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2016

OMB No 1545-0052

## **Return of Private Foundation**

Form 990-PF

Department of the Treasury

Internal Revenue Service

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

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

Open to Public Inspection

For	caler	ndar year 2016, or tax year	r beginning 01-01-20	)16 , aı	nd en	nding 12-31-	2016		
		Indation				A Employer ıd	entification numbe	r	
VIKING GLOBAL FOUNDATION INC C/O VIKING GLOBAL INVESTORS LP % VIKING GLOBAL INVESTORS LP						90-0512778			
		l street (or P O box number if mail is n OAD AVENUE	ot delivered to street address)	Room/suite		<b>B</b> Telephone nu	mber (see instruction	ns)	
						(203) 863-5039	)		
		i, state or province, country, and ZIP or H, CT 06830	r foreign postal code			<b>C</b> If exemption	application is pendin	g, check here	
<b>G</b> (	neck al	I that apply	☐ Initial return of a	former public charity		<b>D 1</b> . Foreign or	ganizations, check he	ere $\Box$	
• •	reek ur	Final return	☐ Amended return	Torritor public charley		_	ganizations meeting	▶ ⊔	
		Address chan					k here and attach co		
H (-	neck tv		501(c)(3) exempt private	foundation			undation status was t		
		4947(a)(1) nonexempt charitable				under sectio	n 507(b)(1)(A), chec	k nere	
		ket value of all assets at end		☐ Cash ☑ Accru	ıal		ation is in a 60-month		
		from Part II, col (c), \$ 3,254,854	Other (specify) (Part I, column (d) must	be on cash basis )		under sectio	n 507(b)(1)(B), chec	k here	
Pa	rt I	Analysis of Revenue and	Fynenses (The total					(d) Disbursements	
		of amounts in columns (b), (c), and equal the amounts in column (a) (se	(d) may not necessarily	(a) Revenue and expenses per books	(b)	Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)	
	1	Contributions, gifts, grants, etc.,	received (attach	2,135,185				(Casil basis offiy)	
		schedule)							
	2	Check ▶ ☐ If the foundation is Sch B	<b>not</b> required to attach						
	3	Interest on savings and tempora	ry cash investments						
	4	Dividends and interest from secu	urities	735,168		735,168			
	5a	Gross rents							
	b	Net rental income or (loss)							
KIE	6a	Net gain or (loss) from sale of as							
Revenue	b	Gross sales price for all assets or							
Re	7	Capital gain net income (from Pa			0				
	8	Net short-term capital gain .							
	9	Income modifications							
	10a	Gross sales less returns and allo	wances	1					
	b	Less Cost of goods sold		1					
	C	Gross profit or (loss) (attach sch Other income (attach schedule)	•						
	11			2,870,353		725 160			
	12					735,168			
	13	Compensation of officers, directors Other employee salaries and was	•	0					
	14 15	Pension plans, employee benefit:	-						
se	16a	Legal fees (attach schedule)		1,135		0	0	1,135	
<u>e</u>	ь	Accounting fees (attach schedule		44,900		0	0	44,900	
and Administrative Expenses	°	Other professional fees (attach s	•	,200				,230	
Ne	17	Interest							
rat	18	Taxes (attach schedule) (see ins	tructions)	7,352		0	0	0	
n st	19	Depreciation (attach schedule) a	•	,,,,,					
₫	20	Occupancy							
Ψ	21	Travel, conferences, and meeting	gs	40,620		0	0	40,620	
and	22	Printing and publications	=						
βį	23	Other expenses (attach schedule	e)	66,529		0	0	66,529	
Operating	24	Total operating and administ	rative expenses.						
be		Add lines 13 through 23		160,536		0	0	153,184	
0	25	Contributions, gifts, grants paid		2,011,596				2,012,046	
	26	<b>Total expenses and disburser</b> 25	ments. Add lines 24 and	2,172,132		0	0	2,165,230	
	27	Subtract line 26 from line 12							
	a	Excess of revenue over exper disbursements	nses and	698,221					
	ь	Net investment income (if neg	gative, enter -0-)			735,168			
	c	Adjusted net income(if negative	•			· · · · · · · · · · · · · · · · · · ·			
For	Paper	work Reduction Act Notice, se	e instructions.	1		Cat No 11289>	· For	m <b>990-PF</b> (2016)	

وچو

21,494

66,844

3,301,143

3.301.143

3,367,987

3,143,487

4.691

3,254,854

4,691

3,254,854

44,900

908

45,808

3,209,046

3.209.046

3,254,854

3,301,143

698,221

711,886

4,711,250

1,502,204

3,209,046 Form **990-PF** (2016)

1

2

3

4

5

6

	_			1	l
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶44,900			
		Less allowance for doubtful accounts ▶	44,900	44,900	
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
2	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
8	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	3,284,766	3.143.487	

## 3,284,766 13 Investments—other (attach schedule) 14 Land, buildings, and equipment basis Less accumulated depreciation (attach schedule) اروه 0 Other assets (describe > \_ 15 Total assets (to be completed by all filers—see the 16 instructions Also, see page 1, item I) 3,367,987 17 Accounts payable and accrued expenses . 44,900 18 Grants payable. . . . . . . 450

Liabilities

Net Assets or Fund Balances

19

20 21

22

23

24

25

26

27

28

29

30

31

Part III

2

3

4

Deferred revenue . . . . . . .

Other liabilities (describe -\_

Unrestricted

Temporarily restricted

Permanently restricted

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Other increases not included in line 2 (itemize)

Enter amount from Part I, line 27a

Add lines 1, 2, and 3 . . . . .

Loans from officers, directors, trustees, and other disqualified persons

Total liabilities(add lines 17 through 22) . . . . . . . . .

Mortgages and other notes payable (attach schedule). . . .

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here ▶

Paid-in or capital surplus, or land, bldg, and equipment fund Retained earnings, accumulated income, endowment, or other funds

Capital stock, trust principal, or current funds . . . . . .

Total net assets or fund balances (see instructions) . . . . .

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Analysis of Changes in Net Assets or Fund Balances

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

Form 990-PF (2016)		Page <b>7</b>
Part VIII Information About Officers, Directors, Truste and Contractors (continued)	es, Foundation Managers, Highly Pa	id Employees,
3 Five highest-paid independent contractors for professional se	ervices (see instructions). If none, enter	"NONE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Total number of others receiving over \$50,000 for professional services.	<u> </u>	•
Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year Include	e relevant statistical information such as the number	of
organizations and other beneficiaries served, conferences convened, research papers i	produced, etc	Expenses
1		_
		_
2		-
3		_
4		
Part IX-B Summary of Program-Related Investments (s  Describe the two largest program-related investments made by the foundation dur		Amount
1 NONE	ing the tax year on lines I and 2	Amount
2		
All abban and respect to the control of the control		
All other program-related investments See instructions  3		
Total. Add lines 1 through 3		<b>P</b>
		Form <b>990-PF</b> (2016)

2

За 3b

4

5

2.165.230

2.157.878

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7.352

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4. . . . . . . . . .

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

2

3

4

5

a From 2011. . . . .

**b** From 2012. . . . .

**d** From 2014. . . . . e From 2015. . . . .

c From 2013. .

Excess distributions carryover, if any, to 2016

f Total of lines 3a through e. . . . . . .

d Applied to 2016 distributable amount. . . . . e Remaining amount distributed out of corpus

same amount must be shown in column (a) )

**5** Excess distributions carryover applied to 2016 (If an amount appears in column (d), the

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

6 Enter the net total of each column as

**b** Prior years' undistributed income Subtract line 4b from line 2b . . . . . . . . c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . . . d Subtract line 6c from line 6b Taxable amount —see instructions . . . . . . . . . . . . . e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017 . . . . . . 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) . . . . . . . . 8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) . . .

9 Excess distributions carryover to 2017.

10 Analysis of line 9

a Excess from 2012. . .

c Excess from 2014. . . .

**b** Excess from 2013. .

d Excess from 2015. .

e Excess from 2016. . .

Subtract lines 7 and 8 from line 6a . . . . .

indicated below:

4 Qualifying distributions for 2016 from Part XII, line 4 > \$ a Applied to 2015, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). . . . . c Treated as distributions out of corpus (Election required—see instructions). . . . . . . . . .

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Part XIII	Und

6)											
Undistributed Income (see instruc	Undistributed Income (see instructions)										
		<i>.</i>									

Page 9

119.875

Form **990-PF** (2016)

KIII	Undistributed Income (see instructions)									
		(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016					

- 119.875
- 1 Distributable amount for 2016 from Part XI, line 7

619.191

1.581.744 1,305,762

2,072,730

619.191

1,581,744

1.305.762

2,072,730

2.045.355

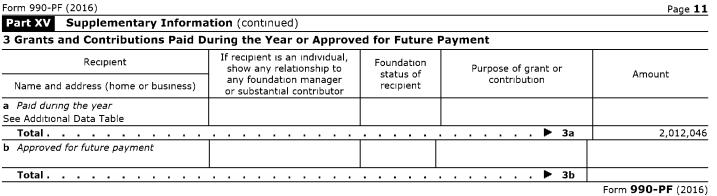
- 2 Undistributed income, if any, as of the end of 2016
- a Enter amount for 2015 only. . . . . .
- **b** Total for prior years 2014, 2013, 2012

5,579,427

2.045.355

7.624.782

7,624,782



- Related of ex	ter aross	amounts unless otherwise indicated	Unrelated b	usiness income	Excluded by section	in 512, 513, or 514	(e)
a NONE  b C C C C C C C C C C C C C C C C C C	_						Related or exemp function income
d d	_		Business code	Amount	Exclusion code	Amount	(See madactions
g Fees and contracts from government agencies  Membership dues and assessments.  Interest on savings and temporary cash investments  Dividends and interest from securities,							
d							
g Fees and contracts from government agencies  Membership dues and assessments							
g Fees and contracts from government agencies  Membership dues and assessments  Interest on savings and temporary cash investments							
g Fees and contracts from government agencies  Membership dues and assessments.  Interest on savings and temporary cash investments  Dividends and interest from securities.  Dividends and interest from securities.  Net rental income or (loss) from real estate  a Debt-financed property.  Net rental income or (loss) from personal property  Other investment income.  Gain or (loss) from sales of assets other than inventory .  Net income or (loss) from special events  Gross profit or (loss) from sales of inventory  Other revenue a  b  c  d  e  Subtotal Add columns (b), (d), and (e).  Total. Add line 12, columns (b), (d), and (e).  Total. Add line 12, columns to verify calculations)  Total. Add line 13 instructions to verify calculations of the foundation's exempt purposes (other than by providing funds for such purposes) (See							
Membership dues and assessments							
Interest on savings and temporary cash investments	<b>g</b> Fees a	and contracts from government agencies					
Investments		·					
Net rental income or (loss) from real estate  a Debt-financed property  b Not debt-financed property  Net rental income or (loss) from personal property  Other investment income  Gain or (loss) from sales of assets other than inventory  Net income or (loss) from special events  Gross profit or (loss) from sales of inventory  Other revenue a  b  c  d							
a Debt-financed property					14	735,168	
b Not debt-financed property		` '					
Net rental income or (loss) from personal property  Other investment income.  Gain or (loss) from sales of assets other than inventory  Net income or (loss) from special events  Gross profit or (loss) from sales of inventory  Other revenue a  b  c  d  e  Subtotal Add columns (b), (d), and (e).  Total. Add line 12, columns (b), (d), and (e).  e worksheet in line 13 instructions to verify calculations )  art XVI-B  Relationship of Activities to the Accomplishment of Exempt Purposes  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See	a Debt-	financed property					
Other investment income							
Gain or (loss) from sales of assets other than inventory	Net re	ntal income or (loss) from personal property					
Gain or (loss) from sales of assets other than inventory	Other	ovestment income					
Inventory  Net income or (loss) from special events  Gross profit or (loss) from sales of inventory  Other revenue a  b  c  d  e  Subtotal Add columns (b), (d), and (e).  Total. Add line 12, columns (b), (d), and (e).  Total. Add line 13 instructions to verify calculations)  Relationship of Activities to the Accomplishment of Exempt Purposes  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See							
Net income or (loss) from special events  Gross profit or (loss) from sales of inventory  Other revenue a  b  c  d  e  Subtotal Add columns (b), (d), and (e).  Total. Add line 12, columns (b), (d), and (e).  e worksheet in line 13 instructions to verify calculations )  Britant XVI-B  Relationship of Activities to the Accomplishment of Exempt Purposes  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See		, ,					
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b c d d d d d d d d columns (b), (d), and (e).							
c							
Subtotal Add columns (b), (d), and (e).  Total. Add line 12, columns (b), (d), and (e).  Every worksheet in line 13 instructions to verify calculations )  Relationship of Activities to the Accomplishment of Exempt Purposes  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See							
Subtotal Add columns (b), (d), and (e).  Total. Add line 12, columns (b), (d), and (e).  Even worksheet in line 13 instructions to verify calculations )  Relationship of Activities to the Accomplishment of Exempt Purposes  Total. Add line 12, columns (b), (d), and (e).  Relationship of Activities to the Accomplishment of Exempt Purposes  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See							
Subtotal Add columns (b), (d), and (e)							
Total. Add line 12, columns (b), (d), and (e)							
ret XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See						· · · · · · · · · · · · · · · · · · ·	
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Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See	ae workel	seet in line 13 instructions to verify calculation	ne )				755,10
	ee worksl	neet in line 13 instructions to verify calculatio	ns )				733,10
	e worksl art XVI ne No.	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ns ) e Accomplisi ncome is report	hment of Exem	<b>pt Purposes</b> f Part XVI-A contrib	uted importantly to	,
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, (20	,10)		
II	Information Regarding Transfers To and Transactions and Relationships With Noncharit Exempt Organizations	able	
			$\overline{}$

Par	t XVI	Information Re Exempt Organi		ransi	fers To	and Transac	tio	ns and Relat	ionships With N	oncharit	able		
		rganization directly or in Code (other than sectio	directly enga							ction 501		Yes	No
		from the reporting foun							,	F			
		1									1a(1)		No
•	-	er assets								- F	1a(2)		No
-	-	nsactions		-			-			· ·			
		s of assets to a nonchar	itable exemp	t orga	nization.						1b(1)		No
	-	hases of assets from a r		_							1b(2)		No
		al of facilities, equipmer									1b(3)		No
•	•	nbursement arrangemen	•								1b(4)		No
•	-	ns or loan guarantees.									1b(5)		No
•	-	rmance of services or m								- F	1b(6)		No
•	-	of facilities, equipment, n	•		_					- F	1c		No
	_	wer to any of the above									alue		
	any tra	ods, other assets, or ser insaction or sharing arra (b) Amount involved	ngement, sho	ow in	column (			goods, other as		eived		ngemen	ts
							+						
							+						
							+						
							+						
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de	scribed	indation directly or indire in section 501(c) of the complete the following si (a) Name of organization	Code (other chedule		section 50	•	secti	ion 527?			Y <b>es</b>	<b>☑</b> N	o
Sigr	of r	der penalties of perjury, ny knowledge and belief ch preparer has any kno	, it is true, co										
Her						2017-07-12		<b>L</b>		May the IR			
	<b>-</b>  }	Compting of officer on t				Data		— ▶ <del>∏</del>		with the pr	· —		
		Signature of officer or to	rustee			Date		, little		(see instr )	? 🔽 Y	es ⊔ N	lo
		Print/Type preparer's YING LI	name	Prep	arer's Sıg	nature		Date	Check if self- employed ▶ □	PTIN	01343	131	
Paic	i	11110 11											
	parei		waterhouseC	Coopei	rs LLP			l .		Fırm's EI	N 🏲		
Use	Only									1 1111 5 21			
		Firm's address ► 30	0 Madison Av	/enue							,		
		Ne	ew York, NY	10017	7					Phone no	(646)	471-3	3000

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account. hours per week not paid, enter Contributions to (e) other allowances (b) devoted to position -0-) employee benefit plans and deferred compensation O ANDREAS HALVORSEN 📆 DIRECTOR 0 06 55 RAILROAD AVENUE GREENWICH, CT 06830 ERIC R KOMITEE 🔧 **SECRETARY** 0.06 55 RAILROAD AVENUE GREENWICH, CT 06830 SCOTT ZINOBER 🛸 DIRECTOR 0.06 55 RAILROAD AVENUE GREENWICH, CT 06830 ROSE SHABET DIRECTOR 0 0.06 55 RAILROAD AVENUE GREENWICH, CT 06830 PETER TRAPANI **TREASURER** 0.06 55 RAILROAD AVENUE GREENWICH, CT 06830 ELIZABETH WAHAR 🥦 EXEC DIRECTOR/PRES 5 4 55 RAILROAD AVENUE GREENWICH, CT 06830 SARAH JANKOWSKI 🐒 EXEC DIRECTOR/PRES 0 40 0 55 RAILROAD AVENUE

GREENWICH, CT 06830

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Name and address (home or business)	any foundation manager or substantial contributor	recipient	
a Paid during the year			

a Paid during the year				
ACCESS EQUESTRIAN INC PO BOX 413 VALHALLA, NY 105950413	NONE	PC	GENERAL SUPPORT	

250

ADOPT-A-DOG INC PO BOX 11135 GREENWICH, CT 06831	NONE	PC	GENERAL SUPPORT	2,600
AGA KAHN FOUNDATION USA 1825 K STREET NW STE 901 WASHINGTON, DC 200061214	NONE	PC	GENERAL SUPPORT	4,000

AGA KAHN FOUNDATION USA 1825 K STREET NW STE 901 WASHINGTON, DC 200061214	NONE	PC	GENERAL SUPPORT	4,000
ALL HALLOWS HIGH SCHOOL	NONE	PC	GENERAL SUPPORT	5,000

WASHINGTON, DC 200061214				
ALL HALLOWS HIGH SCHOOL 111 E 164TH STREET BRONX, NY 10452	NONE	PC	GENERAL SUPPORT	5,000

ALL HALLOWS HIGH SCHOOL 111 E 164TH STREET BRONX, NY 10452	NONE	PC	GENERAL SUPPORT	5,000
ALL OUR KIN PO BOX 8477	NONE	PC	GENERAL SUPPORT	201.000

BRONX, NY 10452				
ALL OUR KIN PO BOX 8477 NEW HAVEN, CT 06530	NONE	PC	GENERAL SUPPORT	201,000

BROTEX, 141 10132				
ALL OUR KIN PO BOX 8477 NEW HAVEN, CT 06530	NONE	PC	GENERAL SUPPORT	201,000
Total				2,012,046

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
ALZHEIMERS DISEASE RESEARCH FOUNDATION 34 WASHINGTON ST STE 200 WELLESLEY, MA 024811903	NONE	PC	GENERAL SUPPORT	1,000
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST 4TH FLR ATLANTA, GA 303031032	NONE	PC	GENERAL SUPPORT	1,300
ANANDA MANDIR INC 269 CEDAR GROVE LN SOMERSET, NJ 088735212	NONE	PC	GENERAL SUPPORT	100
APEX FOR YOUTH INC 80 MAIDEN LN FL 1102 NEW YORK, NY 100384729	NONE	PC	GENERAL SUPPORT	1,000
ASHA FOR EDUCATION 340 S LEMON AVE 2742 WALNUT, CA 91789	NONE	PC	GENERAL SUPPORT	260

Total . . 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
ASPCA 424 E 92ND ST NEW YORK, NY 101286804	NONE	PC	GENERAL SUPPORT	100
AUTISM SPEAKS INC 1060 STATE ROAD PRINCETON, NJ 085401446	NONE	PC	GENERAL SUPPORT	1,000
BABY BUGGY INC 306 W 37TH STREET FL 8 NEW YORK, NY 100182488	NONE	PC	GENERAL SUPPORT	3,600
BAPS CHARITIES INC 81 SUTTONS LN PISCATAWAY, NJ 088545723	NONE	PC	GENERAL SUPPORT	5,000
BIDEAWEE INC 410 EAST 38TH STREET NEW YORK, NY 10016	NONE	PC	GENERAL SUPPORT	2,500
Total				2,012,046

Recipient	If recipient is an individual,	Foundation	Purpose of grant or	Amount
	show any relationship to	status of	contribution	
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
BISHOP MCDEVITT HIGH SCHOOL 125 ROYAL AVENUE WYNCOTE, PA 10452	NONE	PC	GENERAL SUPPORT	4,700
BLOOMS SYNDROME ASSOCIATION INC PO BOX 727 HANOVER, NH 037550727	NONE	PC	GENERAL SUPPORT	4,050
BREASTCANCER ORG 7 EAST LANCASTER AVENUE 3RD FLOOR ARDMORE, PA 190030000	NONE	PC	GENERAL SUPPORT	1,000
BROOKLYN COMMUNITY FOUNDATION 1000 DEAN ST STE 307 BROOKLYN, NY 112383384	NONE	PC	GENERAL SUPPORT	1,000
BROOKLYN COMMUNITY HOUSING AND SVCS INC 105 CARLTON AVE BROOKLYN, NY 112052201	NONE	PC	GENERAL SUPPORT	150

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
BROOKLYN KINDERGARTEN SOCIETY 57 WILLOUGHBY ST FL 4 BROOKLYN, NY 112015290	NONE	PC	GENERAL SUPPORT	201,000
BUCKNELL UNIVERSITY 1 DENT DRIVE FINANCE OFFICE LEWISBURG, PA 178372005	NONE	PC	GENERAL SUPPORT	300
BYRAM HILLS EDUCATION FOUNDATION INC PO BOX 872 ARMONK, NY 105040872	NONE	PC	GENERAL SUPPORT	300
CANCER LEAGUE OF COLORADO INC PO BOX 5373 ENGLEWOOD, CO 80155	NONE	PC	GENERAL SUPPORT	100
CAREER GEAR 1 BEEKMAN STREET 3RD FLOOR NEW YORK, NY 100382203	NONE	PC	GENERAL SUPPORT	1,000

Total . . 3a

Form 990PF Part XV Line 3 - Grant	ts and Contributions Paid	I During the '	Year or Approved for Future	Payment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
CHAMPIONS FOR CHILDREN INC 3108 W AZEELE ST TAMPA, FL 336093059	NONE	PC	GENERAL SUPPORT	5,000
CHANGE FOR KIDS INC 110 E 23RD ST 5TH FL NEW YORK, NY 10010	NONE	PC	GENERAL SUPPORT	2,000
CHILD FIRST 917 BRIDGEPORT AVE SHELTON, CT 06484	NONE	PC	GENERAL SUPPORT	100,000
CHILD GUIDANCE CENTER OF SOUTHERN CT 103 W BROAD STREET STAMFORD, CT 06902	NONE	PC	GENERAL SUPPORT	110,000
CHILDRENS LEARNING CENTERS OF FAIRFIELD COUNTY 64 PALMERS HILL ROAD STAMFORD, CT 06902	NONE	PC	GENERAL SUPPORT	135,000
Total				2,012,046

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Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
CHILDRENS MIRACLE NETWORK 205 W 700 S SALT LAKE CITY, UT 841012715	NONE	PC	GENERAL SUPPORT	4,300
CHRIS ATWOOD FOUNDATION INC PO BOX 9282 RESTON, VA 201953182	NONE	PC	GENERAL SUPPORT	100
CHRISTOPHER COFFLAND MEMORIAL FUND INC 2066 YORK RD STE 201 LUTHERVILLE, MD 210934252	NONE	PC	GENERAL SUPPORT	1,000
COLLEGE OF ST FRANCIS XAVIER 30 W 16TH ST NEW YORK, NY 100116302	NONE	PC	GENERAL SUPPORT	5,000
COMMUNITY PARTNERS 1000 N ALAMEDA ST SUITE 240 LOS ANGELES, CA 900121804	NONE	PC	GENERAL SUPPORT	250

### Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year COVENANT HOUSE 5 PENN PLAZA NONE PC GENERAL SUPPORT 1,000 NEW YORK, NY 10001

CT COUNCIL FOR PHILANTHROPY 221 MAIN STREET HARTFORD, CT 06106	NONE	PC	GENERAL SUPPORT	5,000
CURTAIN CALL 1349 NEWFIELD AVENUE STAMFORD, CT 069051422	NONE	PC	GENERAL SUPPORT	500

1,000

2,012,046

DOCTORS FOR VOIL LISA THE	NONE		OFFIER AL GUIRRORT	
CYRENIUS H BOOTH LIBRARY 25 MAIN ST NEWTOWN, CT 064702105	NONE	PC	GENERAL SUPPORT	
STAMFORD, CT 069051422				

25 MAIN ST NEWTOWN, CT 064702105				
DOCTORS FOR YOU - USA INC 137 E 36TH STREET 16B	NONE	PC	GENERAL SUPPORT	50

NEWTOWN, CT 064702105				
DOCTORS FOR YOU - USA INC 137 E 36TH STREET 16B	NONE	PC	GENERAL SUPPORT	

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DOCTORS FOR YOU - USA INC	NONE	PC	GENERAL SUPPORT	
137 E 36TH STREET 16B				
NEW YORK, NY 100163528				

Total .

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Form 990PF Part XV Line 3 - Grant	ts and Contributions Paid	During the '	Year or Approved for Future	Payment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
DOCTORS WITHOUT BORDERS USA INC 333 7TH AVE FLOOR 2 NEW YORK, NY 100015029	NONE	PC	GENERAL SUPPORT	850
DREAMYARD PROJECT 1085 WASHINGTON AVE GROUND FLOOR BRONX, NY 10456	NONE	PC	GENERAL SUPPORT	57,900
DRESS FOR SUCCESS 32 EAST 31ST STREET NEW YORK, NY 100166881	NONE	PC	GENERAL SUPPORT	1,000
EMORY UNIVERSITY 1599 CLIFTON ROAD 2ND FLOOR ATLANTA, GA 303224250	NONE	PC	GENERAL SUPPORT	1,000
ENVIRONMENTAL WORKING GROUP 1436 U ST NW STE 100 WASHINGTON, DC 200093987	NONE	PC	GENERAL SUPPORT	100
Total				2,012,046

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year EVEN GROUND INC. NONE PC. GENERAL SUPPORT 4.000 394 BROADWAY 5TH FL NEW YORK, NY 10013 NONE PC 100 FAIR HAVENS FOUNDATION INC GENERAL SUPPORT 3198 OAKDALE RD HAPEVILLE, GA 303541049

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PC

PC

GENERAL SUPPORT

GENERAL SUPPORT

GENERAL SUPPORT

1,000

192,000

2,012,046

250

FAIRFIELD COLLEGE PREPARATORY

FAMILY CENTERS INC PO BOX 7550

1073 N BENSON ROAD FAIRFIELD, CT 06824

GREENWICH, CT 068367550

FARM SANCTUARY INC PO BOX 150

Total . . . . . .

WATKINS GLEN, NY 148910150

SCHOOL

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NONE

NONE

NONE

### Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year FINANCIAL COMMUNICATIONS SOCIETY NONE PC GENERAL SUPPORT 4,000 349 FIFTH AVE NEW YORK NY 10016

11211 101117,111 10010				
FIRST PRESBYTERIAN CHURCH - LA PO BOX 2006 BATON ROUGE, LA 70821	NONE	PC	GENERAL SUPPORT	100
FIRSTSTEPNYC 225 NEWPORT STREET	NONE	PC	GENERAL SUPPORT	1,000

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IRSTSTEPNYC 225 NEWPORT STREET ROOKLYN, NY 11212	NONE	PC	GENERAL SUPPORT	
OOD BANK FOR NYC	NONE	PC	GENERAL SUPPORT	

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BROOKLYN, NY 11212				
FOOD BANK FOR NYC 39 BROADWAY FL 10 NEW YORK, NY 100063093	NONE	PC	GENERAL SUPPORT	250
	I			

NEW YORK, NY 100063093				
FOOD BANK FOR WESTCHESTER 200 CLEARBOOK RD	NONE	PC	GENERAL SUPPORT	3,000

FOOD BANK FOR WESTCHESTER NONE PC GENERAL SUPPORT	
200 CLEARBOOK RD ELMSFORD, NY 10523	3,0

200 CLEARBOOK RD ELMSFORD, NY 10523		,
Total	 	 2.012.046

orm 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
FUND FOR THE CITY OF NEW YORK 121 SIXTH AVENUE NEW YORK, NY 100130000	NONE	PC	GENERAL SUPPORT	175,000
GRACE PRESBYTERIAN CHURCH 1225 MONTAUK HIGHWAY WATER MILL, NY 119762629	NONE	PC	GENERAL SUPPORT	360
GREENWICH CATHOLIC SCHOOL 471 NORTH ST GREENWICH, CT 068303949	NONE	PC	GENERAL SUPPORT	5,000
HAMPSHIRE COLLEGE TRUSTEES 893 WEST STREET AMHERST, MA 010023372	NONE	PC	GENERAL SUPPORT	100
HILLSBOROUGH SCHOOLS FOUNDATION 300 EL CERRITO AVE HILLSBOROUGH, CA 940106818	NONE	PC	GENERAL SUPPORT	2,300

Total . . 3a

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
HOPE FOR NEW YORK 1359 BROADWAY RM 410 NEW YORK, NY 100187823	NONE	PC	GENERAL SUPPORT	30
HORACE MANN SCHOOL 231 W 246TH ST BRONX, NY 10471	NONE	PC	GENERAL SUPPORT	100
HOUR CHILDREN INC 3611 A 12TH STREET LIC, NY 111065001	NONE	PC	GENERAL SUPPORT	500
HUDSON GUILD 441 WEST 26TH ST 2ND FL NEW YORK, NY 100015629	NONE	PC	GENERAL SUPPORT	201,000
HUDSON LINK FOR HIGHER ED IN PRISON INC PO BOX 862 OSSINING, NY 105620862	NONE	PC	GENERAL SUPPORT	500

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
INDIAN ASSEMBLY OF GOD 204 MCLEAN AVE YONKERS AVE, NY 107054420	NONE	PC	GENERAL SUPPORT	5,000
KALLOL OF NEW JERSEY 7 PIN OAK COURT KENDALL PARK, NJ 08824	NONE	PC	GENERAL SUPPORT	272
KIDS CREATIVE COLLECTIVE INC 986 STERLING PL BROOKLYN, NY 112132518	NONE	PC	GENERAL SUPPORT	50
LADDIE LAWRENCE SCHOLARSHIP FUND INC 227 GODFREY RD E WESTON, CT 068831405	NONE	PC	GENERAL SUPPORT	200
LAGOND MUSIC SCHOOL 9 HAVEN STREET ELMSFORD, NY 105231961	NONE	PC	GENERAL SUPPORT	250

form 990PF Part XV Line 3 - Gran	İ	<del></del>	i	i -
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
LEUKEMIA & LYMPHOMA SOCIETY 1311 MAMARONEK AVE STE 310 WHITE PLAINS, NY 10605	NONE	PC	GENERAL SUPPORT	250
LUTHERAN WORLD RELIEF INC 700 LIGHT STREET BALTIMORE, MD 212303850	NONE	PC	GENERAL SUPPORT	5,000
MAKE-A-WISH FOUNDATION OF AMERICA 4742 N 24TH STREET STE 400 PHOENIX, AZ 850164862	NONE	PC	GENERAL SUPPORT	1,500
MARCH OF DIMES FOUNDATION 1275 MAMARONECK AVE WHITE PLAINS, NY 106055201	NONE	PC	GENERAL SUPPORT	100
MEMORIAL SLOAN KETTERING CANCER CENTER 1275 YORK AVENUE NEW YORK, NY 100656007	NONE	PC	GENERAL SUPPORT	1,200
Total				2,012,046

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MILTON ACADEMY 170 CENTRE ST NONE PC GENERAL SUPPORT 4,000 MILTON, MA 021863338 MUSEUM OF MODERN ART NONE PC GENERAL SUPPORT 5,000 11 W 53RD ST NEW YORK, NY 100195401 NATIONAL MULTIPLE SCLEROSIS NONE PC GENERAL SUPPORT 110 SOCIETY - NYC 733 3RD AVE FL 3 NEW YORK, NY 100173211 NATIONAL REVIEW INSTITUTE NONE PC GENERAL SUPPORT 1,250 233 PENNSYLVANIA AVE SE WASHINGTON. DC 200031121

5,000

NATURE CONSERVANCY NONE PC GENERAL SUPPORT

4245 NORTH FAIRFAX DR - STF 100

ARLINGTON, VA 22203

Total . .

2,012,046

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Form 990PF Part XV Line 3 - Gran	ts and Contributions Paid	During the	Year or Approved for Future	Payment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
NEW ENGLAND NORDIC SKI ASSOCIATION 49 PINELAND DRIVE SUITE 301 A NEW GLOUCESTER, ME 042605132	NONE	PC	GENERAL SUPPORT	5,000
NEW YORK COMMON PANTRY INC 8 EAST 109TH STREET NEW YORK, NY 10029	NONE	PC	GENERAL SUPPORT	3,000
NEW YORK PRESBYTERIAN HOSPITAL 654 WEST 170TH STREET NEW YORK, NY 10032	NONE	PC	GENERAL SUPPORT	3,500
NEW YORK PUBLIC RADIO 160 VARICK STREET FLOOR 9 NEW YORK, NY 100131270	NONE	PC	GENERAL SUPPORT	374
NEW YORK THEATRE WORKSHOP INC 79 E 4TH STREET NEW YORK, NY 100038904	NONE	PC	GENERAL SUPPORT	250
Total				2,012,046

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
NEW YORKERS FOR CHILDREN 450 SEVENTH AVENUE SUITE 403 NEW YORK, NY 10123	NONE	PC	GENERAL SUPPORT	100,000
OMEGA HORSE RESCUE AND REHAB CENTER INC 8272 WOODBINE ROAD AIRVILLE, PA 173028934	NONE	PC	GENERAL SUPPORT	250
PANCREATIC CANCER ACTION NETWORK INC 1500 ROSECRANS AVE STE 200 MANHATTAN BCH, CA 902663721	NONE	PC	GENERAL SUPPORT	204
PARENT CHILD HOME PROGRAM 1415 KELLEUM PLACE STE 101 GARDEN CITY, NY 115301690	NONE	PC	GENERAL SUPPORT	200,000
PATTISONS D R E A M ACADEMY 2383 HIGHWAY 41 STE 101 MT PLEASANT, SC 294662447	NONE	PC	GENERAL SUPPORT	200

2,012,046

Total . 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
PHELPS ASSOCIATION PO BOX 202047 NEW HAVEN, CT 065202047	NONE	PC	GENERAL SUPPORT	350
PLANNED PARENTHOOD FEDERATION 434 WEST 33RD ST 12TH FLR NEW YORK, NY 100012601	NONE	PC	GENERAL SUPPORT	500
POWER OF LOVE FOUNDATION 11626 ALDERIDGE LANE SAN DIEGO, CA 921313715	NONE	PC	GENERAL SUPPORT	1,500
PRESIDENT & FELLOWS OF HARVARD COLLEGE OFFICE OF RECORDING SECRETARY 124 MOUNT AUBURN STREET CAMBRIDGE, MA 021385366	NONE	PC	GENERAL SUPPORT	5,900
PRESIDENT & FELLOWS OF	NONE	PC	GENERAL SUPPORT	3,750

PRESIDENT & FELLOWS OF HARVARD COLLEGE OFFICE OF RECORDING SECRETARY 124 MOUNT AUBURN STREET CAMBRIDGE, MA 021385366	NONE	PC	GENERAL SUPPORT	
PRESIDENT & FELLOWS OF MIDDLEBURY COLLEGE	NONE	PC	GENERAL SUPPORT	

161 ADIRONDACK VIEW MIDDLEBURY, VT 057530000

2,012,046 Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
PROJECT PINBALL CHARITY GROUP INC 9156 BRENDAN PRESERVE CT BONITA SPRINGS, FL 341354376	NONE	PC	GENERAL SUPPORT	375
RANDOLPH-MACON COLLEGE PO BOX 5005 ASHLAND, VA 230055505	NONE	PC	GENERAL SUPPORT	1,000
REBUILDING TOGETHER-SARATOGA COUNTY 267 BALLARD ROAD SUITE 4 WILTON, NY 128311357	NONE	PC	GENERAL SUPPORT	150
REGIONAL HOSPICE & HOME CARE WESTERN CT 30 MILESTONE RD DANBURY, CT 068105114	NONE	PC	GENERAL SUPPORT	1,000
RESEARCH FOUNDATION OF CUNY 205 E 42ND ST 9TH FL NEW YORK, NY 10017	NONE	PC	GENERAL SUPPORT	125,000

Total . 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
ROCKEFELLER PHILANTHROPY ADVISORS INC 6 W 48TH STREET FLOOR 10 NEW YORK, NY 100361802	NONE	PC	GENERAL SUPPORT	1,000
RONALD MCDONALD HOUSE CHARITIES ONE KROC DRIVE OAK BROOK, IL 605232275	NONE	PC	GENERAL SUPPORT	2,000
SAINT JOSEPH SCHOOL BROOKFIELD 5 OBTUSE HILL ROAD BROOKFIELD, CT 06804	NONE	PC	GENERAL SUPPORT	1,000
SAVE THE CHILDREN FEDERATION INC 501 KINGS HWY E STE 400 FAIRFIELD, CT 068254861	NONE	PC	GENERAL SUPPORT	350
SEEDS OF PEACE 370 LEXINGTON AVE	NONE	PC	GENERAL SUPPORT	500

NEW YORK, NY 100176503

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Recipient	If recipient is an individual,	Foundation	Purpose of grant or	Amount
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	status of recipient	contribution	
a Paid during the year				
SHOTOKAN KARATE OF AMERICA INC 222 S HEWITT STREET 7 LOS ANGELES, CA 900124309	NONE	PC	GENERAL SUPPORT	250
SMILE TRAIN INC 41 MADISON AVE 28TH FL NEW YORK, NY 100102202	NONE	PC	GENERAL SUPPORT	500
SOLES 4 SOULS 319 MARTINGALE DR OLD HICKORY, TN 371383349	NONE	PC	GENERAL SUPPORT	1,000
SPECIAL OPERATIONS WARRIOR FOUNDATION 1137 MARBELLA PLAZA DR TAMPA, FL 336197905	NONE	PC	GENERAL SUPPORT	1,000
SPECTRUM FOR LIVING DEVELOPMENT INC 210 RIVERVALE RD STE 3 RIVERDALE, NJ 076756281	NONE	PC	GENERAL SUPPORT	818

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment					
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
SQUASH HAVEN INC 70 TOWER PARKWAY NEW HAVEN, CT 065110000	NONE	PC	GENERAL SUPPORT	50	
ST JUDE CHILDRENS RESEARCH HOSPITAL INC 262 DANNY THOMAS PL MSC 512 MEMPHIS, TN 381053678	NONE	PC	GENERAL SUPPORT	1,750	
ST STEPHEN OF HUNGARY ELEMENTARY SCHOOL 414 E 82ND STREET NEW YORK, NY 100285902	NONE	PC	GENERAL SUPPORT	1,000	
STANFORD UNIVERSITY BOARD OF TRUSTEES 3145 PORTER DR PALO ALTO, CA 943041234	NONE	PC	GENERAL SUPPORT	250	
STAPLES LACROSSE ASSOCIATION 30 OAK ST WESTPORT, CT 068802026	NONE	PC	GENERAL SUPPORT	350	

Total . 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
STORYVILLE CENTER FOR THE SPOKEN WORD INC 481 BROADWAY APT 3 NEW YORK, NY 100132662	NONE	PC	GENERAL SUPPORT	1,000
SV LOTUS TEMPLE 12501 BRADDOCK RD FAIRFAX, VA 220306311	NONE	PC	GENERAL SUPPORT	4,650
TEAM RED WHITE & BLUE INC 1110 W PLATT ST TAMPA, FL 336062142	NONE	PC	GENERAL SUPPORT	1,288
THE CHILDRENS AID SOCIETY 105 EAST 22ND STREET NEW YORK, NY 100105413	NONE	PC	GENERAL SUPPORT	500
THE DOE FUND 345 EAST 102 ST 3RD FLOOR NEW YORK, NY 100295611	NONE	PC	GENERAL SUPPORT	1,000

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment					
If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount		
any foundation manager or substantial contributor	recipient				
NONE	PC	GENERAL SUPPORT	500		
NONE	PC	GENERAL SUPPORT	1,000		
NONE	PC	GENERAL SUPPORT	100		
NONE	PC	GENERAL SUPPORT	500		
NONE	PC	GENERAL SUPPORT	100		
	If recipient is an individual, show any relationship to any foundation manager or substantial contributor  NONE  NONE  NONE	If recipient is an individual, show any relationship to any foundation manager or substantial contributor  NONE  PC  NONE  PC  NONE  PC  NONE  PC	If recipient is an individual, show any relationship to any foundation manager or substantial contributor  NONE  PC  GENERAL SUPPORT  NONE  PC  GENERAL SUPPORT  NONE  PC  GENERAL SUPPORT  PC  GENERAL SUPPORT  PC  GENERAL SUPPORT  ONE  PC  GENERAL SUPPORT  ONE  PC  GENERAL SUPPORT  ONE  PC  GENERAL SUPPORT  ONE  PC  GENERAL SUPPORT		

Total . 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
TRUSTEES OF DARTMOUTH COLLEGE 7 LEBANON ST STE 307 HANOVER, NH 037552112	NONE	PC	GENERAL SUPPORT	3,000
TRUSTEES OF DEERFIELD ACADEMY PO BOX 87 DEERFIELD, MA 013420087	NONE	PC	GENERAL SUPPORT	1,250
TRUSTEES OF TUFTS COLLEGE 62R TALBOT AVE MEDFORD, MA 021555813	NONE	PC	GENERAL SUPPORT	100
TRUSTEES OF UNIVERSITY OF PENNSYLVANIA 433 FRANKLIN BUILDING PHILADELPHIA, PA 191046285	NONE	PC	GENERAL SUPPORT	12,600
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	NONE	PC	GENERAL SUPPORT	500

Total . . 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
UNITED WAY OF GENESEE COUNTY 111 E COURT ST ST 3A FLINT, MI 48502	NONE	PC	GENERAL SUPPORT	925
UNITED WAY OF NEW YORK CITY 205 E 42ND ST FL 12 NEW YORK, NY 100175738	NONE	PC	GENERAL SUPPORT	2,600
UNIVERSITY AT ALBANY FOUNDATION 1400 WASHINGTON AVE UAB226 ALBANY, NY 122220100	NONE	PC	GENERAL SUPPORT	100
UNIVERSITY OF NOTRE DAME DU LAC 731 GRACE HALL NOTRE DAME, IN 465565612	NONE	PC	GENERAL SUPPORT	1,500
US SOCCER FEDERATION FOUNDATION INC 1211 CONNECTICUT AVE NW STE 500	NONE	PC	GENERAL SUPPORT	3,700

WASHINGTON, DC 200362706

2,012,046 За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
VHL FAMILY ALLIANCE 2001 BEACON STREET SUITE 208 SUITE 208 BOSTON, MA 021357787	NONE	PC	GENERAL SUPPORT	1,000
VILLANOVA UNIVERSITY 800 E LANCASTER AVE VILLANOVA, PA 190851603	NONE	PC	GENERAL SUPPORT	200
WATCHTOWER BIBLE AND TRACT SOCIETY OF NY 25 COLUMBIA HTS BROOKLYN, NY 11201	NONE	PC	GENERAL SUPPORT	10,000
WILLIAMS COLLEGE 100 SPRING ST STE 101 WILLIAMSTOWN, MA 012673187	NONE	PC	GENERAL SUPPORT	5,000
WORLD VISION INTERNATIONAL 800 W CHESTNUT AVE MONROVIA, CA 910163106	NONE	PC	GENERAL SUPPORT	130

2,012,046

Total . 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

<u> </u>				
YALE UNIVERSITY PO BOX 208239 NEW HAVEN, CT 065208239	NONE	PC	GENERAL SUPPORT	500
YMCA OF ATHENS GEORGIA 915 HAWTHRONE AVENUE	NONE	PC	GENERAL SUPPORT	500

915 HAWTHRONE AVENUE ATHENS, GA 306062158	110112		SEIVER NE SOIT SIXT	
YOUNG SURVIVAL COALITION INC 61 BROADWAY RM 2235 NEW YORK, NY 100062763	NONE	PC	GENERAL SUPPORT	

За

YOUNG SURVIVAL COALITION INC 61 BROADWAY RM 2235 NEW YORK, NY 100062763	NONE	PC	GENERAL SUPPORT	100
NEW YORK CITY BALLET INC DAVID H KOCH THEATER 20 LINCOLN CENTER PLAZA	NONE	PC	GENERAL SUPPORT	450

NEW YORK CITY BALLET INC DAVID H KOCH THEATER 20 LINCOLN CENTER PLAZA NEW YORK, NY 10023	NONE	PC	GENERAL SUPPORT	450
Total				2,012,046

efile GRAPHIC print - DO NOT P	ROCESS As Filed	Data -	D	LN: 93491198007117		
TY 2016 Accounting Fe	es Schedule			_		
Name: VIKING GLOBAL FOUNDATION INC						
	C/O VI	KING GLOBAL INVES	TORS LP			
	<b>EIN:</b> 90-05:	.2778				
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		

44,900

OTHER ACCOUNTING FEES



lefile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93491198007117 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. TY 2016 Depreciation Schedule Name: VIKING GLOBAL FOUNDATION INC C/O VIKING GLOBAL INVESTORS LP

**EIN:** 90-0512778

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491198007117
TY 2016 Investments - Other	Schodulo		
11 2010 investments other	Schedule		
Name:	VIKING GLOBAL FO	DUNDATION INC	
	C/O VIKING GLOBA	AL INVESTORS LP	

638,895

638,895

EIN: 90-0512778						
Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value			
VIKING GLOBAL EQU. III, LTD.	FMV	2,504,592	2,504,592			

**FMV** 

VIKING LONG FUND III, LTD.

TY 2016 Other Ass	ets Schedule		
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Name: VIKING GLOBAL FOUNDATION INC.

C/O VIKING GLOBAL INVESTORS LP

lefile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Description

A	_	-	_	 _		

Other	Assets	Schedul

TAXES RECEIVABLE

EIN:	90-0	)512//	•

Value

DLN: 93491198007117

End of Year - Fair

End of Year - Book

4,691

Market Value

4,691

**Book Value** 

Beginning of Year -

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491198007117
TY 2016 Other Decreases Scho	edule		
Name:	VIKING GLOBA	AL FOUNDATION INC	
	C/O VIKING G	LOBAL INVESTORS LP	
EIN:	90-0512778		
De	escription		Amount
EMPLOYEE CONTRIBUTED SERVICES			644,757
CONTRIBUTED SUPPORT			51,000
UNREALIZED DEPRECIATION ON INVEST	MENTS		806,447

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	: 93491198007117			
TY 2016 Other Expenses Schedule							
Name:	lame: VIKING GLOBAL FOUNDATION INC						
	C/O VIKING GLOBAL INVESTORS LP						
EIN:	<b>EIN:</b> 90-0512778						
Other Expenses Schedule				,			
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			

Other Expenses Schedule						
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
OUTSIDE CONTRACT SERVICES	18,500	0	0	18,500		
BOOKS & SUBSCRIPTIONS	3,145	0	0	3,145		

646

37,595

5,259

1,384

0

646

37,595

5,259

1,384

LICENSES, PERMITS & FILING FEES

SOFTWARE SVC & SUPPORT

INSURANCE FEES

OTHER MISC FEE

As Filed Data -		DLN: 93491198007117
dule		
VIKING GLOBA	AL FOUNDATION INC	
C/O VIKING G	LOBAL INVESTORS LP	
90-0512778		
escription		Amount
		644,757
		51,000
		16,129
	VIKING GLOBA C/O VIKING G 90-0512778	VIKING GLOBAL FOUNDATION INC C/O VIKING GLOBAL INVESTORS LP 90-0512778

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DI	LN: 93491198007117	
TY 2016 Other Liabilities Sche	edule				
				,	
Name:	VIKING GLOBA	AL FOUNDAT	ION INC	!	
	C/O VIKING G	C/O VIKING GLOBAL INVESTORS LP			
EIN:	90-0512778				
Description	n		Beginning of Year - Book Value	End of Year - Book Value	
EXCISE TAX PAYABLE			457		
DEFERRED EXCISE TAX LIABILITY			17,037	908	
DUE TO RELATED PARTY			4,000		

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DLN	N: 93491198007117				
TY 2016 Taxes Schedule	TY 2016 Taxes Schedule							
Name:	VIKING GLO	BAL FOUNDATION	INC					
C/O VIKING GLOBAL INVESTORS LP								
EIN:	90-0512778							
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes				
EXCISE TAX PROVISION	7,352	0	0	0				

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491198007117					
Schedule B (Form 990, 990-EZ,	Schedule of Contributors			OMB No 1545-0047	
or 990-PF) Department of the Treasury Internal Revenue Service	► Information about Schedule B (F	► Attach to Form 990, 990-EZ, or 990-PF ► Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>		2016	
Name of the organizat VIKING GLOBAL FOUNDA			Employer id	lentification number	
C/O VIKING GLOBAL INV			90-0512778		
Organization type (che	eck one)				
Filers of:	Section:				
Form 990 or 990-EZ	501(c)( ) (enter number) organization				
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation				
	☐ 527 political organization				
Form 990-PF	<b>☑</b> 501(c)(3) exempt private fo	☑ 501(c)(3) exempt private foundation			
	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private fo	te foundation			
		PF that received, during the year, contrib complete Parts I and II See instructions f			
Special Rules					
under sections to under sections to under sections to the under sections are under sections.	509(a)(1) and 170(b)(1)(A)(vı), that che	g Form 990 or 990-EZ that met the 33 <sup>1</sup> 3 <sup>(</sup> scked Schedule A (Form 990 or 990-EZ), al contributions of the greater of <b>(1)</b> \$5,000 plete Parts I and II	Part II, line 13,	16a, or 16b, and that	
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					
during the year, If this box is che purpose Do not	contributions exclusively for religious, cked, enter here the total contributions complete any of the parts unless the	or (10) filing Form 990 or 990-EZ that recharitable, etc., purposes, but no such control where received during the year for a General Rule applies to this organization or more during the year	ontributions tota in <i>exclusively</i> re n because it rece	eled more than \$1,000 eligious, charitable, etc.,	
990-EZ, or 990-PF), bu	t it <b>must</b> answer "No" on Part IV, line 2	Rule and/or the Special Rules does not file, of its Form 990, or check the box on linut it does not meet the filing requirements	ie H of its		
For Paperwork Reduction for Form 990, 990-EZ, or 99	Act Notice, see the Instructions 10-PF	Cat No 30613X Sche	dule B (Form 990	, 990-EZ, or 990-PF) (2016)	

Schedule B (For	m 990, 990-EZ, or 990-PF) (2016)		Page 2	
		Employer identification 90-0512778	number	
Part I	Contributors (see instructions) Use duplicate copies of Part I if ac	dditional space is needed		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
1	VIKING GLOBAL INVESTORS LP 55 RAILROAD AVENUE	\$ 2,135,185	Person   Payroll  Noncash	
	GREENWICH, CT06830		(Complete Part II for noncash contributions )	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
			Person	
-			Payroll	
		\$	Noncash	
			(Complete Part II for noncash contributions )	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
			Person	
-			Payroll	
		\$	Noncash	
			(Complete Part II for noncash contributions )	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
			Person	
-			Payroll	
		\$	Noncash	
			(Complete Part II for noncash contributions )	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
			Person	
-			Payroll	
		\$	Noncash	
			(Complete Part II for noncash contributions )	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
			Person	
-			Payroll	
		\$	Noncash	
			(Complete Part II for noncash contributions )	
		Calcaded - D /F	000 000 E7 000 DE\ (004C\	

Schedule B (Form 99	0, 990-EZ, or 990-PF) (2016)		Page <b>3</b>	
Name of organization VIKING GLOBAL FOUNDATION INC		Employer identification number		
C/O VIKING GLOBAL II	NVESTORS LP	90-05	12778	
Part II	Noncash Property	•		
(a) No.from Part I	(see instructions) Use duplicate copies of Part II if additional space is needed (b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
=		\$		
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
		\$		
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
		\$		
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
		Schedule B (Form 9	990, 990-EZ, or 990-PF) (2016)	

Schedule B (Form	990, 990-EZ, or 990-PF) (2016)		Page <b>4</b>	
Name of organization VIKING GLOBAL FOUNDATION INC C/O VIKING GLOBAL INVESTORS LP			Employer identification number 90-0512778	
than \$1, organiz the year	,000 for the year from any one contributor	r. Complete columns (a) through exclusively religious, charictions.) ▶ \$	d in section 501(c)(7), (8), or (10) that total more ugh <b>(e) and</b> the following line entry. For table, etc., contributions of <b>\$1,000 or less</b> for	
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
	Transferee's name, address, and	(e) Transfer of gift ZIP 4 F	Relationship of transferor to transferee	
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
	Transferee's name, address, and	(e) Transfer of gift	Relationship of transferor to transferee	
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
	Transferee's name, address, and	(e) Transfer of gift	Relationship of transferor to transferee	
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
	Transferee's name, address, and	(e) Transfer of gift	Relationship of transferor to transferee	
			Schedule B (Form 990, 990-EZ, or 990-PF) (2016)	