



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation****or Section 4947(a)(1) Trust Treated as Private Foundation**

- Do not enter social security numbers on this form as it may be made public.
- Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

2016**Open to Public
Inspection****For calendar year 2016, or tax year beginning 01-01-2016 , and ending 12-31-2016**

<p>Name of foundation NBCUniversal Foundation % NBCUniversal</p> <p>Number and street (or P O box number if mail is not delivered to street address) Foundation Source 501 Silverside Rd</p> <p>City or town, state or province, country, and ZIP or foreign postal code Wilmington, DE 198091377</p> <p>G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change</p> <p>H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation</p> <p>I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ 22,270,133</p>		<p>A Employer identification number 13-6096061</p> <p>B Telephone number (see instructions) (800) 839-1754</p> <p>C If exemption application is pending, check here ► <input type="checkbox"/></p> <p>D 1. Foreign organizations, check here ► <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ► <input type="checkbox"/></p> <p>E If private foundation status was terminated under section 507(b)(1)(A), check here ► <input type="checkbox"/></p> <p>F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► <input type="checkbox"/></p>				
		<p>J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____</p> <p>(Part I, column (d) must be on cash basis)</p>				
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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)	
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	3,668,667				
	2 Check ► <input type="checkbox"/> if the foundation is not required to attach Sch B					
	3 Interest on savings and temporary cash investments	8,009	8,009			
	4 Dividends and interest from securities	380,569	380,569			
	5a Gross rents					
	b Net rental income or (loss)					
	6a Net gain or (loss) from sale of assets not on line 10	178,876				
	b Gross sales price for all assets on line 6a	1,903,500				
	7 Capital gain net income (from Part IV, line 2)		178,876			
	8 Net short-term capital gain					
	9 Income modifications					
	10a Gross sales less returns and allowances					
b Less Cost of goods sold						
c Gross profit or (loss) (attach schedule)						
11 Other income (attach schedule)						
12 Total. Add lines 1 through 11	4,236,121	567,454				
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0				
	14 Other employee salaries and wages					
	15 Pension plans, employee benefits					
	16a Legal fees (attach schedule)					
	b Accounting fees (attach schedule)	13,250	0	0	13,250	
	c Other professional fees (attach schedule)	15,058	13,333			1,725
	17 Interest					
	18 Taxes (attach schedule) (see instructions)	10,847	177			
	19 Depreciation (attach schedule) and depletion					
	20 Occupancy					
	21 Travel, conferences, and meetings					
	22 Printing and publications					
	23 Other expenses (attach schedule)	71,996	6			71,990
	24 Total operating and administrative expenses.					
Add lines 13 through 23	111,151	13,516	0	86,965		
25 Contributions, gifts, grants paid	1,891,667				1,891,667	
26 Total expenses and disbursements. Add lines 24 and 25	2,002,818	13,516	0	1,978,632		
27 Subtract line 26 from line 12						
a Excess of revenue over expenses and disbursements	2,233,303					
b Net investment income (if negative, enter -0-)		553,938				
c Adjusted net income (if negative, enter -0-)						

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets					
1	Cash—non-interest-bearing				
2	Savings and temporary cash investments		2,168,247	102,679	102,679
3	Accounts receivable ►				
	Less allowance for doubtful accounts ►				
4	Pledges receivable ►				
	Less allowance for doubtful accounts ►				
5	Grants receivable				
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
7	Other notes and loans receivable (attach schedule) ►				
	Less allowance for doubtful accounts ►				
8	Inventories for sale or use				
9	Prepaid expenses and deferred charges				
10a	Investments—U S and state government obligations (attach schedule)		4,200,745	2,892,674	2,996,921
b	Investments—corporate stock (attach schedule)		13,727,666	19,334,608	19,170,533
c	Investments—corporate bonds (attach schedule)				
11	Investments—land, buildings, and equipment basis ►				
	Less accumulated depreciation (attach schedule) ►				
12	Investments—mortgage loans				
13	Investments—other (attach schedule)				
14	Land, buildings, and equipment basis ►				
	Less accumulated depreciation (attach schedule) ►				
15	Other assets (describe ► _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)		20,096,658	22,329,961	22,270,133
Liabilities					
17	Accounts payable and accrued expenses				
18	Grants payable				
19	Deferred revenue				
20	Loans from officers, directors, trustees, and other disqualified persons				
21	Mortgages and other notes payable (attach schedule)				
22	Other liabilities (describe ► _____)				
23	Total liabilities (add lines 17 through 22)		0	0	
Net Assets or Fund Balances					
	Foundations that follow SFAS 117, check here ► <input type="checkbox"/> 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 ► <input checked="" 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		20,096,658	22,329,961	
30	Total net assets or fund balances (see instructions)		20,096,658	22,329,961	
31	Total liabilities and net assets/fund balances (see instructions)		20,096,658	22,329,961	

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	20,096,658
2	Enter amount from Part I, line 27a	2	2,233,303
3	Other increases not included in line 2 (itemize) ►	3	
4	Add lines 1, 2, and 3	4	22,329,961
5	Decreases not included in line 2 (itemize) ►	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	22,329,961

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.)
1 a Publicly-traded Securities					
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 1,903,500		1,724,624	178,876		
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
a			178,876		
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	178,876	
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	

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

 Yes No

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	1,408,871	19,214,449	0 073324
2014	1,480,881	19,151,503	0 077325
2013	2,436,855	17,957,588	0 135701
2012	596,372	15,103,310	0 039486
2011	1,032,080	11,529,265	0 089518
2 Total of line 1, column (d)			2 0 415354
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 083071
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 22,058,850
5 Multiply line 4 by line 3			5 1,832,451
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 5,539
7 Add lines 5 and 6			7 1,837,990
8 Enter qualifying distributions from Part XIII, line 4			8 1,978,632

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter "N/A" on line 1	1	5,539
	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 checked="" type="checkbox"/> and enter 1% of Part I, line 2b	1	5,539
c	All other domestic foundations enter 2% of line 2b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	
3	Add lines 1 and 2.	3	5,539
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	5,539
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	7,500
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	7,500
8	Enter any penalty for underpayment of estimated tax Check here <input checked="" 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	1,961
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ►	1,961	Refunded ►
		11	

Part VII-A Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b	Yes	No
	<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>			
c	Did the foundation file Form 1120-POL for this year?	1c	Yes	No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
(1)	On the foundation ► \$ _____	(2)	On foundation managers ► \$ _____	
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	Yes	No
	<i>If "Yes," attach a detailed description of the activities</i>			
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>	3	Yes	No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes	No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes	No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	Yes	No
	<i>If "Yes," attach the statement required by General Instruction T</i>			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either <ul style="list-style-type: none"> By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 	6	Yes	No
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>	7	Yes	No
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	►CA			
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>	8b	Yes	No
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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	Yes	No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	Yes	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 ►	13	Yes
14	The books are in care of ► NBCUniversal	Telephone no ► (818) 777-6488	
Located at ► 100 Universal City Plaza Universal City CA			ZIP+4 ► 91608
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	<input type="checkbox"/>
16	At any time during calendar year 2016, 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes", enter the name of the foreign country ►	16	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

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 instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b	<input type="checkbox"/>
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 2016?	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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? If "Yes," list the years ► 20____, 20____, 20____, 20____	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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	<input type="checkbox"/>
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 2016 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 2016).	3b	<input type="checkbox"/>
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 2016?	4b	No

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))? (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? Organizations relying on a current notice regarding disaster assistance check here. ► <input type="checkbox"/>		5b
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? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b

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

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

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

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

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
Foundation Source	Administrative	71,990
55 Walls Drive 3rd Fl		
Fairfield, CT 06824		

Total number of others receiving over \$50,000 for professional services.

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc		Expenses
1		
2		
3		
4		

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

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	19,131,222
b	Average of monthly cash balances.	1b	3,263,550
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	22,394,772
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	22,394,772
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	335,922
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	22,058,850
6	Minimum investment return. Enter 5% of line 5.	6	1,102,943

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

1	Minimum investment return from Part X, line 6.	1	1,102,943
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	5,539
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	5,539
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	1,097,404
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	1,097,404
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	1,097,404

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	1,978,632
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,978,632
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	5,539
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,973,093
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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				1,097,404
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 2014, 2013, 2012				
3 Excess distributions carryover, if any, to 2016				
a From 2011.	469,334			
b From 2012.				
c From 2013.	1,525,167			
d From 2014.	537,958			
e From 2015.	461,719			
f Total of lines 3a through e.	2,994,178			
4 Qualifying distributions for 2016 from Part XII, line 4 ► \$ 1,978,632				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2016 distributable amount.				1,097,404
e Remaining amount distributed out of corpus	881,228			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:	3,875,406			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)	469,334			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a.	3,406,072			
10 Analysis of line 9				
a Excess from 2012.				
b Excess from 2013.	1,525,167			
c Excess from 2014.	537,958			
d Excess from 2015.	461,719			
e Excess from 2016.	881,228			

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 2016, enter the date of the ruling. ►			
b	Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)			
2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.			
b	85% of line 2a.			
c	Qualifying distributions from Part XII, line 4 for each year listed.			
d	Amounts included in line 2c not used directly for active conduct of exempt activities.			
e	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c.			
3	Complete 3a, b, or c for the alternative test relied upon			
a	"Assets" alternative test—enter			
(1)	Value of all assets.			
(2)	Value of assets qualifying under section 4942(j)(3)(B)(i)			
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.			
c	"Support" alternative test—enter			
(1)	Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).			
(2)	Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).			
(3)	Largest amount of support from an exempt organization			
(4)	Gross investment income			

Part XV Supplementary Information (Complete this part only if the 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))
NONE

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

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 or email address 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

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments			14	8,009	
4 Dividends and interest from securities.			14	380,569	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	178,876	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e).				567,454	
13 Total Add line 12, columns (b), (d), and (e)					567,454

13 Total: Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify.)

Part XVI-B Relationship of Activities

Part XVI-B Relationship of Activities to the Ad

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

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Elizabeth Colleton 	VP / Dir* 1 0	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
Cindy Gardner 	Dir 1 0	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
Kimberley D Harris 	Executive VP / Dir / Sec 1 0	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
Charisse Lillie 	Dir 1 0	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
Adam Miller 	Pres* / Dir / Chairman 1 0	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
Craig P Robinson 	Dir 1 0	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
Christy Rubert Shibata 	Executive VP / Dir / Treas 1 0	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
Valari Staab 	Dir 1 0	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
Dalila Wilson-Scott 	Pres/ Dir 1 0	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				

Form 990PF Part XV Line 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				
BEDFORD STUYVESANT RESTORATION CORPORATION 1368 FULTON ST BROOKLYN, NY 11216	N/A	PC	Farm to Early Care Program	100,000
BREAKTHROUGH MIAMI INC 3575 MAIN HWY MIAMI, FL 33133	N/A	PC	The STEM Academies Program	25,000
CAMDEN CITY GARDEN CLUB INC 3 RIVERSIDE DR CAMDEN, NJ 08103	N/A	PC	Growlab II Program	25,000
CENTER FOR MEDIA CHANGE INC 5160 CLAREMONT AVE 202 OAKLAND, CA 94618	N/A	PC	Hack the Hood Program	50,000
CHICAGO YOUTH CENTERS 218 S WABASH AVE STE 600 CHICAGO, IL 60604	N/A	PC	CYC Maker Lab Program	25,000
CHILDRENS CENTER OF HAMDEN INC 1400 WHITNEY AVE HAMDEN, CT 06517	N/A	PC	Whitney Hall School Horticulture Program Greenhouse Expansion	25,000
ENLACE CHICAGO 2756 S HARDING AVE CHICAGO, IL 60623	N/A	PC	Little Village Community Portal Program	25,000
GIRLS INCORPORATED OF TARRANT COUNTY 2820 MATLOCK RD ARLINGTON, TX 76015	N/A	PC	STEM Programming	50,000
GLOBAL GIRL MEDIA 4203 JACKSON AVE CULVER CITY, CA 90232	N/A	PC	Global Girl Media Academy Program	100,000
GLOBAL KIDS INC 137 E 25TH ST 2ND FL NEW YORK, NY 10010	N/A	PC	The Hack for Impact Lab Program	50,000
HEART OF A CHAMPION PO BOX 92790 SOUTHLAKE, TX 76092	N/A	PC	The Texas Mentoring Initiative	25,000
HISPANIC FOUNDATION OF SILICON VALLEY 1922 THE ALAMEDA STE 217 SAN JOSE, CA 95126	N/A	PC	The Family College Success Center Program	25,000
HOPKINS HOUSE-A CENTER FOR CHILDREN AND THEIR FAMI 5904 RICHMOND HWY STE 525 ALEXANDRIA, VA 22303	N/A	PC	Youth Speaks Program	25,000
JACOBS & CUSHMAN SAN DIEGO FOOD BANK 9850 DISTRIBUTION AVE SAN DIEGO, CA 92121	N/A	PC	Warehouse Energy Conservation Plan	50,000
JUMA VENTURES 131 STEUART ST STE 201 SAN FRANCISCO, CA 94105	N/A	PC	Youth Talent Pipeline Program	25,000
Total			►	1,891,667
3a				

Form 990PF Part XV Line 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				
MIGHTY WRITERS 1501 CHRISTIAN ST PHILADELPHIA, PA 19146	N/A	PC	El Futuro Program	50,000
MONTGOMERY COMM TELEVISION INC 7548 STANDISH PL ROCKVILLE, MD 20855	N/A	PC	Multimedia Journalism Explorer's Program	25,000
MOTION PICTURE AND TELEVISION FUND 23388 MULHOLLAND DR STE 220 WOODLAND HILLS, CA 91364	N/A	PC	General & Unrestricted	666,667
MOVE FOR HUNGER INC PO BOX 608 NEPTUNE, NJ 07754	N/A	PC	The Multi-Family/Apartment Program	50,000
NAMI SAN DIEGO 5095 MURPHY CANYON RD SAN DIEGO, CA 92123	N/A	PC	ALFRED Program	25,000
NORRIS SQUARE NEIGHBORHOOD PROJECT 2141 N HOWARD ST PHILADELPHIA, PA 19122	N/A	PC	Raices de Cambio Program	25,000
NORTH LAWNDALE EMPLOYMENT NETWORK 3728 W FLOURNOY ST CHICAGO, IL 60624	N/A	PC	Pathways for Women Program	50,000
SCHOLARSHIP AMERICA INC 1 SCHOLARSHIP WAY ST PETER, MN 56082	N/A	PC	2016 Lew Wasserman Scholarship Fund	25,000
SCHOOL ON WHEELS INC PO BOX 23371 VENTURA, CA 93002	N/A	PC	Digital Learning Center Program	50,000
THE ARC OF NORTHERN VIRGINIA 2755 HARTLAND RD STE 200 FALLS CHURCH, VA 22043	N/A	PC	EmployMate Program	50,000
THE CENTER FOR FAMILY JUSTICE INC 753 FAIRFIELD AVE BRIDGEPORT, CT 06604	N/A	PC	Individual Empowerment and Family Strengthening Services Program	25,000
THE EDUCATION FUND INC 6713 MAIN ST STE 240 MIAMI LAKES, FL 33014	N/A	PC	Food Forests Program	25,000
THE NEW CHILDRENS MUSEUM 200 W ISLAND AVE SAN DIEGO, CA 92101	N/A	PC	Innovators Lab Program	25,000
THE VILLAGE FOR FAMILIES & CHILDREN INC 1680 ALBANY AVE HARTFORD, CT 06105	N/A	PC	Words Count Program	50,000
TREEPEOPLE INC 12601 MULHOLLAND DR BEVERLY HILLS, CA 90210	N/A	PC	Cool City Model Program	50,000
Total				1,891,667
3a				

Form 990PF Part XV Line 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)				
<i>a Paid during the year</i>				
VOLUNTEERNOW 2800 LIVE OAK ST DALLAS, TX 75204	N/A	PC	VOLY org Program	25,000
YOUNG MENS CHRISTIAN ASSOCIATION OF SOUTH FLORIDA 900 SE 3 AVE FL 3 FT LAUDERDALE, FL 33316	N/A	PC	Mobile Aquatics Drowning Prevention Program	50,000
Total			►	1,891,667
3a				

TY 2016 Accounting Fees Schedule

Name: NBCUniversal Foundation**EIN:** 13-6096061

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AUDIT FEE	13,250			13,250

TY 2016 Compensation Explanation

Name: NBCUniversal Foundation**EIN:** 13-6096061

Person Name	Explanation
Elizabeth Colleton	*Resigned from positions in 2016
Adam Miller	*Resigned from position in 2016

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2016 Depreciation Schedule

Name: NBCUniversal Foundation

EIN: 13-6096061

TY 2016 Investments Corporate Stock Schedule

Name: NBCUniversal Foundation
EIN: 13-6096061

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ACCENTURE PLC	158,928	162,811
ADOBE SYSTEMS, INC	72,498	76,080
ALPHABET INC CL A	75,968	76,075
AMERIPRISE FINANCIAL INC	73,805	77,103
AMERISOURCEBERGEN CORP	78,445	77,408
ANGEL OAK MULTI-STRAT INCOME	294,794	269,985
ARTISAN GLOBAL VALUE FUND INVE	287,366	293,588
BECTON DICKINSON & CO	74,939	76,981
BLACKROCK EQ DIVIDEND A	721,790	808,205
BLACKROCK GLOBAL LONG SHORT EQ	460,568	421,969
BLACKROCK INC	164,133	160,968
BLACKROCK MULTI-ASSET INCOME C	613,795	608,308
BRITISH AMERICAN TOBACCO PLC	87,029	87,094
BROOKFIELD GLOBAL LISTED REAL	1,088,519	996,596
CATALYST INSIDER BUYING FUND C	519,349	483,688
CATALYST/PRINCETON FLOATING RA	258,006	232,326
CHUBB LIMITED	83,300	86,010
COLGATE-PALMOLIVE COMPANY	166,002	162,029
COMCAST CORP	71,642	75,403
CRANE CO	76,887	85,895
CVS CAREMARK CORP	173,568	163,738
DANAHER CORP	75,013	76,595
DIAGEO PLC ADS	88,371	87,102
DOUBLELINE INCOME SOLUTIONS FU	323,090	261,492
DOUBLELINE TOTAL RETURN BOND C	589,736	552,877
ECOLAB INC	75,943	76,310
EXXON MOBIL CORP	86,041	86,559
FACEBOOK INC	74,450	76,048
FEDERATED ULTRASHORT BOND FUND	1,059,966	1,047,036
GOODHAVEN FUNDS CLASS N/L	645,472	549,065

Name of Stock	End of Year Book Value	End of Year Fair Market Value
GOTHAM ABSOLUTE RETURN FUND	475,991	497,603
GOTHAM ENHANCED RETURN FUND IN	585,361	617,095
GOVT PPTY INCOME TRUST SENIOR	125,000	117,850
HOME DEPOT INC	162,731	163,309
HONEYWELL INTL	74,871	76,577
HSBC USA INC TRIGGER PS XLE 01	250,000	309,500
INTEL CORP	82,174	85,488
INTERCONTINENTAL EXCHANGE, INC	75,071	76,280
INVESCO PLC	165,583	161,045
JOHNSON CONTROLS INTERNATIONAL	89,379	83,822
JP MORGAN STRATEGIC INCOME OPP	536,036	524,055
LOCKHEED MARTIN CORP	82,912	87,229
LOWES COMPANIES INC	76,992	75,458
MARSH AND MCLENNAN COMPANIES I	81,386	85,569
MCDONALD'S CORP	86,137	85,569
MEDTRONIC PLC	167,960	161,906
MICROSOFT CORP	81,496	85,318
MYLAN NV	85,861	79,047
NEUBERGER BERMAN EQTY	2,055,740	2,244,549
NEXTERA ENERGY CAP HLDS 5.25%	125,000	110,400
NEXTERA ENERGY, INC	83,984	87,206
NORDSTROM INC	87,815	85,363
NOVARTIS AG ADR	90,379	88,064
O'REILLY AUTOMOTIVE INC	74,627	76,006
PAREXEL INTERNATIONAL CORPORAT	77,089	78,667
PEPSICO INC	85,453	86,424
PRAXAIR INC	87,046	86,838
PRUDENTIAL SHORT-TERM CORPORAT	770,527	737,452
PRUDENTIAL TOTAL RETURN BOND C	344,665	330,705
PUTNAM DIVERSIFIED INCOME TR	290,685	262,290

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PUTNAM SHORT DURATION INCOME C	766,445	766,190
RED HAT, INC	79,486	75,834
ROCKWELL AUTOMATION INC	150,746	162,221
ROCKWELL COLLINS INC	76,283	76,620
SENTINEL TOTAL RETURN BOND FUN	1,236,211	1,180,927
STARBUCKS CORP COM	78,184	75,119
TEXAS INSTRUMENTS INC	77,631	85,302
THE COCA-COLA CO	89,045	86,486
THERMO FISHER SCIENTIFIC INC	77,570	77,605
TIME WARNER INC	68,385	77,610
TJX COMPANIES INC	75,994	75,881
UNION PACIFIC	77,824	85,640
UNITED TECHNOLOGIES CORP	157,452	163,005
V F CORP	92,409	86,587
VISA INC	78,652	76,772
WALT DISNEY HOLDINGS CO	74,927	76,706

TY 2016 Investments Government Obligations Schedule

Name: NBCUniversal Foundation

EIN: 13-6096061

**US Government Securities - End
of Year Book Value:** 2,892,674

**US Government Securities - End
of Year Fair Market Value:** 2,996,921

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

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

TY 2016 Other Expenses Schedule

Name: NBCUniversal Foundation**EIN:** 13-6096061**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Administrative Fees	71,990			71,990
Bank Charges	6	6		

TY 2016 Other Professional Fees Schedule

Name: NBCUniversal Foundation

EIN: 13-6096061

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Administration of Foundation	1,725			1,725
Investment Management Services	13,333	13,333		

TY 2016 Taxes Schedule

Name: NBCUniversal Foundation**EIN:** 13-6096061

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
990-PF Estimated Tax for 2016	7,500			
990-PF Excise Tax for 2015	3,170			
Foreign Tax Paid	177	177		

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

OMB No 1545-0047

► Attach to Form 990, 990-EZ, or 990-PF
 ► Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at
www.irs.gov/form990

2016**Name of the organization**
NBCUniversal Foundation**Employer identification number**
13-6096061**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

Form 990-PF

527 political organization
 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, contributions totaling \$5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

For an organization described in section 501(c)(3) 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), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc. purposes, but no such contributions totaled 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 totaling \$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 its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization NBCUniversal Foundation		Employer identification number 13-6096061	
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	NBCUniversal Corporate 30 Rockefeller Plaza New York, NY10112	\$ 3,666,667	Person <input checked="" type="checkbox"/>
	Payroll <input type="checkbox"/>		
	Noncash <input type="checkbox"/>		
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
	Payroll <input type="checkbox"/>		
	Noncash <input type="checkbox"/>		
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
	Payroll <input type="checkbox"/>		
	Noncash <input type="checkbox"/>		
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
	Payroll <input type="checkbox"/>		
	Noncash <input type="checkbox"/>		
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
	Payroll <input type="checkbox"/>		
	Noncash <input type="checkbox"/>		
			(Complete Part II for noncash contributions)

Name of organization
NBCUniversal Foundation

Employer identification number

13-6096061

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
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization
 NBCUniversal Foundation

Employer identification number

13-6096061

Part III **Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor.** 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
	(e) Transfer of gift Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	(e) Transfer of gift Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	(e) Transfer of gift Transferee's name, address, and ZIP 4		Relationship of transferor to transferee