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EXTENDED TO NOVEMBER 15, 2017  
Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No 1545-0052

2016

Open to Public Inspection

Form 990-PF

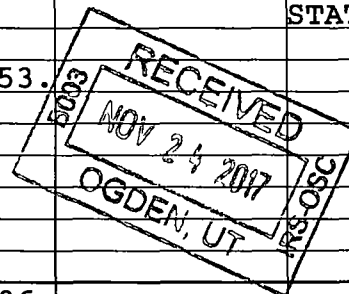
Department of the Treasury  
Internal Revenue Service

For calendar year 2016 or tax year beginning

, and ending

Name of foundation <b>MAVERICK CAPITAL FOUNDATION</b>		A Employer identification number <b>71-0917626</b>
Number and street (or P O box number if mail is not delivered to street address) <b>300 CRESCENT COURT, 18TH FLOOR</b>	Room/suite	B Telephone number <b>214-880-4000</b>
City or town, state or province, country, and ZIP or foreign postal code <b>DALLAS, TX 75201</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <b>\$ 11,096,103.</b>	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)	
Revenue	1 Contributions, gifts, grants, etc., received	2,140,336.		N/A		
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B					
	3 Interest on savings and temporary cash investments	43.	43.		STATEMENT 2	
	4 Dividends and interest from securities					
	5a Gross rents					
	b Net rental income or (loss)					
	6a Net gain or (loss) from sale of assets not on line 10	-281,388.			STATEMENT 1	
	b Gross sales price for all assets on line 6a	4,161,243.				
	7 Capital gain net income (from Part IV, line 2)		843,253.			
	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	1,858,991.	843,296.				
Operating and Administrative Expenses	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					
	c Other professional fees					
	17 Interest					
	18 Taxes	STMT 3	-12,169.	0.		0.
	19 Depreciation and depletion					
	20 Occupancy					
	21 Travel, conferences, and meetings					
	22 Printing and publications					
	23 Other expenses	STMT 4	954.	250.		704.
	24 Total operating and administrative expenses. Add lines 13 through 23		-11,215.	250.		704.
	25 Contributions, gifts, grants paid		2,434,813.			1,877,888.
26 Total expenses and disbursements. Add lines 24 and 25		2,423,598.	250.		1,878,592.	
27 Subtract line 26 from line 12:						
a Excess of revenue over expenses and disbursements		-564,607.				
b Net investment income (if negative, enter -0-)			843,046.			
c Adjusted net income (if negative, enter -0-)				N/A		



SCANNED NOV 27 2017

<b>Part II Balance Sheets</b>		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
<b>Assets</b>	1 Cash - non-interest-bearing	601,462.	670,572.	670,572.
	2 Savings and temporary cash investments	593,938.	93,981.	93,981.
	3 Accounts receivable ▶ 7,500.			
	Less: allowance for doubtful accounts ▶	400.	7,500.	7,500.
	4 Pledges receivable ▶ 1,554,405.			
	Less: allowance for doubtful accounts ▶	93,620.	1,554,405.	1,554,405.
	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		3,093.	3,093.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 7	10,176,509.	8,766,552.	8,766,552.
	c Investments - corporate bonds			
<b>Liabilities</b>	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment; basis ▶			
	Less accumulated depreciation ▶			
<b>Net Assets or Fund Balances</b>	15 Other assets (describe ▶ )			
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	11,465,929.	11,096,103.	11,096,103.
	17 Accounts payable and accrued expenses	70,116.	36,541.	
	18 Grants payable	191,845.	748,771.	
	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)	261,961.	785,312.	
	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	11,203,968.	10,310,791.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances	11,203,968.	10,310,791.	
	31 Total liabilities and net assets/fund balances	11,465,929.	11,096,103.	

**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	1	11,203,968.
(must agree with end-of-year figure reported on prior year's return)		
2 Enter amount from Part I, line 27a	2	-564,607.
3 Other increases not included in line 2 (itemize) ▶	3	133,114.
SEE STATEMENT 5		
4 Add lines 1, 2, and 3	4	10,772,475.
5 Decreases not included in line 2 (itemize) ▶	5	461,684.
SEE STATEMENT 6		
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	10,310,791.

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**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 <b>SEE ATTACHED STATEMENT</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			
b			
c			
d			
e <b>4,161,243.</b>		<b>3,317,990.</b>	<b>843,253.</b>

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			
b			
c			
d			
e			<b>843,253.</b>

2 Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	<b>843,253.</b>
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	<b>N/A</b>

**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))
2015	<b>2,086,233.</b>	<b>10,927,293.</b>	<b>.190919</b>
2014	<b>2,453,040.</b>	<b>9,594,316.</b>	<b>.255676</b>
2013	<b>2,358,343.</b>	<b>9,596,008.</b>	<b>.245763</b>
2012	<b>2,098,833.</b>	<b>9,471,685.</b>	<b>.221590</b>
2011	<b>2,232,373.</b>	<b>10,237,383.</b>	<b>.218061</b>

2 Total of line 1, column (d)	2	<b>1.132009</b>
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	<b>.226402</b>
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	<b>10,479,243.</b>
5 Multiply line 4 by line 3	5	<b>2,372,522.</b>
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	<b>8,430.</b>
7 Add lines 5 and 6	7	<b>2,380,952.</b>
8 Enter qualifying distributions from Part XII, line 4	8	<b>1,878,592.</b>

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	16,861.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		2	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		3	16,861.
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	16,861.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a	20,890.	
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	20,890.	
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	4,029.	
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax <input type="checkbox"/> Refunded <input checked="" type="checkbox"/>	11	0.	

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the 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
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> TX, CA, PA, NY, MN		
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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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**Part VII-A Statements Regarding Activities** (continued)

	Yes	No
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)		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)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>HTTP://WWW.MAVERICKCAPITALFOUNDATION.ORG/</u>	X	
14 The books are in care of ► <u>TONY HAIRSTON</u> Telephone no. ► <u>214-880-4000</u> Located at ► <u>300 CRESCENT COURT, 18TH FLOOR, DALLAS, TX</u> ZIP+4 ► <u>75201</u>		
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 ► <u>15</u> N/A		
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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► _____ b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____	2b	
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.) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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?	4a	X
	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 4945(d)(4)(A)? (see instructions)

☐ 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)?  
Organizations relying on a current notice regarding disaster assistance check here

N/A

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?

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
LEE S. AINSLIE III 767 FIFTH AVENUE, 11TH FLOOR NEW YORK, NY 10153	TRUSTEE 0.40	0.	0.	0.
EVAN A. WYLY 5400 LYNDON B JOHNSON FRWY, SUITE 136 DALLAS, TX 75240	TRUSTEE 0.40	0.	0.	0.
ANDREW WARFORD 300 1/2 FERNDAL ROAD WEST WAYZATA, MN 55391	TRUSTEE 0.40	0.	0.	0.
KEITH HENNINGTON 300 CRESCENT COURT, 18TH FLOOR DALLAS, TX 75201	TRUSTEE 0.40	0.	0.	0.

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

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

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

0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

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

0

**Part IX-A** Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
	0.
2	
3	
4	

**Part IX-B** Summary of Program-Related Investments

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

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

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	9,762,190.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	876,635.
<b>c</b>	Fair market value of all other assets	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	10,638,825.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0.
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	10,638,825.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	159,582.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	10,479,243.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	523,962.

**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.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	523,962.
<b>2a</b>	Tax on investment income for 2016 from Part VI, line 5	<b>2a</b>	16,861.
<b>b</b>	Income tax for 2016. (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	16,861.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	507,101.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	0.
<b>5</b>	Add lines 3 and 4	<b>5</b>	507,101.
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	0.
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	507,101.

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	1,878,592.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	0.
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	1,878,592.
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	<b>5</b>	0.
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	1,878,592.

**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.

Form 990-PF (2016)

**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				507,101.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011	1,730,903.			
b From 2012	1,627,289.			
c From 2013	1,881,681.			
d From 2014	1,973,368.			
e From 2015	1,559,198.			
f Total of lines 3a through e	8,772,439.			
4 Qualifying distributions for 2016 from Part XII, line 4: ► \$	1,878,592.			
a Applied to 2015, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2016 distributable amount				507,101.
e Remaining amount distributed out of corpus	1,371,491.			
5 Excess distributions carryover applied to 2016 (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:	10,143,930.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
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)	0.			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7	1,730,903.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	8,413,027.			
10 Analysis of line 9:				
a Excess from 2012	1,627,289.			
b Excess from 2013	1,881,681.			
c Excess from 2014	1,973,368.			
d Excess from 2015	1,559,198.			
e Excess from 2016	1,371,491.			

## N/A

- b** Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(1)(3) or ☐ 4942(1)(5)

- [illegible]

### 1 Information Regarding Foundation Managers:

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

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

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

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

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

N/A

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

NIA

- c Any submission deadlines:**

N/A

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

N/A

**Part XV** Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	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
<b>a Paid during the year</b>				
24 HOURS IN THE CANYON 500 S. TAYLOR SUITE 603, UNIT #223 AMARILLO, TX 79101	N/A	PC	CANCER SUPPORT	375.
24 HOURS IN THE CANYON 500 S. TAYLOR SUITE 603, UNIT #223 AMARILLO, TX 79101	N/A	PC	CANCER SUPPORT	150.
24 HOURS IN THE CANYON 500 S. TAYLOR SUITE 603, UNIT #223 AMARILLO, TX 79101	N/A	PC	CANCER SUPPORT	1,500.
826 VALENCIA 180 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102	N/A	PC	EDUCATION	20,000.
826 VALENCIA 180 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102	N/A	PC	EDUCATION	7,500.
<b>Total</b> SEE CONTINUATION SHEET(S)				<b>3a</b> 1,877,888.
<b>b Approved for future payment</b>				
826 VALENCIA 180 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102	N/A	PC	EDUCATION	5,000.
AID STILL REQUIRED PO BOX 7353 SANTA MONICA, CA 90406	N/A	PC	SOCIAL SERVICES	3,000.
ALZHEIMER'S ASSOCIATION 3001 KNOX STREET DALLAS, TX 75205	N/A	PC	MEDICAL RESEARCH	750.
<b>Total</b> SEE CONTINUATION SHEET(S)				<b>3b</b> 748,771.





**Part XV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
ADAM'S ANIMALS 2425 STONE CREEK DRIVE PLANO, TX 75075	N/A	PC	COMMUNITY OUTREACH	420.
AFRICAN WILDLIFE FOUNDATION 1400 SIXTEENTH STREET, NW WASHINGTON, DC 20036	N/A	PC	WILDLIFE PRESERVATION	300.
AID STILL REQUIRED PO BOX 7353 SANTA MONICA, CA 90406	N/A	PC	SOCIAL SERVICES	1,500.
ALLIANCE FOR CHILDREN'S RIGHTS, THE 3333 WILSHIRE BLVD LOS ANGELES, CA 90010	N/A	PC	SOCIAL SERVICES	164.
ALZHEIMER'S ASSOCIATION 3001 KNOX STREET DALLAS, TX 75205	N/A	PC	MEDICAL RESEARCH	1,500.
AMERICAN CANCER SOCIETY 250 WILLIAMS STREET ATLANTA, GA 30303	N/A	PC	CANCER RESEARCH	150.
AMERICAN CANCER SOCIETY ATTN: SSBC BATCH DEPT OKLAHOMA CITY, OK 73123-1718	N/A	PC	CANCER RESEARCH	300.
ANDREW MOREHOUSE TRUST ASSOC 117 W 58TH STREET NEW YORK, NY 10019	N/A	PC	SOCIAL SERVICES	7,500.
ANIMAL CARE CENTERS OF NYC 11 PARK PLACE NEW YORK, NY 10007	N/A	PC	ANIMAL RIGHTS	300.
ANN & ROBERT H. LURIE CHILDRENS HOSPITAL OF CHICAG 225 E. CHICAGO AVE. CHICAGO, IL 60611	N/A	PC	MEDICAL SERVICES	900.
<b>Total from continuation sheets</b>				<b>1,848,363.</b>

**Part XV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
ARLINGTON ANIMAL SHELTER 1000 S.E. GREEN OAKS BLVD. ARLINGTON, TX 76018	N/A	PC	ANIMAL RIGHTS	1,500.
ASSEMBLIES OF GOD U.S. MISSIONS 1445 N. BOONVILLE AVENUE SPRINGFIELD, MO 65802-1894	N/A	PC	COMMUNITY OUTREACH	1,800.
ASSIST THE OFFICER FOUNDATION 1412 GRIFFIN STREET EAST DALLAS, TX 75215	N/A	PC	COMMUNITY OUTREACH	400.
ATLANTA COMMUNITY FOOD BANK 732 JOSEPH E. LOWERY BLVD., N.W. ATLANTA, GA 30318-6628	N/A	PC	HUNGER RELIEF	150.
AVANCE 2060 SINGLETON BLVD #103 DALLAS, TX 75212	N/A	PC	EDUCATION	20,000.
BAYLOR HEALTH CARE SYSTEM FOUNDATION 3600 GATON AVENUE DALLAS, TX 75246-1800	N/A	PC	MEDICAL CENTER	6,000.
BED START, INC. 1404 SCARBOROUGH LANE PLANO, TX 75075	N/A	PC	SOCIAL SERVICES	1,000.
BEGINNING WITH CHILDREN FOUNDATION, INC. 217 HAVEMEYER STREET NEW YORK, NY 11211	N/A	PC	EDUCATION	14,700.
BEST BUDDIES FRIENDSHIP WALK 1133 AVENUE OF THE AMERICAS NEW YORK, NY 10036	N/A	PC	DISABILITY ASSISTANCE	3,000.
BIG D POWDERPUFF TACKLING ALZHEIMER'S, INC. PO BOX 191403 DALLAS, TX 75219	N/A	PC	ALZHEIMER'S RESEARCH	3,165.
Total from continuation sheets				

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
BIG D POWDERPUFF TACKLING ALZHEIMER'S, INC. PO BOX 191403 DALLAS, TX 75219	N/A	PC	ALZHEIMER'S RESEARCH	1,500.
BOTTOM LINE NEW YORK 44 COURT STREET BROOKLYN, NY 11201	N/A	PC	EDUCATION	50,000.
BOYS & GIRLS CLUBS OF GREATER DALLAS, THE 4816 WORTH STREET DALLAS, TX 75246	N/A	PC	COMMUNITY OUTREACH	25,000.
BOYS' CLUB OF NEW YORK, THE 287 EAST 10TH STREET NEW YORK, NY 10009	N/A	PC	COMMUNITY OUTREACH	1,500.
BYERSCHOOL FOUNDATION 1911 ARCH STREET PHILADELPHIA, PA 19103	N/A	SOII	EDUCATION	10,000.
CARE 151 ELLIS ST NE ATLANTA, GA 30303	N/A	PC	HUMANITARIAN AID	750.
CARNEGIE SCIENCE 1530 P STREET NW WASHINGTON, DC 20005	N/A	PC	EDUCATION	1,000.
CAT'S MEOW RESCUE, THE PO BOX 6722 LONGVIEW, TX 75608	N/A	PC	ANIMAL RIGHTS	3,000.
CENTER FOR ENVIRONMENTAL HEALTH 2201 BROADWAY OAKLAND, CA 94612	N/A	PC	ENVIRONMENTAL PRESERVATION	10,000.
CENTER FOR ENVIRONMENTAL HEALTH 2201 BROADWAY OAKLAND, CA 94612	N/A	PC	ENVIRONMENTAL PRESERVATION	7,500.
Total from continuation sheets				

**Part XV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
CHABAD 336 EAST 53RD STREET NEW YORK, NY 10022	N/A	PC	COMMUNITY OUTREACH	15,000.
CHILDREN'S HOSPITAL OF PHILADELPHIA 34TH STREET AND CIVIC CENTER BLVD PHILADELPHIA, PA 19104	N/A	PC	MEDICAL CENTER	5,000.
CHILDREN'S MEDICAL CENTER PDNT OF CENTRAL TEXAS 4900 MUELLER BLVD AUSTIN, TX 78723	N/A	PC	MEDICAL CENTER	225.
CHILDREN'S MEDICAL CENTER FOUNDATION 2777 STEMMONS FWY DALLAS, TX 75207	N/A	PC	MEDICAL CENTER	750.
CHILDREN'S ORGAN TRANSPLANT ASSOCIATION 2501 WEST COTA DRIVE BLOOMINGTON, IN 47403	N/A	PC	MEDICAL SERVICES	1,200.
CHILDREN'S ORGAN TRANSPLANT ASSOCIATION 2501 WEST COTA DRIVE BLOOMINGTON, IN 47403	N/A	PC	MEDICAL SERVICES	2,250.
CHILDREN'S ORGAN TRANSPLANT ASSOCIATION 2501 WEST COTA DRIVE BLOOMINGTON, IN 47403	N/A	PC	MEDICAL SERVICES	2,250.
CHILDREN'S SCHOLARSHIP FUND 100 SOUTH BROAD STREET PHILADELPHIA, PA 19110	N/A	PC	EDUCATION	20,000.
CHILDREN'S SCHOLARSHIP FUND 100 SOUTH BROAD STREET PHILADELPHIA, PA 19110	N/A	PC	EDUCATION	5,000.
CIRCLE TEN COUNCIL, BOY SCOUTS OF AMERICA 8605 HARRY HINES BLVD DALLAS, TX 75235	N/A	PC	COMMUNITY OUTREACH	3,000.
<b>Total from continuation sheets</b>				

**Part XV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
CITY HOUSE ATTN: SHERI MESSER PLANO, TX 75074	N/A	PC	SOCIAL SERVICES	402.
CITY HOUSE ATTN: SHERI MESSER PLANO, TX 75074	N/A	PC	SOCIAL SERVICES	15,000.
CITY HOUSE ATTN: SHERI MESSER PLANO, TX 75074	N/A	PC	SOCIAL SERVICES	13,046.
COLLEGE ADVISING CORPS 301 W. BARBEE CHAPEL ROAD CHAPEL HILL, NC 27517	N/A	PC	EDUCATION	5,000.
COLLEGE GOLF FELLOWSHIP 5098 FOOTHILLS BLVD. 3-138 ROSEVILLE, CA 95747	N/A	PC	COMMUNITY OUTREACH	3,600.
COLLEGE GOLF FELLOWSHIP 5098 FOOTHILLS BLVD. 3-138 ROSEVILLE, CA 95747	N/A	PC	COMMUNITY OUTREACH	840.
COLLEGE GOLF FELLOWSHIP 5098 FOOTHILLS BLVD. 3-138 ROSEVILLE, CA 95747	N/A	PC	COMMUNITY OUTREACH	1,110.
COLLEGE GOLF FELLOWSHIP 5098 FOOTHILLS BLVD. 3-138 ROSEVILLE, CA 95747	N/A	PC	COMMUNITY OUTREACH	1,110.
COLLEGE GOLF FELLOWSHIP 5098 FOOTHILLS BLVD. 3-138 ROSEVILLE, CA 95747	N/A	PC	COMMUNITY OUTREACH	987.
COLLEGE GOLF FELLOWSHIP 5098 FOOTHILLS BLVD. 3-138 ROSEVILLE, CA 95747	N/A	PC	COMMUNITY OUTREACH	312.
Total from continuation sheets				

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
COLLEGESPRING 145 NATOMA STREET SAN FRANCISCO, CA 94105	N/A	PC	EDUCATION	3,000.
COLLEGESPRING 145 NATOMA STREET SAN FRANCISCO, CA 94105	N/A	PC	EDUCATION	15,000.
COLLIN COUNTY COMMITTEE ON AGING 600 NORTH TENNESSEE STREET MCKINNEY, TX 75069	N/A	PC	SOCIAL SERVICES	500.
COMMUNITIES FOUNDATION OF TEXAS 5500 CARUTH HAVEN LANE DALLAS, TX 75225	N/A	PC	COMMUNITY OUTREACH	2,250.
COMMUNITY SOUP KITCHEN PO BOX 205800 NEW HAVEN, CT 06520	N/A	PC	HUNGER RELIEF	3,750.
COMPASSION IN WORLD FARMING ONE WEST COURT SQUARE DECATUR, GA 30030	N/A	PC	ANIMAL RIGHTS	300.
CONNECTICUT SPORTS FOUNDATION AGAINST CANCER 455 BOSTON POST ROAD OLD SAYBROOK, CT 06475	N/A	PC	CANCER SUPPORT	15,000.
CORNERSTONE CROSSROADS ACADEMY PO BOX 151062 DALLAS, TX 75315	N/A	PC	EDUCATION	25,000.
CRISTO REY NEW YORK HIGH SCHOOL 112 EAST 106TH STREET NEW YORK, NY 10029	N/A	PC	EDUCATION	100,000.
CURE SONIA 7001 SEDAN AVENUE WEST HILLS, CA 91307	N/A	PC	CANCER RESEARCH	1,500.
Total from continuation sheets				

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
CYSTIC FIBROSIS FOUNDATION 4040 N. CENTRAL EXPWY DALLAS, TX 75204	N/A	PC	MEDICAL RESEARCH	675.
CYSTIC FIBROSIS FOUNDATION 4040 N. CENTRAL EXPWY DALLAS, TX 75204	N/A	PC	MEDICAL RESEARCH	300.
CYSTIC FIBROSIS FOUNDATION 4040 N. CENTRAL EXPWY DALLAS, TX 75204	N/A	PC	MEDICAL RESEARCH	350.
CYSTIC FIBROSIS FOUNDATION 4040 N. CENTRAL EXPWY DALLAS, TX 75204	N/A	PC	MEDICAL RESEARCH	300.
CYSTIC FIBROSIS FOUNDATION 4040 N. CENTRAL EXPWY DALLAS, TX 75204	N/A	PC	MEDICAL RESEARCH	10,000.
DALLAS AREA HABITAT FOR HUMANITY 2800 N. HAMPTON RD DALLAS, TX 75212	N/A	PC	SOCIAL SERVICES	10,000.
DALLAS AREA HABITAT FOR HUMANITY 2800 N. HAMPTON RD DALLAS, TX 75212	N/A	PC	SOCIAL SERVICES	750.
DALLAS CASA 2757 SWISS AVENUE DALLAS, TX 75204	N/A	PC	SOCIAL SERVICES	6,000.
DALLAS CASA 2757 SWISS AVENUE DALLAS, TX 75204	N/A	PC	SOCIAL SERVICES	10,000.
DALLAS CHILDREN'S ADVOCACY CENTER, INC. 5351 SAMUELL BLVD. DALLAS, TX 75228	N/A	PC	SOCIAL SERVICES	15,000.
Total from continuation sheets				

**Part XV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
DALLAS CHILDREN'S ADVOCACY CENTER, INC. 5351 SAMUELL BLVD. DALLAS, TX 75228	N/A	PC	SOCIAL SERVICES	30,000.
DALLAS SYMPHONY ORCHESTRA 2301 FLORA STREET DALLAS, TX 75201	N/A	PC	ARTS	2,901.
DALLAS THEOLOGICAL SEMINARY 3909 SWISS AVENUE DALLAS, TX 75204	N/A	PC	COMMUNITY OUTREACH	300.
DALLAS THEOLOGICAL SEMINARY 3909 SWISS AVENUE DALLAS, TX 75204	N/A	PC	COMMUNITY OUTREACH	1,110.
DALLAS URBAN DEBATE ALLIANCE PO BOX 670564 DALLAS, TX 75367	N/A	PC	EDUCATION	350.
DREAM CENTER NYC 245 8TH AVENUE, #187 NEW YORK, NY 10011	N/A	PC	COMMUNITY OUTREACH	1,050.
DREAM CENTER NYC 245 8TH AVENUE, #187 NEW YORK, NY 10011	N/A	PC	COMMUNITY OUTREACH	450.
DREAM CENTER NYC 245 8TH AVENUE, #187 NEW YORK, NY 10011	N/A	PC	COMMUNITY OUTREACH	1,650.
DREAM CENTER NYC 245 8TH AVENUE, #187 NEW YORK, NY 10011	N/A	PC	COMMUNITY OUTREACH	1,500.
DREAM CENTER NYC 245 8TH AVENUE, #187 NEW YORK, NY 10011	N/A	PC	COMMUNITY OUTREACH	4,350.
<b>Total from continuation sheets</b>				

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
DREAM CENTER NYC 245 8TH AVENUE, #187 NEW YORK, NY 10011	N/A	PC	COMMUNITY OUTREACH	2,445.
EDUCATION FOR PEACE IN IRAQ CENTER 900 2ND STREET NE SUITE 216 WASHINGTON, DC 20002	N/A	PC	HUMANITARIAN AID	15,000.
ENVIRONMENTAL DEFENSE FUND 257 PARK AVENUE SOUTH NEW YORK, NY 10010	N/A	PC	ENVIRONMENTAL PRESERVATION	1,500.
EPILEPSY FOUNDATION TEXAS-HOUSTON/DALLAS-FORT WORTH/WEST HOUSTON, TX 77057	N/A	PC	MEDICAL RESEARCH	300.
EXCELLENCE COMMUNITY SCHOOLS 2090 7TH AVENUE NEW YORK, NY 10027	N/A	PC	EDUCATION	7,500.
FAMILY PLACE, THE PO BOX 7999 DALLAS, TX 75209	N/A	PC	SOCIAL SERVICES	10,500.
FAMILY PLACE, THE PO BOX 7999 DALLAS, TX 75209	N/A	PC	SOCIAL SERVICES	30,000.
FAMILY PLACE, THE PO BOX 7999 DALLAS, TX 75209	N/A	PC	SOCIAL SERVICES	1,500.
FAMILY PLACE, THE PO BOX 7999 DALLAS, TX 75209	N/A	PC	SOCIAL SERVICES	30,000.
FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS ROAD KANSAS CITY, MO 64129-1680	N/A	PC	COMMUNITY OUTREACH	900.
Total from continuation sheets				

**Part XV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS ROAD KANSAS CITY, MO 64129-1680	N/A	PC	COMMUNITY OUTREACH	600.
FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS ROAD KANSAS CITY, MO 64129-1680	N/A	PC	COMMUNITY OUTREACH	600.
FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS ROAD KANSAS CITY, MO 64129-1680	N/A	PC	COMMUNITY OUTREACH	600.
FORERUNNER MENTORING PROGRAM 9660 AUDELIA ROAD DALLAS, TX 75238	N/A	PC	SOCIAL SERVICES	15,000.
FORERUNNER MENTORING PROGRAM 9660 AUDELIA ROAD DALLAS, TX 75238	N/A	PC	SOCIAL SERVICES	15,000.
FORT WORTH INDEPENDENT SCHOOL DISTRICT 4455 CAMP BOWIE BLVD FORT WORTH, TX 76107	N/A	PC	EDUCATION	2,400.
FORT WORTH OPERA 1300 GENDY STREET FORT WORTH, TX 76107	N/A	PC	ARTS	750.
FRIDAY NITE FRIENDS 6601 CUSTER ROAD PLANO, TX 75023	N/A	PC	SOCIAL SERVICES	750.
FRIDAY NITE FRIENDS 6601 CUSTER ROAD PLANO, TX 75023	N/A	PC	SOCIAL SERVICES	2,250.
FRIDAY NITE FRIENDS 6601 CUSTER ROAD PLANO, TX 75023	N/A	PC	SOCIAL SERVICES	2,000.
<b>Total from continuation sheets</b>				

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
FRIDAY NITE FRIENDS 6601 CUSTER ROAD PLANO, TX 75023	N/A	PC	SOCIAL SERVICES	471.
FRIENDS OF CANADIAN EDUCATION 19 CONNEL DRIVE WEST ORANGE, NJ 07052	N/A	PC	EDUCATION	9,750.
FRIENDS OF MAYO RUNNING 206 SOUTH BROADWAY ROCHESTER, MN 55904	N/A	PC	EDUCATION	300.
FRIENDS OF WHEELS 511 WEST 182ND STREET NEW YORK, NY 10033	N/A	PC	EDUCATION	300.
GATEWAY PUBLIC SCHOOLS 1430 SCOTT STREET SAN FRANCISCO, CA 94115	N/A	PC	EDUCATION	3,500.
GATEWAY PUBLIC SCHOOLS 1430 SCOTT STREET SAN FRANCISCO, CA 94115	N/A	PC	EDUCATION	10,000.
GENERATION CITIZEN - BAY AREA 156 2ND STREET SAN FRANCISCO, CA 94105	N/A	PC	EDUCATION	300.
GLADNEY CENTER FOR ADOPTION 6300 JOHN RYAN DRIVE FT. WORTH, TX 76132-4122	N/A	PC	SOCIAL SERVICES	320.
GLOBAL EXCHANGE 2017 MISSION STREET SAN FRANCISCO, CA 94110	N/A	PC	HUMAN RIGHTS	150.
GO PROJECT 50 COOPER SQUARE NEW YORK, NY 10003	N/A	PC	EDUCATION	40,000.
Total from continuation sheets				

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
GOLDEN GATE NATIONAL PARK CONSERVANCY 201 FORT MASON SAN FRANCISCO, CA 94123	N/A	PC	ENVIRONMENTAL PRESERVATION	450.
GOOD SHEPHERD SERVICES 305 SEVENTH AVENUE NEW YORK, NY 10001	N/A	PC	EDUCATION	50,000.
HABITAT FOR HUMANITY SOUTH COLLIN COUNTY PLANO, TX 75074-8105	N/A	PC	SOCIAL SERVICES	500.
HAND OF HOPE/JOYCE MEYER MINISTRIES ATTN: MEDICAL OUTREACH COORDINATOR FENTON, MO 63026	N/A	PC	COMMUNITY OUTREACH	3,600.
HAND OF HOPE/JOYCE MEYER MINISTRIES ATTN: MEDICAL OUTREACH COORDINATOR FENTON, MO 63026	N/A	PC	COMMUNITY OUTREACH	900.
HARLEM RBI 333 EAST 100TH STREET NEW YORK, NY 10029	N/A	PC	EDUCATION	85,000.
HEIFER INTERNATIONAL PO BOX 8058 LITTLE ROCK, AR 72203-8058	N/A	PC	HUNGER RELIEF	825.
HOPE EXPRESS, THE 232 SPANGLERS MILL ROAD NEW CUMBERLAND, PA 17070	N/A	PC	MEDICAL SERVICES	300.
HOPE FOR NEW YORK 1166 AVENUE OF THE AMERICAS NEW YORK, NY 10036	N/A	PC	COMMUNITY OUTREACH	3,375.
HOPE CHILDREN, INC. 36-11 12TH STREET LONG ISLAND CITY, NJ 11106	N/A	PC	SOCIAL SERVICES	12,500.
Total from continuation sheets				

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
HUMAN RIGHTS CAMPAIGN 1640 RHODE ISLAND AVE NW WASHINGTON, DC 20036	N/A	PC	HUMAN RIGHTS	450.
IN HIS IMAGE 1441 EAST 75TH PLACE SOUTH TULSA, OK 74136	N/A	PC	COMMUNITY OUTREACH	750.
INCARNATION HOUSE 4061 CENTRAL EXPWY DALLAS, TX 75204	N/A	PC	SOCIAL SERVICES	330.
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET NEW YORK, NY 10168	N/A	PC	SOCIAL SERVICES	150.
JOURNEY HOUSE - MILWAUKEE 2110 W. SCOTT STREET MILWAUKEE, WI 53215	N/A	PC	SOCIAL SERVICES	750.
KIPP DFW 1545 SOUTH EWING AVENUE DALLAS, TX 75216	N/A	PC	EDUCATION	15,000.
KIPP DFW 1545 SOUTH EWING AVENUE DALLAS, TX 75216	N/A	PC	EDUCATION	30,000.
KIPP DFW 1545 SOUTH EWING AVENUE DALLAS, TX 75216	N/A	PC	EDUCATION	15,000.
KIPP DFW 1545 SOUTH EWING AVENUE DALLAS, TX 75216	N/A	PC	EDUCATION	1,250.
KIPP FOUNDATION 135 MAIN STREET SAN FRANCISCO, CA 94105	N/A	PC	EDUCATION	1,500.
Total from continuation sheets				

**Part XV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
LEUKEMIA & LYPHOMA SOCIETY, THE OFFICE OF DONOR SERVICES RYE BROOK, NY 10573	N/A	PC	CANCER RESEARCH	750.
LEUKEMIA & LYPHOMA SOCIETY, THE OFFICE OF DONOR SERVICES RYE BROOK, NY 10573	N/A	PC	CANCER RESEARCH	750.
LIBERTY INSTITUTE 2001 W PLANO PKWY PLANO, TX 75075	N/A	PC	SOCIAL SERVICES	1,434.
LIVING WATER INTERNATIONAL 4001 GREENBRIAR DRIVE STAFFORD, TX 77477	N/A	PC	HUMANITARIAN AID	1,000.
LIVING WATER INTERNATIONAL 4001 GREENBRIAR DRIVE STAFFORD, TX 77477	N/A	PC	HUMANITARIAN AID	900.
LIVING WATER INTERNATIONAL 4001 GREENBRIAR DRIVE STAFFORD, TX 77477	N/A	PC	HUMANITARIAN AID	660.
LIVING WATER INTERNATIONAL 4001 GREENBRIAR DRIVE STAFFORD, TX 77477	N/A	PC	HUMANITARIAN AID	630.
LIVING WATER INTERNATIONAL 4001 GREENBRIAR DRIVE STAFFORD, TX 77477	N/A	PC	HUMANITARIAN AID	900.
MAKE-A-WISH FOUNDATION 6655 DESEO IRVING, TX 75039	N/A	PC	COMMUNITY OUTREACH	750.
MANY HOPES 67 TROTting PARK ROAD EAST FALMOUTH, MA 02536	N/A	PC	SOCIAL SERVICES	1,500.
Total from continuation sheets				

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
MANY HOPES 67 TROTTER PARK ROAD EAST PALMOUTH, MA 02536	N/A	PC	SOCIAL SERVICES	15,000.
MARSHALL PROJECT, THE 156 WEST 56TH STREET NEW YORK, NY 10019	N/A	PC	SOCIAL SERVICES	25,000.
MARY CROWLEY CANCER RESEARCH 12222 MERIT DRIVE DALLAS, TX 75251	N/A	SOI	CANCER RESEARCH	450.
MATH MASTERS OF MINNESOTA 301 NW THIRD STREET AUSTIN, MN 55912	N/A	PC	EDUCATION	1,500.
MATHCOUNTS FOUNDATION 1420 KING STREET ALEXANDRIA, VA 22314	N/A	PC	EDUCATION	1,500.
MEDICAL CITY FOUNDATION 7777 FOREST LANE DALLAS, TX 75230	N/A	PC	MEDICAL SERVICES	880.
MEMORIAL SLOAN-KETTERING CANCER CENTER 1275 YORK AVENUE NEW YORK, NY 10065	N/A	PC	MEDICAL CENTER	900.
MEMORIAL SLOAN-KETTERING CANCER CENTER 1275 YORK AVENUE NEW YORK, NY 10065	N/A	PC	MEDICAL CENTER	1,500.
MERCY FOR ANIMALS 8033 SUNSET BLVD LOS ANGELES, CA 90046	N/A	PC	ANIMAL RIGHTS	611.
MERCY FOR ANIMALS 8033 SUNSET BLVD LOS ANGELES, CA 90046	N/A	PC	ANIMAL RIGHTS	300.
Total from continuation sheets				

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
METROPOLITAN OPERA, THE LINCOLN CENTER FOR THE PERFORMING ARTS NEW YORK, NY 10023	N/A	PC	ARTS	2,250.
MI ESCUELITA PRESCHOOL, INC. PO BOX 191487 DALLAS, TX 75219	N/A	PC	EDUCATION	30,000.
MISSION DOLORES ACADEMY 3371 16TH STREET SAN FRANCISCO, CA 94114	N/A	PC	EDUCATION	900.
MISSION METROPLEX 210 W. SOUTH STREET ARLINGTON, TX 76010	N/A	PC	COMMUNITY OUTREACH	7,500.
MISSION METROPLEX 210 W. SOUTH STREET ARLINGTON, TX 76010	N/A	PC	COMMUNITY OUTREACH	7,500.
MOVEMBER, INC PO BOX 1595 CULVER CITY, CA 90232	N/A	PC	CANCER RESEARCH	151.
MOVEMBER, INC PO BOX 1595 CULVER CITY, CA 90232	N/A	PC	CANCER RESEARCH	150.
NATIONAL COLLEGE ADVISING CORPS 301 W. BARBEE CHAPEL ROAD CHAPEL HILL, NC 27517	N/A	PC	EDUCATION	20,000.
NATIONAL KIDNEY FOUNDATION 5429 LBJ FWY DALLAS, TX 75240	N/A	PC	MEDICAL SERVICES	1,500.
NATIONAL MS SOCIETY 733 THIRD AVENUE NEW YORK, NY 10017	N/A	PC	MEDICAL RESEARCH	150.
Total from continuation sheets				

**Part XV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
NATIONAL VACCINE INFORMATION CENTER 21525 RIDGETOP CIRCLE STERLING, VA 20166	N/A	PC	MEDICAL SERVICES	150.
NATURE CONSERVANCY, THE 4245 N. FAIRFAX DRIVE ARLINGTON, VA 22203-1606	N/A	PC	ENVIRONMENTAL PRESERVATION	750.
NEED IN DEED 211 N. 13TH STREET PHILADELPHIA, PA 19107	N/A	PC	EDUCATION	10,000.
NEW CITY KIDS MINISTRY IN JERSEY CITY 240 FAIRMOUNT AVE JERSEY CITY, NJ 07306	N/A	PC	EDUCATION	1,875.
NEW YORK PUBLIC LIBRARY, THE FIFTH AVENUE AND 42ND STREET NEW YORK, NY 10018	N/A	PC	EDUCATION	165.
NORTH TEXAS FOOD BANK 4500 S. COCKRELL HILL ROAD DALLAS, TX 75236-2028	N/A	PC	HUNGER RELIEF	6,000.
NORTH TEXAS FOOD BANK 4500 S. COCKRELL HILL ROAD DALLAS, TX 75236-2028	N/A	PC	HUNGER RELIEF	2,000.
NORTH TEXAS FOOD BANK 4500 S. COCKRELL HILL ROAD DALLAS, TX 75236-2028	N/A	PC	HUNGER RELIEF	30,000.
NORTH TEXAS FOOD BANK 4500 S. COCKRELL HILL ROAD DALLAS, TX 75236-2028	N/A	PC	HUNGER RELIEF	1,000.
NORTH TEXAS FOOD BANK 4500 S. COCKRELL HILL ROAD DALLAS, TX 75236-2028	N/A	PC	HUNGER RELIEF	450.
Total from continuation sheets				

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
NORTH TEXAS FOOD BANK 4500 S. COCKRELL HILL ROAD DALLAS, TX 75236-2028	N/A	PC	HUNGER RELIEF	9,000.
NORTH TEXAS FOOD BANK 4500 S. COCKRELL HILL ROAD DALLAS, TX 75236-2028	N/A	PC	HUNGER RELIEF	380.
NORTH TEXAS FOOD BANK 4500 S. COCKRELL HILL ROAD DALLAS, TX 75236-2028	N/A	PC	HUNGER RELIEF	30,000.
NYPAGE PO BOX 1044 NEW YORK, NY 10014	N/A	PC	COMMUNITY OUTREACH	1,500.
ONE WORLD CHILDRENS FUND 1016 LINCOLN BLVD SAN FRANCISCO, CA 94129	N/A	PC	HUMANITARIAN AID	900.
ONEGOAL NEW YORK 55 EXCHANGE PLACE NEW YORK, NY 10005	N/A	PC	EDUCATION	50,000.
OPERATION HOMEFRONT 1355 CENTRAL PARKWAY S SAN ANTONIO, TX 78232	N/A	PC	SOCIAL SERVICES	7,500.
OPERATION HOMEFRONT 1355 CENTRAL PARKWAY S SAN ANTONIO, TX 78232	N/A	PC	SOCIAL SERVICES	8,700.
ORDER OF ST. JOHN, THE 1850 M STREET, NW WASHINGTON, DC 20036-5856	N/A	PC	HUMANITARIAN AID	3,000.
OREGON SHAKESPEARE FESTIVAL 15 S. PIONEER STREET ASHLAND, OR 97520	N/A	PC	EDUCATION	1,500.
Total from continuation sheets				

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
OXFAM AMERICA 226 CAUSEWAY STREET BOSTON, MA 02111	N/A	PC	HUMANITARIAN AID	3,000.
PART OF THE SOLUTION 2759 WEBSTER AVENUE BRONX, NY 10458	N/A	PC	HUNGER RELIEF	100,000.
PART OF THE SOLUTION 2759 WEBSTER AVENUE BRONX, NY 10458	N/A	PC	HUNGER RELIEF	9,000.
PAUL NABIL BUSTANY MEMORIAL FOUNDATION FOR SYNOVIAL SARCOMA, INC. MORRISTOWN, NJ 07960	N/A	PC	MEDICAL RESEARCH	15,000.
PENN STATE HERSHEY MEDICAL CENTER MAIL CODE A120 HERSHEY, PA 17033	N/A	PC	MEDICAL CENTER	1,500.
PETA 501 FRONT STREET NORFOLK, VA 23510	N/A	PC	ANIMAL RIGHTS	300.
PHYSICIANS COMMITTEE FOR RESPONSIBLE MEDICINE 5100 WISCONSIN AVENUE NW WASHINGTON, DC 20016	N/A	PC	MEDICAL RESEARCH	300.
POSSE FOUNDATION, INC., THE 14 WALL STREET NEW YORK, NY 10005	N/A	PC	EDUCATION	20,000.
PROJECT PURPLE 141 SOUTH MAIN STREET - 11 BEACON FALLS, CT 06403	N/A	PC	CANCER SUPPORT	150.
PROJECT PURPLE 141 SOUTH MAIN STREET - 11 BEACON FALLS, CT 06403	N/A	PC	CANCER SUPPORT	375.
Total from continuation sheets				

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
PROJECT TRANSFORMATION 4024 CARUTH BLVD DALLAS, TX 75225	N/A	PC	COMMUNITY OUTREACH	25,000.
PROJECT TRANSFORMATION 4024 CARUTH BLVD DALLAS, TX 75225	N/A	PC	COMMUNITY OUTREACH	625.
PROJECT TRANSFORMATION NATIONAL 4024 CARUTH BLVD. DALLAS, TX 75225	N/A	PC	COMMUNITY OUTREACH	5,000.
PROMISE HOUSE, INC. 224 W. PAGE AVENUE DALLAS, TX 75208	N/A	PC	SOCIAL SERVICES	20,000.
PROMISE HOUSE, INC. 224 W. PAGE AVENUE DALLAS, TX 75208	N/A	PC	SOCIAL SERVICES	625.
RAPHAEL HOUSE OF SAN FRANCISCO 1065 SUTTER STREET SAN FRANCISCO, CA 94109	N/A	PC	SOCIAL SERVICES	20,000.
RED ARENA 1601 BELL SPRINGS ROAD DRIPPING SPRINGS, TX 78620	N/A	PC	DISABILITY ASSISTANCE	1,200.
RIVER FUND NEW YORK, THE 89-11 LEFFERTS BOULEVARD RICHMOND HILLS, NY 11418	N/A	PC	HUNGER RELIEF	25,000.
RIVER FUND NEW YORK, THE 89-11 LEFFERTS BOULEVARD RICHMOND HILLS, NY 11418	N/A	PC	HUNGER RELIEF	10,020.
ROBIN HOOD FOUNDATION 826 BROADWAY NEW YORK, NY 10003	N/A	PC	SOCIAL SERVICES	15,000.
Total from continuation sheets				

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
ROBIN HOOD FOUNDATION 826 BROADWAY NEW YORK, NY 10003	N/A	PC	SOCIAL SERVICES	6,000.
ROBIN HOOD FOUNDATION 826 BROADWAY NEW YORK, NY 10003	N/A	PC	SOCIAL SERVICES	3,000.
ROCHESTER ACTIVE SPORTS CLUB 3128 LAKE VISTA DRIVE, NW ROCHESTER, MN 55901	N/A	PC	COMMUNITY OUTREACH	600.
ROW NEW YORK 10-27 46TH AVENUE LONG ISLAND CITY, NY 11101	N/A	PC	EDUCATION	60,000.
SALVATION ARMY, THE DFW METROPLEX COMMAND DALLAS, TX 75247	N/A	PC	SOCIAL SERVICES	400.
SALVATION ARMY, THE DFW METROPLEX COMMAND DALLAS, TX 75247	N/A	PC	SOCIAL SERVICES	15,000.
SALVATION ARMY, THE DFW METROPLEX COMMAND DALLAS, TX 75247	N/A	PC	SOCIAL SERVICES	20,000.
SALVATION ARMY, THE DFW METROPLEX COMMAND DALLAS, TX 75247	N/A	PC	SOCIAL SERVICES	900.
SALVATION ARMY, THE DFW METROPLEX COMMAND DALLAS, TX 75247	N/A	PC	SOCIAL SERVICES	750.
SAMARITAN INN, THE 1725 N. MCDONALD STREET MCKINNEY, TX 75071	N/A	PC	SOCIAL SERVICES	1,000.
Total from continuation sheets				

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
SAN FRANCISCO CHILD ABUSE PREVENTION CTR 1757 WALLER STREET SAN FRANCISCO, CA 94117	N/A	PC	SOCIAL SERVICES	15,000.
SAVE THE CHILDREN 501 KINGS HIGHWAY EAST FAIRFIELD, CT 06825	N/A	PC	SOCIAL SERVICES	150.
SCHOLARMATCH 849 VALENCIA STREET SAN FRANCISCO, CA 94110	N/A	PC	EDUCATION	2,250.
SCHOLARMATCH 849 VALENCIA STREET SAN FRANCISCO, CA 94110	N/A	PC	EDUCATION	20,000.
SFCASA 2535 MISSION STREET SAN FRANCISCO, CA 94110	N/A	PC	SOCIAL SERVICES	570.
SFCASA 2535 MISSION STREET SAN FRANCISCO, CA 94110	N/A	PC	SOCIAL SERVICES	15,000.
SHRINERS HOSPITALS FOR CHILDREN 2900 ROCKY POINT DRIVE TAMPA, FL 33607	N/A	PC	MEDICAL SERVICES	225.
SMILE TRAIN 41 MADISON AVENUE NEW YORK, NY 10010	N/A	PC	MEDICAL SERVICES	375.
SMILE TRAIN 41 MADISON AVENUE NEW YORK, NY 10010	N/A	PC	MEDICAL SERVICES	750.
SOCIETY OF ST. VINCENT DE PAUL DIOCESAN COUNCIL OF DALLAS DALLAS, TX 75219	N/A	PC	SOCIAL SERVICES	380.
<b>Total from continuation sheets</b>				

**Part XV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
SOCIETY OF ST. VINCENT DE PAUL DIOCESAN COUNCIL OF DALLAS DALLAS, TX 75219	N/A	PC	SOCIAL SERVICES	15,000.
SOCIETY OF ST. VINCENT DE PAUL DIOCESAN COUNCIL OF DALLAS DALLAS, TX 75219	N/A	PC	SOCIAL SERVICES	20,000.
SORRENTO PUBLIC LIBRARY CORPORATION PO BOX 54 SORRENTO, ME 04677	N/A	PC	EDUCATION	15,000.
SOUTH BRONX UNITED 594 GRAND CONCOURSE BRONX, NY 10451	N/A	PC	EDUCATION	25,000.
SPARK 101A CLAY STREET, #188 SAN FRANCISCO, CA 94111	N/A	PC	EDUCATION	1,500.
SPARK 1409 S. LAMAR STREET DALLAS, TX 75215	N/A	PC	EDUCATION	390.
SPCA OF TEXAS 2400 LONE STAR DRIVE DALLAS, TX 75212	N/A	PC	ANIMAL RIGHTS	1,000.
SPECIAL OLYMPICS NEW YORK HUDSON VALLEY REGION WAPPINGERS FALLS, NY 12590	N/A	PC	DISABILITY ASSISTANCE	3,000.
SPECIAL OLYMPICS OF TEXAS 400 S. ZANG DALLAS, TX 75208	N/A	PC	DISABILITY ASSISTANCE	290.
SQUASHSMARTS, INC. 3890 NORTH 10TH STREET PHILADELPHIA, PA 19140	N/A	PC	EDUCATION	10,000.
Total from continuation sheets				

**Part XV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
ST. BALDRICK'S FOUNDATION 1333 SOUTH MAYFLOWER AVENUE MONROVIA, CA 91016	N/A	PC	CANCER RESEARCH	300.
ST. BALDRICK'S FOUNDATION 1333 SOUTH MAYFLOWER AVENUE MONROVIA, CA 91016	N/A	PC	CANCER RESEARCH	300.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST. JUDE PLACE MEMPHIS, TN 38105	N/A	PC	MEDICAL RESEARCH	150.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST. JUDE PLACE MEMPHIS, TN 38105	N/A	PC	MEDICAL RESEARCH	225.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST. JUDE PLACE MEMPHIS, TN 38105	N/A	PC	MEDICAL RESEARCH	750.
STEWOPOT, THE FIRST PRESBYTERIAN CHURCH DALLAS, TX 75201	N/A	PC	HUNGER RELIEF	600.
SUMMER SEARCH 90 BROAD STREET NEW YORK, NY 10004	N/A	PC	EDUCATION	4,875.
SUSAN G KOMEN 3-DAY FOR THE CURE 55 E. JACKSON BLVD. CHICAGO, IL 60604	N/A	PC	CANCER RESEARCH	750.
SUSAN G KOMEN RACE FOR THE CURE 1655 MAIN STREET #203 LUBBOCK, TX 79401	N/A	PC	CANCER RESEARCH	1,575.
SWIM ACROSS AMERICA ATTN: ANTHONY DUCOMB SAN FRANCISCO, CA 94122	N/A	PC	CANCER RESEARCH	3,750.
Total from continuation sheets				

**Part XV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
SWIM ACROSS AMERICA ATTN: ANTHONY DUCOMB SAN FRANCISCO, CA 94122	N/A	PC	CANCER RESEARCH	2,250.
TEXAS CHILDREN'S HOSPITAL 6621 FANNIN STREET HOUSTON, TX 77030	N/A	PC	MEDICAL CENTER	750.
TEXAS DISCOVERY GARDENS PO BOX 152537 DALLAS, TX 75315	N/A	PC	ENVIRONMENTAL PRESERVATION	150.
TIDES CENTER PO BOX 2997 SAN FRANCISCO, CA 94129	N/A	PC	COMMUNITY OUTREACH	464.
TIPPING POINT 220 MONTGOMERY STREET SAN FRANCISCO, CA 94104	N/A	PC	SOCIAL SERVICES	3,000.
UCSF CARDIOLOGY COUNCIL PO BOX 0248 SAN FRANCISCO, CA 94143-0248	N/A	PC	MEDICAL RESEARCH	3,000.
UDANCE 015L PERKINS STUDENT CENTER NEWARK, DE 19711	N/A	PC	CANCER RESEARCH	150.
UMCOR 475 RIVERSIDE DRIVE NEW YORK, NY 10015	N/A	PC	COMMUNITY OUTREACH	500.
UMCOR 475 RIVERSIDE DRIVE NEW YORK, NY 10015	N/A	PC	COMMUNITY OUTREACH	1,000.
UNION GOSPEL MISSION 3211 IRVING BLVD. DALLAS, TX 75247	N/A	PC	SOCIAL SERVICES	750.
<b>Total from continuation sheets</b>				

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
UNIVERSITY OF MN PDNT - MATH CEP MCNAMARA ALUMNI CENTER MINNEAPOLIS, MN 55455	N/A	PC	EDUCATION	3,000.
US FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	N/A	PC	HUMANITARIAN AID	1,500.
US FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	N/A	PC	HUMANITARIAN AID	750.
UT SOUTHWESTERN MEDICAL CENTER 5323 HARRY HINES BLVD DALLAS, TX 75390-9009	N/A	SOI	MEDICAL CENTER	225.
VOGEL ALCOVE 1738 GANO STREET DALLAS, TX 75215	N/A	PC	SOCIAL SERVICES	2,000.
WCU FOUNDATION PO BOX 541 WEST CHESTER, PA 19381	N/A	PC	EDUCATION	150.
WEST DALLAS COMMUNITY SCHOOL 2300 CANADA DRIVE DALLAS, TX 75212	N/A	PC	EDUCATION	30,000.
WEST END ASSEMBLY OF GOD 401 N. PARHAM ROAD RICHMOND, VA 23229	N/A	PC	COMMUNITY OUTREACH	300.
WOODROW WILSON HIGH SCHOOL COMMUNITY FDNT PO BOX 140062 DALLAS, TX 75214	N/A	PC	EDUCATION	2,500.
WORLD VISION PO BOX 9716 FEDERAL WAY, WA 98063-9716	N/A	PC	SOCIAL SERVICES	1,155.
Total from continuation sheets				

71-0917626

**3 Grants and Contributions Paid During the Year (Continuation)****Total from continuation sheets**

**Part XV** Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	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
ARLINGTON ANIMAL SERVICES 1000 S.E. GREEN OAKS BLVD. ARLINGTON, TX 76018	N/A	PC	ANIMAL RIGHTS	1,500.
BEGINNING WITH CHILDREN FOUNDATION, INC. 217 HAVEMEYER STREET NEW YORK, NY 11211	N/A	PC	EDUCATION	60,000.
BLUE ENGINE, INC. 75 BROAD STREET NEW YORK, NY 10004	N/A	PC	EDUCATION	55,000.
BROOKLINE FIRE COMPANY 1315 DARBY ROAD HAVERTOWN, PA 19083	N/A	PC	COMMUNITY OUTREACH	150.
CARNEGIE HALL 881 SEVENTH AVENUE NEW YORK, NY 10019	N/A	PC	ARTS	3,750.
CHILDREN'S HOSPITAL OF PHILADELPHIA 34TH STREET AND CIVIC CENTER BLVD PHILADELPHIA, PA 19104	N/A	PC	MEDICAL CENTER	10,000.
COLLEGESPRING 1333 BROADWAY OAKLAND, CA 94612	N/A	PC	EDUCATION	3,750.
COLLEGESPRING 1333 BROADWAY OAKLAND, CA 94612	N/A	PC	EDUCATION	5,000.
DALLAS 24 HOUR CLUB 4636 ROSS AVENUE DALLAS, TX 75204	N/A	PC	SOCIAL SERVICES	1,500.
DALLAS CASA 2757 SWISS AVENUE DALLAS, TX 75204	N/A	PC	SOCIAL SERVICES	6,000.
Total from continuation sheets				740,021.

**Part XV Supplementary Information****3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	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
DALLAS CHILDREN'S ADVOCACY CENTER, INC. 5351 SAMUELL BLVD. DALLAS, TX 75228	N/A	PC	SOCIAL SERVICES	25,000.
DALLAS CHILDREN'S ADVOCACY CENTER, INC. 5351 SAMUELL BLVD. DALLAS, TX 75228	N/A	PC	SOCIAL SERVICES	6,000.
DALLAS LIFE 1100 CADIZ ST DALLAS, TX 75215	N/A	PC	SOCIAL SERVICES	4,500.
DEAF ACTION CENTER 5910 CEDAR SPRINGS ROAD DALLAS, TX 75235	N/A	PC	COMMUNITY OUTREACH	1,500.
DOCTORS WITHOUT BORDERS 333 7TH AVENUE NEW YORK, NY 10001-5004	N/A	PC	HUMANITARIAN AID	750.
EQUEST 3800 TROY ROAD WYLIE, TX 75098	N/A	PC	MEDICAL SERVICES	750.
FAMILY PLACE, THE PO BOX 7999 DALLAS, TX 75209	N/A	PC	SOCIAL SERVICES	600.
FRIDAY NITE FRIENDS 6601 CUSTER ROAD PLANO, TX 75023	N/A	PC	SOCIAL SERVICES	1,500.
FRIDAY NITE FRIENDS 6601 CUSTER ROAD PLANO, TX 75023	N/A	PC	SOCIAL SERVICES	3,000.
FRIENDS OF WHEELS 511 WEST 182ND STREET NEW YORK, NY 10033	N/A	PC	EDUCATION	100,000.
<b>Total from continuation sheets</b>				

**Part XV Supplementary Information****3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	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
GATEWAY PUBLIC SCHOOLS 1430 SCOTT STREET SAN FRANCISCO, CA 94115	N/A	PC	EDUCATION	5,000.
GESU SCHOOL 1700 WEST THOMPSON STREET PHILADELPHIA, PA 19121	N/A	PC	EDUCATION	5,000.
GESU SCHOOL 1700 WEST THOMPSON STREET PHILADELPHIA, PA 19121	N/A	PC	EDUCATION	3,000.
GOLDEN GATE NATIONAL PARK CONSERVANCY 201 FORT MASON SAN FRANCISCO, CA 94123	N/A	PC	ENVIRONMENTAL PRESERVATION	3,000.
GREENER PARTNERS PO BOX 221 - FAIRVIEW VILLAGE NORRISTOWN, PA 19409-0221	N/A	PC	EDUCATION	5,000.
GREENER PARTNERS PO BOX 221 - FAIRVIEW VILLAGE NORRISTOWN, PA 19409-0221	N/A	PC	EDUCATION	4,500.
HAVERFORD TOWNSHIP FREE LIBRARY 1601 DARBY ROAD HAVERTOWN, PA 19083	N/A	PC	COMMUNITY OUTREACH	150.
HOPE SHINES INC 1031 33RD ST, #174 DENVER, CO 80205	N/A	PC	HUMANITARIAN AID	750.
HOT BREAD KITCHEN 1590 PARK AVENUE NEW YORK, NY 10029	N/A	PC	HUNGER RELIEF	25,000.
IN HIS IMAGE 1441 EAST 75TH PLACE SOUTH TULSA, OK 74136	N/A	PC	COMMUNITY OUTREACH	3,405.
Total from continuation sheets				

**Part XV Supplementary Information****3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	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
KERA 3000 HARRY HINES BLVD DALLAS, TX 75201	N/A	PC	COMMUNITY OUTREACH	360.
KIPP DFW 1545 SOUTH EWING AVENUE DALLAS, TX 75216	N/A	PC	EDUCATION	300.
KIPP NYC 470 7TH AVENUE NEW YORK, NY 10018	N/A	SOII	EDUCATION	100,000.
MISSION DOLORES ACADEMY 3371 16TH STREET SAN FRANCISCO, CA 94114	N/A	PC	EDUCATION	5,000.
NEW FRIENDS NEW LIFE PO BOX 192378 DALLAS, TX 75219	N/A	PC	SOCIAL SERVICES	1,500.
NORTH TEXAS FOOD BANK 4500 S. COCKRELL HILL ROAD DALLAS, TX 75236-2028	N/A	PC	HUNGER RELIEF	6,000.
NORTHSHORE DISASTER RECOVERY INC EPWORTH PROJECT SLIDELL, LA 70458	N/A	PC	DISASTER RELIEF	1,500.
NOTRE DAME OF DALLAS SCHOOLS, INC. 2018 ALLEN STREET DALLAS, TX 75204	N/A	PC	EDUCATION	1,500.
PHILABUNDANCE 3616 SOUTH GALLOWAY ST PHILADELPHIA, PA 19148	N/A	PC	HUNGER RELIEF	5,000.
POSSE FOUNDATION, INC., THE 14 WALL STREET NEW YORK, NY 10005	N/A	PC	EDUCATION	5,000.
Total from continuation sheets				

**Part XV** Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	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
PROYECTO ABRIGO PO BOX 17838 EL PASO, TX 79917	N/A	PC	SOCIAL SERVICES	440.
RAPHAEL HOUSE OF SAN FRANCISCO 1065 SUTTER STREET SAN FRANCISCO, CA 94109	N/A	PC	SOCIAL SERVICES	5,000.
READING PARTNERS 180 GRAND AVENUE #800 OAKLAND, CA 94612	N/A	PC	EDUCATION	3,000.
ROBIN HOOD FOUNDATION 826 BROADWAY NEW YORK, NY 10003	N/A	PC	SOCIAL SERVICES	1,500.
ROBIN HOOD FOUNDATION 826 BROADWAY NEW YORK, NY 10003	N/A	PC	SOCIAL SERVICES	50,000.
ROBIN HOOD FOUNDATION 826 BROADWAY NEW YORK, NY 10003	N/A	PC	SOCIAL SERVICES	15,000.
SAFE HORIZON 2 LAFAYETTE STREET NEW YORK, NY 10007	N/A	PC	SOCIAL SERVICES	50,000.
SAINT ROSE OF LIMA SCHOOL 1522 N. WANAMAKER STREET PHILADELPHIA, PA 19131	N/A	PC	EDUCATION	3,690.
SAN FRANCISCO CHILD ABUSE PREVENTION CTR 1757 WALLER STREET SAN FRANCISCO, CA 94117	N/A	PC	SOCIAL SERVICES	5,000.
SAN FRANCISCO GENERAL HOSPITAL FDNT 2789 25TH STREET SAN FRANCISCO, CA 94110	N/A	PC	MEDICAL CENTER	5,000.
Total from continuation sheets				

**Part XV** Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	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
SCHOLARMATCH 849 VALENCIA STREET SAN FRANCISCO, CA 94110	N/A	PC	EDUCATION	600.
SCHOLARMATCH 849 VALENCIA STREET SAN FRANCISCO, CA 94110	N/A	PC	EDUCATION	5,000.
SHE'S THE FIRST 590 AVENUE OF THE AMERICA'S NEW YORK, NY 10011	N/A	PC	EDUCATION	1,566.
SOMO PROJECT 45 BARTLETT ST, #601 SAN FRANCISCO, CA 94110	N/A	PC	COMMUNITY OUTREACH	1,500.
SPARK 101A CLAY STREET, #188 SAN FRANCISCO, CA 94111	N/A	PC	EDUCATION	750.
SPEAKUP! 528 E. LANCASTER AVENUE ST. DAVIDS, PA 19087	N/A	PC	EDUCATION	3,810.
STRONG WOMEN, STRONG GIRLS 555 AMORY STREET, #3R-3 JAMAICA PLAIN, MA 02130	N/A	PC	EDUCATION	1,500.
SUCCESS ACADEMY CHARTER SCHOOLS 95 PINE STREET NEW YORK, NY 10005	N/A	PC	EDUCATION	100,000.
TEXAS BALLET THEATRE 8401 N CENTRAL EXPRESSWAY DALLAS, TX 75225	N/A	PC	ARTS	900.
THEATER 3 2800 ROUTH STREET DALLAS, TX 75201	N/A	PC	ARTS	900.
Total from continuation sheets				

71-0917626

### 3 Grants and Contributions Approved for Future Payment (Continuation)

623635  
04-01-16

**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.  
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and  
its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

**2016**

Name of the organization

**MAVERICK CAPITAL FOUNDATION**

Employer identification number

**71-0917626**

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

Form 990-PF

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

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or 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 33 1/3% 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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 990-PF, Part I, line 2, to certify that it doesn't 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) (2016)

Name of organization

Employer identification number

MAVERICK CAPITAL FOUNDATION

71-0917626

**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	MAVERICK CAPITAL CHARITIES, LTD. C/O 300 CRESCENT COURT, 18TH FLOOR DALLAS, TX 75201	\$ 1,460,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	LEE S. AINSLIE III C/O 300 CRESCENT COURT, 18TH FLOOR DALLAS, TX 75201	\$ 224,991.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	ANDREW WARFORD C/O 300 1/2 FERNDAL ROAD WEST WAYZATA, MN 55391	\$ 224,991.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	DAVID SINGER C/O ONE LETTERMAN DRIVE, BLD D, STE. DM100 SAN FRANCISCO, CA 94129	\$ 25,000.	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	JOSEPH MANOGUE C/O 300 CRESCENT COURT, 18TH FLOOR DALLAS, TX 75201	\$ 6,451.	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	ANDREW HOMAN C/O ONE LETTERMAN DRIVE, BLD D, STE. DM100 SAN FRANCISCO, CA 94129	\$ 7,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization <b>MAVERICK CAPITAL FOUNDATION</b>	Employer identification number <b>71-0917626</b>
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**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
<u>7</u>	<u>STEPHEN SCHREDER</u> <u>C/O EIGHT TOWER BRIDGE, 161 WASHINGTON</u> <u>ST. SUITE 820</u> <u>CONSHOHOCKEN, PA 19428</u>	\$ <u>15,000.</u>	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u>8</u>	<u>STEVEN BAUER</u> <u>C/O 300 CRESCENT COURT, 18TH FLOOR</u> <u>DALLAS, TX 75201</u>	\$ <u>7,300.</u>	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>9</u>	<u>LEWIS SLACK</u> <u>C/O ONE LETTERMAN DRIVE, BLD D, STE.</u> <u>DM100</u> <u>SAN FRANCISCO, CA 94129</u>	\$ <u>5,000.</u>	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>10</u>	<u>WILLIAM BATES BROWN</u> <u>C/O 767 FIFTH AVENUE, 11TH FLOOR</u> <u>NEW YORK, NY 10153</u>	\$ <u>25,000.</u>	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>11</u>	<u>ALEXANDRE RAFAL</u> <u>C/O 767 FIFTH AVENUE, 11TH FLOOR</u> <u>NEW YORK, NY 10153</u>	\$ <u>5,000.</u>	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>12</u>	<u>DONALD DEVINE</u> <u>C/O 767 FIFTH AVENUE, 11TH FLOOR</u> <u>NEW YORK, NY 10153</u>	\$ <u>10,000.</u>	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization <b>MAVERICK CAPITAL FOUNDATION</b>	Employer identification number <b>71-0917626</b>
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**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
13	<b>RIAD ABRAHAMS</b> <b>C/O 767 FIFTH AVENUE, 11TH FLOOR</b> <b>NEW YORK, NY 10153</b>	\$ <b>10,000.</b>	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
14	<b>MICHAEL BECKWITH</b> <b>C/O ONE LETTERMAN DRIVE, BLD D, STE. DM100</b> <b>SAN FRANCISCO, CA 94129</b>	\$ <b>15,000.</b>	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
15	<b>TRAVIS MEYER</b> <b>C/O 767 FIFTH AVENUE, 11TH FLOOR</b> <b>NEW YORK, NY 10153</b>	\$ <b>25,000.</b>	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
16	<b>DAVID TYKOCINSKI</b> <b>C/O 767 FIFTH AVENUE, 11TH FLOOR</b> <b>NEW YORK, NY 10153</b>	\$ <b>6,000.</b>	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
17	<b>BRIAN SHEARER</b> <b>C/O 300 CRESCENT COURT, 18TH FLOOR</b> <b>DALLAS, TX 75201</b>	\$ <b>5,120.</b>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
18	<b>MICHELLE PERRIN</b> <b>C/O 300 CRESCENT COURT, 18TH FLOOR</b> <b>DALLAS, TX 75201</b>	\$ <b>5,090.</b>	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization <b>MAVERICK CAPITAL FOUNDATION</b>	Employer identification number <b>71-0917626</b>
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**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
19	JASON WOLIN C/O 767 FIFTH AVENUE, 11TH FLOOR NEW YORK, NY 10153	\$ 5,100.	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
20	ELI HORTON C/O ONE LETTERMAN DRIVE, BLD D, STE. DM100 SAN FRANCISCO, CA 94129	\$ 5,000.	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Employer identification number

71-0917626

[illegible]

Name of organization

Employer identification number

**MAVERICK CAPITAL FOUNDATION****71-0917626****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 info once) ▶ \$

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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

**MAVERICK CAPITAL FOUNDATION**

CONTINUATION FOR 990-PF, PART IV

71-0917626

PAGE 1 OF 1

**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	536.005 SHS MAVERICK STABLE FUND, LTD. (LT)	P	04/01/09	07/01/16
b	118.022 SHS MAVERICK STABLE FUND, LTD. (LT)	P	03/01/13	07/01/16
c	786.708 SHS MAVERICK STABLE FUND, LTD. (LT)	P	04/01/10	07/01/16
d	99.160 SHS MAVERICK STABLE FUND, LTD. (LT)	P	05/01/15	07/01/16
e	24.3733 SHS MAVERICK FUND, LTD	P	07/01/08	07/01/16
f	9.889 SHS MAVERICK FUND, LTD.	P	04/01/09	07/01/16
g	529.4325 SHS MAVERICK NEUTRAL LEVERED, LTD.	P	04/01/10	12/01/16
h	152.841 SHS MAVERICK NEUTRAL LEVERED, LTD.	P	03/01/13	12/01/16
i	24.502 SHS MAVERICK NEUTRAL LEVERED, LTD.	P	07/01/16	12/01/16
j	9.941 SHS MAVERICK NEUTRAL LEVERED, LTD.	P	07/01/16	12/01/16
k				
l				
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 994,528.	0.	615,505.	379,023.
b 218,984.	0.	197,000.	21,984.
c 1,459,695.	0.	1,130,000.	329,695.
d 183,986.	0.	200,000.	-16,014.
e 49,796.	0.	29,412.	20,384.
f 20,204.	0.	8,886.	11,318.
g 911,583.	0.	848,187.	63,396.
h 263,163.	0.	219,000.	44,163.
i 42,187.	0.	49,796.	-7,609.
j 17,117.	0.	20,204.	-3,087.
k			
l			
m			
n			
o			

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			379,023.
b			21,984.
c			329,695.
d			-16,014.
e			20,384.
f			11,318.
g			63,396.
h			44,163.
i			-7,609.
j			-3,087.
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	843,253.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT

1

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
536.005 SHS MAVERICK STABLE FUND, LTD. (LT)	994,528.	1,040,063.	0.	0.	-45,535.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
118.022 SHS MAVERICK STABLE FUND, LTD. (LT)	218,984.	229,010.	0.	0.	-10,026.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
786.708 SHS MAVERICK STABLE FUND, LTD. (LT)	1,459,695.	1,526,527.	0.	0.	-66,832.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
99.160 SHS MAVERICK STABLE FUND, LTD. (LT)	PURCHASED	05/01/15	07/01/16		
	183,986.	192,409.	0.	0.	-8,423.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
24.3733 SHS MAVERICK FUND, LTD	PURCHASED	07/01/08	07/01/16		
	49,796.	29,412.	0.	0.	20,384.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
9.889 SHS MAVERICK FUND, LTD.	PURCHASED	04/01/09	07/01/16		
	20,204.	8,886.	0.	0.	11,318.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
529.4325 SHS MAVERICK NEUTRAL LEVERED, LTD.	PURCHASED	04/01/10	12/01/16		
	911,583.	1,044,725.	0.	0.	-133,142.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD	
152.841 SHS MAVERICK NEUTRAL LEVERED, LTD.	PURCHASED	03/01/13	12/01/16	
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
263,163.	301,599.	0.	0.	-38,436.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD	
24.502 SHS MAVERICK NEUTRAL LEVERED, LTD.	PURCHASED	07/01/16	12/01/16	
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
42,187.	49,796.	0.	0.	-7,609.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD	
9.941 SHS MAVERICK NEUTRAL LEVERED, LTD.	PURCHASED	07/01/16	12/01/16	
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
17,117.	20,204.	0.	0.	-3,087.

CAPITAL GAINS DIVIDENDS FROM PART IV	0.
TOTAL TO FORM 990-PF, PART I, LINE 6A	-281,388.

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

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SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
MORGANSTANLEY SMITHBARNEY LLC	43.	43.	
TOTAL TO PART I, LINE 3	43.	43.	

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FORM 990-PF TAXES STATEMENT 3

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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAXES	-12,169.	0.		0.
TO FORM 990-PF, PG 1, LN 18	-12,169.	0.		0.

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FORM 990-PF OTHER EXPENSES STATEMENT 4

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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	954.	250.		704.
TO FORM 990-PF, PG 1, LN 23	954.	250.		704.

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FORM 990-PF OTHER INCREASES IN NET ASSETS OR FUND BALANCES STATEMENT 5

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DESCRIPTION	AMOUNT
UNREALIZED GAIN/(LOSS) - MAVERICK STABLE FUND, LTD. (ST)	133,114.
TOTAL TO FORM 990-PF, PART III, LINE 3	133,114.

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FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	6
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DESCRIPTION	AMOUNT
UNREALIZED GAIN/(LOSS) - MAVERICK FUND, LTD.	461,684.
TOTAL TO FORM 990-PF, PART III, LINE 5	461,684.

FORM 990-PF	CORPORATE STOCK	STATEMENT	7
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
MAVERICK STABLE FUND, LTD. (LT)	0.	0.
MAVERICK STABLE FUND, LTD. (ST)	4,245,555.	4,245,555.
MAVERICK FUND, LTD.	4,520,997.	4,520,997.
MAVERICK NEUTRAL LEVERED, LTD.	0.	0.
TOTAL TO FORM 990-PF, PART II, LINE 10B	8,766,552.	8,766,552.

FORM 990-PF	PART XV - LINE 1A LIST OF FOUNDATION MANAGERS	STATEMENT	8
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NAME OF MANAGER

LEE S. AINSLIE III  
EVAN A. WYLY

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990-PF	AFFILIATION WITH TAX-EXEMPT ORGANIZATIONS	STATEMENT	9
	PART XVII, LINE 2, COLUMN (C)		

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NAME OF AFFILIATED OR RELATED ORGANIZATION

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MAVERICK CAPITAL, LTD. EMPLOYEE BENEFIT TRUST

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DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

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COMMON DIRECTORS/TRUSTEES