990-PF
9e attment of the Treasury
Intel® all Revenue Service

Return of Private Foundation

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

► Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990PF for instructions and the latest information.

2017
Ones to Public Inspection

For	calendar year 2017 or tax year beginning		, and ending				
Na	me of foundation			A Employer identification number			
. 0	RAIG H. NEILSEN FOUNDATIO	N		06-1695275	, 1 1 · · · ·		
Nur	mber and street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number			
_1	6830 VENTURA BLVD STE 352			818-925-12	45 ·		
	y or town, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is p	ending, check here		
	Check all that apply: Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organizations	s, check here		
•	Final return	Amended return	, , , , , , , , , , , , , , , , , , ,				
	Address change	Name change	•	2. Foreign organizations me check here and attach co	eting the 85% test,		
<u>. —</u>	Check type of organization: X Section 501(c)(3) ex		0/) E If private foundation sta			
′ ⊏		Other taxable private founda	ation	under section 507(b)(1)			
l Fa	air market value of all assets at end of year J Accounti	ng method: Cash	X Accrual	F If the foundation is in a			
(fi		ther (specify)		under section 507(b)(1)			
	\$ 464,740,596. (Part I, colun	nn (d) must be on cash bası	s.)				
Pa	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	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)		
	1 Contributions, gifts, grants, etc., received			N/A			
	2 Check X if the foundation is not required to attach Sch. B						
	3 Interest on savings and temporary cash investments	26,157.	26,157.		STATEMENT 1		
	4 Dividends and interest from securities	8,017,257.	8,016,886.		STATEMENT 2		
	5a Gross rents						
	b Net rental income or (loss)						
<u>o</u>	6a Net gain or (loss) from sale of assets not on line 10	16,308,683.	ar life and right to bite at				
e e	b Gross sales price for all assets on line 6a 170,957,100.			DECFIVE			
Revenue	7 Capital gain net income (from Part IV, line 2)		16,308,683	MLOD	0		
_	8 Net snort-term capital gain	Carlon Historian American Francisco		1 201 1 0 20	07		
	9 Income modifications Gross sales less returns		្រាស់ ស្រាស់ កាសាស្មាល់ប្រើឃើញ។ កាសសាស្មាល់ កាសសាស្មាល់	MON 1 9 CO	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		
	10a and allowances						
	b Less Cost of goods sold	18 2 15 F 2 16 17 F		OGDEN,			
•	c Gross profit or (loss)	489,735.	48,056.	00.	STATEMENT 3		
	12 Total. Add lines 1 through 11	24,841,832.	24,399,782.		DIALBREAT SA		
<u> </u>	13 Compensation of officers, directors, trustees, etc	370,000.	115,000.		255,000.		
.	14 Other employee salaries and wages	2,134,751.	244,216.		1,870,939.		
D	15 Pension plans, employee benefits	543,948.	62,228.		476,727.		
es A	company 4	7,065.			10,246.		
	b Accounting fees STMT 5	42,417.	16,967.		25,303.		
d Administrative Expense	c Other professional fees STMT 6	759,180.	699,407.		58,136.		
<u>§</u>	17 Interest	22,874.	22,874.		0.		
and Administrative	18 Taxes STMT 7	281,861.	80,441.		420.		
nist .	19 Depreciation and depletion	61,870.	6,638.				
ΪĘ	20 Occupancy	230,155.	34,523.		180,575.		
<u>N</u> ₹	21 Travel, conferences, and meetings	271,659.	19,831.		274,400.		
ā	22 Printing and publications	6,696.	0.		6,056.		
Operating	23 Other expenses STMT 8	412,207.	35,228.		415,841.		
rat	24 Total operating and administrative	-F 144 COS	1 227 252		2 572 642		
Ö	expenses. Add lines 13 through 23	5,144,683.	1,337,353.	The second secon	3,573,643.		
_	25 Contributions, giπs, grants paid	65,196,218.		the profit of Turke Type to the	36,395,317.		
	26 Total expenses and disbursements	70 340 001	1,337,353.		30 060 060		
_	Add lines 24 and 25	70,340,901.	1,337,353.		39,968,960.		
	27 Subtract line 26 from line 12:	-45,499,069.					
	a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)	43,433,003.	23,062,429.				
	C. Adjusted not income (it negative, enter -0-)	The second secon	23,002,423.	NI/A			

723501 01-03-18 LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2017)

ď	art.	Balance Sheets Alacieu schedules and alliquities in the description column should be for end-of-year amounts only	Dogining or year		71 year
	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
		Cash - non-interest-bearing		10 550 160	10 770 150
	2	Savings and temporary cash investments	9,539,693.	12,759,462.	12,759,462.
	3	Accounts receivable ►			
		Less: allowance for doubtful accounts			
	4	Pledges receivable ►			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			,
		disqualified persons			
	7	Other notes and loans receivable	A Company of the Comp	The Case Section of Section 1984	
	, '	Less; allowance for doubtful accounts ▶			
S.	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges	79,813.	59,729.	59,729.
Ä		Investments - U.S. and state government obligations STMT 11	76,046,887.	79,335,229.	
		Investments - corporate stock STMT 12	44,672,516.	54,827,903.	
		Investments - corporate bonds STMT 13	38,901,851.	36,686,068.	
		Investments - land, buildings, and equipment basis			
	• •	Less accumulated depreciation		Alle in the section of the second section is a section of the second section in the section of the second section is a second section of the second section is a second section of the second section of the second section is a second section of the	
	12	Investments - mortgage loans	,		
	13	Investments - other STMT 14	277,382,007.	280,946,503.	280,946,503.
	1	Land, buildings, and equipment basis ► 376,045.			
	17	Less accumulated depreciation STMT 15 266,873.			
	15	Other assets (describe STATEMENT 16)	100,000.		
		Total assets (to be completed by all filers - see the	100,000.	10,330.	10,330.
	'0	Instructions. Also, see page 1, item I)	446,873,133.	464,740,596.	464,740,596.
_	17	Accounts payable and accrued expenses	342,861.		1.3.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1
	i			45,583,882.	
	18	Grants payable Deferred revenue	17,042,149.	. 43,303,002.	
Liabilities	19				
Ē	20	Loans from officers, directors, trustees, and other disqualified persons	'		
Ë	21	Mortgages and other notes payable Other liabilities (describe ► STATEMENT 17)	694,000.	833,132.	
	22	Other liabilities (describe STATEMENT 17)	034,000.	033,134.	
		T. 1. 1 11 - 11 11 - 1 - (add been 47 Abranish 00)	18,079,010.	46,746,018.	
	23	Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here	10,079,010.	40,740,010.	
		·			
ces		and complete lines 24 through 26, and lines 30 and 31.	400 704 102	417,994,578.	
ĕ	24	Unrestricted	420,194,123.	417,994,576.	
or Fund Balan	25	Temporarily restricted -	-	-	
д В	26	Permanently restricted		<u> </u>	
5		Foundations that do not follow SFAS 117, check here			
ğ		and complete lines 27 through 31.	1		
ţ	27	Capital stock, trust principal, or current funds			
SSe	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
Net Assets	29	Retained earnings, accumulated income, endowment, or other funds	400 704 400	445 004 550	
ž	30	Total net assets or fund balances	428,794,123.	417,994,578.	
	31	Total liabilities and net assets/fund balances	446,873,133.	464,740,596.	The state of the second
P	art	III Analysis of Changes in Net Assets or Fund E	Balances		
_			.20		1
		net assets or fund balances at beginning of year - Part II, column (a), line	: 30	1.	420 704 122
		st agree with end-of-year figure reported on prior year's return)		1	428,794,123.
		r amount from Part I, line 27a	a== a=	2	-45,499,069.
		r increases not included in line 2 (itemize)	SEE ST	ATEMENT 9 3	34,834,423.
		lines 1, 2, and 3		4	418,129,477.
5	Decr	eases not included in line 2 (itemize)	SEE ST	ATEMENT 10 5	134,899.

417,994,578. Form **990-PF** (2017)

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

Form 9	990-PF (2017) CRA	IG H	NEILSEN FO	UNDATI	ON				0	<u>6-169</u>	5275	Page 3
Par			sses for Tax on li									
) of property sold (for exa or common stock, 200 sh		te,	(b) I	low ac - Purc - Don	mase , '	c) Date a	acquired ay, yr.)	(d) Da (mo., d	te sold ay, yr.)
1a								*****				
	SEE ATTACHED	STA	TEMENTS	•								
C						1						
d												
е												
	(e) Gross sales price	(f) [Depreciation allowed (or allowable)		st or other basis expense of sale		•			ain or (loss) s (f) minus (
<u>a</u>												
b												
<u>d</u>												
е	170,957,100.			15	4,648,41	7.				1	6,308	,683.
Co	implete only for assets showing	ng gain in	column (h) and owned by	the foundation	on 12/31/69.			(1)	Gains (C	ol. (h) gaın	minus	_
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (j), if any					ot less than (from col. (
<u>a</u>		_										
<u>b</u>				ļ								
<u> </u>		_	. <u></u>									
<u>d</u>												
<u>e</u>			····					 		1	<u>6,308</u>	,683.
2 Cap	oital gain net income or (net ca	ıpıtal loss)	If gain, also ente	r in Part I, line)- in Part I, line	7 7	}	2			1	6,308	,683.
	short-term capital gain or (los	•	· · ·	nd (6):								
	ain, also enter in Part I, line 8,	column (d	:).			•				NT / N		
Par	oss), enter -0- in Part I, line 8	ndar S	ection 4940(e) for	r Reduced	Tay on Not	lov	octn	ent Inco	me	N/A		
	··············							ient mcc	,,,,,,	.		_
(For of	otional use by domestic private	e foundation	ons subject to the section	4940(a) tax on	net investment in	come	t.)					
If secti	on 4940(d)(2) applies, leave tl	his part bla	ınk.									
	e foundation liable for the sec				-	logs					Yes	X No
	the foundation doesn't qualif											
1 En	ter the appropriate amount in	each colur	nn for each year; see the i	nstructions be	fore making any e	ntries	•		т		(4)	
Cale	(a) Base period years Indar year (or tax year beginni	ng in)	(b) Adjusted qualifying dis		Net value of no		ıtable-			Dıstrıb (col. (b) dıv		
	2016			3,776.				8,606.				<u>68829</u>
	2015		24,66	2,605.				<u>5,664.</u>				<u>52161</u>
	2014			7,842.				<u>2,024.</u>				<u>47145</u>
	2013			6,582.				<u>5,856.</u>				<u>41225</u>
	2012		<u>8,62</u>	0,899.	4	<u>32</u>	<u>, 44</u>	<u>0,796.</u>	·		.0	<u> 19935</u>
	al of line 1, column (d)								2		.2	<u> 29295</u>
	rage distribution ratio for the			on line 2 by 5.0), or by the numbe	er of y	/ears				=	
the	foundation has been in exister	nce if less	than 5 years						3		.0	<u>45859</u>
4 Ent	er the net value of noncharitab	ole-use ass	ets for 2017 from Part X,	line 5					4	45	7,167	,144.
5 Mu	Itiply line 4 by line 3								5	2	0,965	,228.
6 Ent	er 1% of net investment incom	ne (1% of	Part I, line 27b)						6		230	,624.
7 Add	l lines 5 and 6								7	2	1,195	,852.
8 Ent	er qualifying distributions fron	n Part XII,	line 4						8	3:	9,986	<u>,535.</u>
	ne 8 is equal to or greater than the Part VI instructions	line 7, ch	eck the box in Part VI, line	th, and comp	lete that part using	g a 19	% tax r	ate.				

	990-PF (2017) CRAIG H. NEILSEN FOUNDATION rt VI Excise Tax Based on Investment Income (Section 494)	0(a) (/ 4940(b) 4940(e) or 4		1695275		Page 4
	Exempt operating foundations described in section 4940(d)(2), check here and el)	5-10 [3]	€ 35% £		
	Date of ruling or determination letter: (attach copy of letter if nec				3		() () () () () () () () () ()	
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here			•	1	23	0,6	24.
	of Part I, line 27b				3	THE PERSON	. 9	1
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 49	% of Pai	rt I, line 12, col. (b).	J	1. `` 13'	a second size		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; of	thers, e	nter -0-)		2			0.
3	Add lines 1 and 2				3	23	0,6	24.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; o	thers, e	nter -0-)		4			_ 0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-				5	23	0,6	24.
6	Credits/Payments:				- 7''			
а	2017 estimated tax payments and 2016 overpayment credited to 2017	6a_	111,	<u>562.</u>				- Tig
b	Exempt foreign organizations - tax withheld at source	6b		0.	, k	National Control		
C	Tax paid with application for extension of time to file (Form 8868)	6c	225,	000.			E E	
d	Backup withholding erroneously withheld	6d	<u> </u>	0.	-	سُدُ عَلَّا الْمُعَالِّ الْمُعَالِّ الْمُعَالِّ الْمُعَالِّ الْمُعَالِّ الْمُعَالِّ الْمُعَالِّ الْمُعَالِّ		نهتات
7	Total credits and payments. Add lines 6a through 6d				7	33	<u>6,5</u>	62.
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is atta	ched			8			0.
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	10	<u>5,9</u>	38.
	Enter the amount of line 10 to be: Credited to 2018 estimated tax	10	15,938 Refu	nded 🚩	11			<u>0.</u>
	rt VII-A Statements Regarding Activities					1 - 1	120	T
1a	During the tax year, did the foundation attempt to influence any national, state, or local legis	lation o	r did it participate or	ıntervene	IN	~ r.s.) ,.	Yes	
	any political campaign?					1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purpos				iition	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of	of any m	naterials published oi	r		1,2 3,	F 2	
	distributed by the foundation in connection with the activities.						12	
	Did the foundation file Form 1120-POL for this year?					<u>1c</u>		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the	-	•	^				
	(1) On the foundation. ▶ \$ 0. (2) On foundation managers			0.		" -		
е	Enter the reimbursement (if any) paid by the foundation during the year for political expendi	iture tax	cimposed on founda	tion				- 144
	managers. ► \$	000						37
2	Has the foundation engaged in any activities that have not previously been reported to the II	H57			**	2	= .	X
•	If "Yes," attach a detailed description of the activities.		ant advalos of magra				1.7	41.4
3	Has the foundation made any changes, not previously reported to the IRS, in its governing in	instrum	ent, articles of incorp	ioration, c)ī	-1,	7 1 3	\ \^\^\
4.	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes Did the foundation have unrelated business gross income of \$1,000 or more during the yea	-0				3 4a	X	X
	If "Yes," has it filed a tax return on Form 990-T for this year?	,,,				4a 4b	X	
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	•				5	- 1	х
•	If "Yes," attach the statement required by General Instruction T.					7		4
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied ei	ither-				1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1		
•	By language in the governing instrument, or					1 - 4	-	-, -, ¦g:==,-
	By state legislation that effectively amends the governing instrument so that no mandator	v direct	ions that conflict with	n the state	law	= . :		- 1 - 1
	remain in the governing instrument?	,				6	x	7.
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," comp	lete Pai	rt II. col. (c), and Par	tXV		7	Х	
	,		(-,,			- 2	2 []	
8a	Enter the states to which the foundation reports or with which it is registered. See instruction	ns. 🕨				1.5		,
	CA							
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the A	ttorney	General (or designat	e)		',	H M I III	
	of each state as required by General Instruction G? If "No," attach explanation	•	, J			8Ъ	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of se	ction 49	942(j)(3) or 4942(j)(5) for cale	ndar		1,245	
	year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," com	plete Pa	art XIV			_ 9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedu	ıle <u>l</u> ıstıng	their names and addres	ses		10		X

Pa	rtVII-A Statements Regarding Activities (continued)			
		fer :	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of		ì	
	section 512(b)(13)? If "Yes," attach schedule. See instructions	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement. See instructions	12	<u> </u>	Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	_
	Website address WWW.CHNFOUNDATION.ORG			
14	The books are in care of ► THE FOUNDATION Telephone no. ►818-9	25-1	245	
	Located at ► 16830 VENTURA BLVD STE 352, ENCINO, CA ZIP+4 ►9	1436	;	
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	N	I/A	
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the		F1 _= 3-	
	foreign country	E., '	<u> </u>	- 22-13
Pa	rt 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.	1- 1-1-1 1- 1-1-1	Yes	No
1a	During the year, did the foundation (either directly or indirectly):	100		1 3
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	, - re-		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	70 g m		
	a disqualified person?	San Care		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			7.5
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No	2°	- 125	
	(5) Transfer any income or assets to a disqualified person (or make any of either available	.5 ² - <u>1</u>	1-1-	
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	17,5		Chil
	If the foundation agreed to make a grant to or to employ the official for a period after	1-1		3 3
	termination of government service, if terminating within 90 days.)	٠. ا	į	
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	2.7%	1 11 311 7	h Like
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		
	Organizations relying on a current notice regarding disaster assistance, check here	4.7		
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 2017?	1c	-	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	, , , , , , , , , , , , , , , , , , ,		4
_	defined in section 4942(j)(3) or 4942(j)(5)): At the end of the year 2017, did the foundation have any undertributed income (lines 5d and 5e. Port VIII) for the year (a) has income.			
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? Yes X No		-	1
	If "Yes," list the years ▶ , , ,			
h	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect		1, 1, 2	13m 1
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	statement - see instructions.) N/A	2b	-22,	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		#2.55 # 7 =	
٠	b	' '	1 11	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	Ţ	- * (i)	
	during the year?	<i>Z</i> .	-	
b	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after	a."	2.5	- '
_	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	145		7 3
	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,	,		5. 1
	Form 4720, to determine if the foundation had excess business holdings in 2017.) N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	- 6		결성
	had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		X
		orm 99	0-PF	(2017)

6,004

7,907

0.

0.

40.00

PROGRAM OFFICER
40.00 1

165,288

158,792

STE 352, ENCINO, CA 91436-1864

352, ENCINO, CA 91436-1864
Total number of other employees paid over \$50,000

JANE OTTO - 16830 VENTURA BLVD STE

15310921 712970 30110

All other program-related investments. See instructions.

Total. Add lines 1 through 3

.

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndation	is, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	464,129,080.
	Average of monthly cash balances	1b	
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	464,129,080.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	464,129,080.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	6,961,936.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	457,167,144.
6	Minimum investment return Enter 5% of line 5	6	22,858,357.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations, check here in and do not complete this part.)	d certai	
1	Minimum investment return from Part X, line 6	1	22,858,357.
2a	Tax on investment income for 2017 from Part VI, line 5 230, 624.		
b	Income tax for 2017. (This does not include the tax from Part VI.)	İ	
C	Add lines 2a and 2b	2c	230,624.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	22,627,733.
4	Recoveries of amounts treated as qualifying distributions	4	282,511.
5	Add lines 3 and 4	5	22,910,244.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	22,910,244.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	<u>39,968,960.</u>
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	17,575.
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	39,986,535.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	230,624.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	39,755,911.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	qualifies	for the section

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

1 Distributable amount for 2017 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2017 a Enter amount for 2016 only Table 6	,244.
2 Undistributed income, if any, as of the end of 2017 a Enter amount for 2016 only	
Table to a second secon	 ,
b Total for prior years:	 ,
3 Excess distributions carryover, if any, to 2017:	
a From 2012	
b From 2013	,
¢ From 2014	
d From 2015 794,394.	
eFrom 2016 8, 261, 370.	
f Total of lines 3a through e 9,055,764.	
4 Qualifying distributions for 2017 from	
Part XII, line 4: ►\$ 39,986,535.	
a Applied to 2016, 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) 0.	
d Applied to 2017 distributable amount 22,910	<u> 244.</u>
e Remaining amount distributed out of corpus 17,076,291.	
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a),)	0.
6 Enter the net total of each column as indicated below:	
a Corpus Add lines 3f, 4c, and 4e Subtract line 5 26, 132, 055.	
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 0.	
d Subtract line 6c from line 6b. Taxable	
amount - see instructions O .	
e Undistributed income for 2016. Subtract line	
4a from line 2a. Taxable amount - see instr.	
f Undistributed income for 2017. Subtract	
lines 4d and 5 from line 1. This amount must	•
be distributed in 2018	<u> </u>
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 2012	
not applied on line 5 or line 7	
9 Excess distributions carryover to 2018.	
Subtract lines 7 and 8 from line 6a 26, 132, 055.	
10 Analysis of line 9:	
a Excess from 2013	
b Excess from 2014	
c Excess from 2015 794, 394.	
d Excess from 2016 8, 261, 370.	
e Excess from 2017 17,076,291.	

723581 01-03-18

Form **990-PF** (2017)

Form 990-PF (2017) CRAIG H	. NEILSEN I	FOUNDATION		06-16	595275 Page 10						
Part XIV Private Operating F			-A, question 9)	N/A	_/						
1 a If the foundation has received a ruling o											
foundation, and the ruling is effective fo			▶ └								
b Check box to indicate whether the found		ting foundation described i		4942(j)(3) or 4	1942(j)(5)						
2 a Enter the lesser of the adjusted net	Tax year	41,0040	Prior 3 years	1 100011							
income from Part I or the minimum	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Total						
investment return from Part X for											
each year listed				/							
b 85% of line 2a				4							
c Qualifying distributions from Part XII,			/								
line 4 for each year listed											
d Amounts included in line 2c not			/								
used directly for active conduct of											
exempt activities			//								
e Qualifying distributions made directly											
for active conduct of exempt activities.											
Subtract line 2d from line 2c 3 Complete 3a, b, or c for the		-	/								
3 Complete 3a, b, or c for the alternative test relied upon:		/									
a "Assets" alternative test - enter:											
(1) Value of all assets		//	=								
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)											
b "Endowment" alternative test - enter	-										
2/3 of minimum investment return		/									
shown in Part X, line 6 for each year											
c "Support" alternative test - enter:	listed										
(1) Total support other than gross		/									
investment income (interest,		/									
dividends, rents, payments on											
securities loans (section 512(a)(5)), or royalties)											
(2) Support from general public		+ /			<u> </u>						
and 5 or more exempt											
organizations as provided in section 4942(j)(3)(B)(iii)		1/.									
(3) Largest amount of support from		1									
an exempt organization		1									
(4) Gross investment income					 						
Part XV Supplementary Info	rmation (Compl	ete this part only	if the foundatio	n had \$5.000 or m	ore in assets						
at any time during t											
1 Information Regarding Foundation		····									
a List any managers of the foundation wh	_	e than 2% of the total cont	ributions received by th	e foundation before the cl	ose of any tax						
year (but only if they have contributed r					ood or any two						
NONE											
b List any managers of the foundation wh	o own 10% or more of	the stock of a corporation (or an equally large por	tion of the ownership of a	partnership or						
other entity) of which the foundation ha				- •	· •						
NONE											
2 Information Regarding Contribut	ion, Grant, Gift, Loa	n, Scholarship, etc., Pr	ograms:		 -						
Check here 🕨 🔲 if the foundation of	only makes contributions	s to preselected charitable	organizations and does	not accept unsolicited rec	juests for funds. If						
the foundation makes gifts, grants, etc.,	, to individuals or organi	zations under other condit	ions, complete items 2a	a, b, c, and d.							
a The name, address, and telephone num	ber or email address of	the person to whom applic	ations should be addre	ssed:							
SEE WWW.CHNFOUNDATIO											
16830 VENTURA BLVD S	TE 352, EN	<u>CINO, CA 914</u>	36								
b The form in which applications should to		ation and materials they sh	nould include:								
SEE WWW.CHNFOUNDATIO	N.ORG				· · · · · · · · · · · · · · · · · · ·						
c Any submission deadlines:	M ODG										
SEE WWW.CHNFOUNDATIO		and arona in the state of the	lundo of restativa	o ather feet							
d Any restrictions or limitations on award SEE WWW.CHNFOUNDATIC		cai areas, charitable fields,	KINDS OF INSTITUTIONS, OF	other factors:							
DEE WWW.CHAPOUNDATIC	14 • OVG										

723601 01-03-18

SEE SCHEDULE A ATTACHED SEE SCHEDULE A ATTACHED ADDL RECORDS AT: 16830 VENTURA BLVD STE 352 ENCINO, CA 91436 SEE SCHEDULE A ATTACHED ATTACHED ATTACHED ATTACHED ATTACHED ATTACHED ATTACHED ATTACHED Total b Approved for future payment SEE SCHEDULE B SEE SCHEDULE B SEE SCHEDULE B	
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b Approved for future payment SEE SCHEDULE B ATTACHED SEE SCHEDULE B SEE SCHEDULE B	395,317.
b Approved for future payment SEE SCHEDULE B ATTACHED SEE SCHEDULE B SEE SCHEDULE B	
b Approved for future payment SEE SCHEDULE B ATTACHED SEE SCHEDULE B SEE SCHEDULE B	
b Approved for future payment SEE SCHEDULE B ATTACHED SEE SCHEDULE B SEE SCHEDULE B	
SEE SCHEDULE B ATTACHED SEE SCHEDULE B SEE SCHEDULE B	395 317.
	548,223,
Total ▶ 3b 38.	548 223

rt XVI-A	Analy	sis of	Income	-Produci	ina A	ctivities
LVA1-W	Alialy	313 VI	HICOHIC	TIOUUC	iig A	~ (1 4 1 CI C O

Enter gross amounts unless otherwise indicated.	Unrelated b	usiness income		d by section 512, 513, or 514	(e)
•	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code		code	Amount	Tunction income
a					
b			\rightarrow		
C	ļ				· · · · - · · · · · · · · · · · · · · ·
d					· · · · · · · · · · · · · · · · · · ·
e					
1					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	26,157.	
4 Dividends and interest from securities			14	8,017,257.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			14	55,883.	
8 Gain or (loss) from sales of assets other					
than inventory			18	16,308,683.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a SEE STATEMENT 19				-7,827.	441,679
b					
c					
d					
e					<u> </u>
12 Subtotal. Add columns (b), (d), and (e)			0.	24,400,153.	441,679
13 Total. Add line 12, columns (b), (d), and (e)				13	24,841,832
(See worksheet in line 13 instructions to verify calculations.)					

Line No. ▼	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).									
11A	COLUMN	E -	GRANT	REFUNDS	AND	ACCRUAL	ADJUSTMENTS			
		_								
				•						

r Form 99	'. 0-PF (2017)	G H. NEILS	SEN FOU	NDATION		1695275	Page	13
Part	XVII Information Re Exempt Organ		nsfers to a	nd Transactions a	nd Relationships With Nor	ncharitable		
1 Die	the organization directly or indi	rectly engage in any	of the following	g with any other organizatio	on described in section 501(c)		Yes N	Ю
	her than section 501(c)(3) organ							
a Tra	ansfers from the reporting found	lation to a noncharit	able exempt org	ganization of:				
(1)	Cash					1a(1)		X
(2)	Other assets					1a(2)	:	X
b Ot	her transactions:						. 1	
(1)	Sales of assets to a noncharita	able exempt organiza	ation			1b(1)		X
(2)	Purchases of assets from a no	oncharitable exempt	organization			1b(2)		X
(3)	Rental of facilities, equipment,	or other assets				1b(3)		X
(4)	Reimbursement arrangements	5				1b(4)		X
(5)	Loans or loan guarantees					1b(5)		X
(6	Performance of services or mo	embership or fundra	aising solicitatio	ns		1b(6)		<u>X</u>
	aring of facilities, equipment, ma	-				1c		X
					ways show the fair market value of the g		ets,	
				ed less than fair market valu	ie in any transaction or sharing arrange	ment, show in		
	lumn (d) the value of the goods,							
(a) Line	no (b) Amount involved	(c) Name (exempt organization	(d) Description of transfers, transaction	ons, and sharing an	angements	
		<u>-</u>	N/A					
		 						
		-						
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	- 	 		· · · · · · · · · · · · · · · · · · ·				_
	- 	 						_
								_
22 ls	the foundation directly or indirec	ctly affiliated with or	r related to one	or more tax-exempt organi	zations described			
	section 501(c) (other than section	•				Yes	\mathbf{x}	No
	Yes," complete the following sch							
	(a) Name of or			(b) Type of organization	(c) Description of re	elationship		
	N/A							
	<u> </u>							
								_
	and hall of it is take somest and so	that I have examined t	his return, includin	ng accompanying schedules and	statements, and to the best of my knowledge	May the ins		;
Sign		mplere Jueglaration of	premarer (orner that	in taxpayer) is based on all inform	nation of which preparer has any knowledge	return with th shown below		
Here	1 / (90000m	16/1/	\mathcal{X}_{-}	1912418	CO-TRUSTEE	X Yes		No
	Signature of officer or truste			Date	Title			_
	Print/Type preparer's n	name "	Preparer's s	ignature 4.40	Date / Check I if	PTIN		

P00153602

(818)789-3644

Firm's EIN $\triangleright 95 - 3094351$

Paid

Preparer

Use Only

self- employed

Phone no.

GERALD ELKINS

Firm's name ► ELKINS & ELKINS, AN ACC. CORP.

CALABASAS, CA 91302

Firm's address ► 23622 CALABASAS RD #107

Craig H Neilsen Foundation Form 990-PPF(2017), Part XV, Line 3a

Schedule A

Grants and Contributions Paid During the Year

36,395,317

		If recipient is an individual, show			
		any relationship to			
		any foundation			
		manager or	Foundation		
		substantial	status of		
Recipient Name	Recipient Address	contributor	recipient	Purpose	Amount
·	·		·····	Grant to support spinal cord	
				injury research or	
2-BOUNCE TENNIS, INC	36915 Cook Street, Ste 101 Palm	NA NA	Public Entity	programs/services for	34,210
-boonee remas, me	Desert, CA 92211	140	T done chicky	rehabilitation and support for	34,210
				persons living with spinal cord	
	.			injury	
				Grant to support spinal cord injury research or	
	2324 S Constitution Blvd West			programs/services for	
ABILITY FOUNDATION	Valley City, UT 84119	NA	Public Entity	rehabilitation and support for	25,000
	, 6,, 6 6.225			persons living with spinal cord	
				injury	
				Grant to support spinal cord	
				injury research or	
ACADEMY OF SPINAL CORD INJURY	206 South Sixth Street Springfield,	NA	Public Entity	programs/services for	25,000
PROFESSIONALS	IL 62701			rehabilitation and support for	·
				persons living with spinal cord	
				Injury Grant to support spinal cord	
				injury research or	
	5805 E Open MDW McFarland,	NA	Public Entity	programs/services for	100,000
ACCESS ABILITY WISCONSIN, INC	WI 53558			rehabilitation and support for	
				persons living with spinal cord	
				injury	
	1026 Fort Sumter Dr. Charleston ,SC 29412			Grant to support spinal cord	
•				injury research or	74,325
ADAPTIVE EXPEDITIONS		NA	Public Entity	programs/services for rehabilitation and support for	
				persons living with spinal cord	
•				injury	
				Grant to support spinal cord	
		NA	Public Entity	injury research or	40,000
AMERICAN SPINAL INJURY ASSOCIATION	2209 Dickens Rd Richmond, VA			programs/services for	
	23230			rehabilitation and support for	
				persons living with spinal cord	
	1			Grant to support spinal cord	
				injury research or	25,000
	2020 Peachtree Road NW Atlanta.			programs/services for	
AMERICAN SPINAL INJURY ASSOCIATION	GA 30309	NA	Public Entity	rehabilitation and support for	
				persons living with spinal cord	
				injury	
				Grant to support spinal cord	
ANGELIGA BATIFAIT AGGIGTANGS BROGEN				injury research or	
ANGELICA PATIENT ASSISTANCE PROGRAM,	555 Madison Ave 6th Floor New	NA	Public Entity	programs/services for	44,650
NC	York, NY 10022			rehabilitation and support for persons living with spinal cord	
	1			injury	
	1			Grant to support spinal cord	
	1			injury research or	
ARIZONA UNITED SPINAL CORD INJURY	5025 E Washington St #110	NA NA	Public Entity	programs/services for	25,000
ASSOCIATION, INC	Phoenix, AZ 85034	IVA	ruviic entity	rehabilitation and support for	25,000
	}	į		persons living with spinal cord	
			_	injury	
	1			Grant to support spinal cord	
	10461 Mill Pup Circle Sto 730			injury research or	
ASSOCIATION OF ACADEMIC PHYSIATRISTS	10461 Mill Run Circle, Ste 730	. NA	Public Entity	programs/services for	60,000
ASSOCIATION OF ACADEMIC PHYSIATRISTS	10461 Mill Run Circle, Ste 730 Owing Mills, Md 21117	NA NA	Public Entity	1	60,000

BAPTIST HEALTH FOUNDATION	.9601 Baptist Health Drive Little Rock, AR 72205	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	63,700
BLAZESPORTS AMERICA, INC	1670 Oakbrook Dr Nocross, GA 30093	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	132,820
BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY	3172 Porter Drive Palo Alto, CA 94304	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	15,000
BOARD OF TRUSTEES UNIV ALABAMA	Box 870104 Tuscaloosa, AL 35487- 0104	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	526,682
BOARD OF TRUSTEES UNIV ILLINOIS	South Research Park, MC-685 1901 South First Street, Suite A Champaign, IL 61820	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	219,782
BRONX VETERAN HOSPITAL	130 West Kingsbridge Road Bronx, NY 10468	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	149,647
CASE WESTERN RESERVE UNIVERSITY	10900 Euclid Avenue Cleveland, OH 44106-4919	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	535,275
CENTRE INTEGRE UNIV DE SANTE	525 Blvd Hamel Quebec, Quebec G1M 258	NA	Public Entity	Grant to support spinal cord Injury research or programs/services for rehabilitation and support for persons living with spinal cord	60,000
CHILDREN'S HEALTHCARE OF ATLANTA FOUNDATION	993F Johnson Ferry Rd Ste 260 Atlanta, GA 30342	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	54,639
CHILDREN'S HOSPITAL CORPORATION	300 Longwood Avenue Boston, MA 2115	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	60,000
CHILDREN'S HOSPITAL MEDICAL CENTER	3333 Burnet Ave MLC 7004 Cincinnati, OH 45229-3039	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	30,000
CITY OF RENO	PO Box 1900 Reno, NV 89512	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	25,000

CLEVELAND VA MEDICAL RESEARCH AND EDUCATION FOUNDATION	10701 East Blvd Cleveland, OH 44106-1702	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	99,990
CONNECTICUT INSTITUTE FOR THE BLIND	120 Holcomb St Hartford, CT 06112	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	25,000
CORNELL UNIVERSITY	373 Pine Tree Road, Ithaca, NY 14850	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	30,000
CRAIG HOSPITAL FOUNDATION	3425 South Clarkson Street Englewood, CO 80113	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	218,660
CYSTIC FIBROSIS FOUNDATION	6931 Arlington Road, Suite 200 Bethesda, MD 20814	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	100,000
DREXEL UNIVERSITY	3201 Arch Street, Suite 100 Philadelphia, PA 19104-2875	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	629,998
EAST CAROLINA UNIVERSITY	2200 S Charles Blvd Ste 2900 Greenville Centre, NC 27858-4353	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	150,000
EASTERN WASHINGTON UNIVERSITY	307 Showalter Hall Cheney, WA 99004	NA	Public Entity	Injury Grant to support spinal cord Injury research or programs/services for rehabilitation and support for persons living with spinal cord Injury	49,060
EDWARD CHARLES FOUNDATION	269 S Beverly Dr Ste #338 Beverly Hills, CA 90212	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	92,315
EMORY UNIVERSITY	1599 Clifton Road NE, 4th Floor Mailstop 1599-001-1BA Atlanta, GA 30322	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	380,000
FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION, INC	11200 SW 8th St , Marc 515 Miami, FL 33199	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	145,879
FOUNDATION FOR PHYSICAL MEDICINE AND REHABILITATION	9700 W Byrn Mawr Ave Ste 200 Rosemont, IL 60018	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	35,000

			· · · · ·		
FOUNDATION FOR REHAB PSYCH	480 Medical Center Dr Columbus, OH 43210	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	10,000
GEORGE BUSH PRESIDENTIAL LIBRARY FOUNDATION	1002 George Bush Dr West College Station, TX 77845	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	250,000
GEORGIA TECH RESEARCH CORPORATION	505 10th St NW Atlanta, GA 30318	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	80,165
GOOD SAMARITAN FOUNTATION	401 15th Ave SE Puyallup, WA 98372	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	100,000
GOVERNOR'S UNIVERSITY OF ALBERTA	222 Campus Tower 8625-112 St Edmonton, Alberta Canada T6G 2E1	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	74,423
GREATER BOSTON CHAPTER OF UNITED SPINAL ASSOCIATION	2 Rehabilitation Way Woburn MA 01801	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	48,175
HELPING HANDS SIMIAN AIDES FOR THE DISABLED, INC	541 Cambridge St Boston, MA 02134	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	50,000
HINDS COMMUNITY COLLEGE FOUNDATION	P O Box 1100 Raymond, MS 39154-1100	NA	Public Entity	Grant to support spinal cord Injury research or programs/services for rehabilitation and support for persons living with spinal cord Injury	42,296
HUGO W MOSER RESEARCH INSTITUTE AT KENNEDY KRIEGER, INC	707 North Broadway Baltimore, MD 21205	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	97,650
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	One Gustave L. Levy Place Box 1075 New York, NY 10029	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	320,995
INDEPENDENCE FIRST, INC	540 South 1st Street Milwaukee, Wi 53204-1605	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	42,373
INDIANA UNIVERSITY	980 Indiana Avenue, Room 2232 Indianapolis, IN 46202-2915	NA	Public Entrty	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	60,000

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INTERNATIONAL SYMPOSIUM ON NEURAL REGENERATION	1540 Ridgeview Rd Columbus, OH 43221	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	75,000
JOHNS HOPKINS UNIVERSITY	733 N Broadway, Suite 117 Baltimore, MD 21205	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	78,672
KEEP MEMORY ALIVE	888 W Bonneville Ave Las Vegas, NV 89106	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	25,000
KESSLER FOUNDATION, INC	120 Eagle Rock Avenue, Ste 100 East Hanover, NJ 07936	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	438,798
LAKESHORE FOUNDATION	4000 Ridgeway Dr Birmingham, AL 35209	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	189,593
LAWSON RESEARCH INSTITUTE	750 Base Line Road London, Ontario N6C 2R5	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	30,000
LIFE WATERS	4725 Green Park Rd St Louis, MO 63123	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	34,000
MARQUETTE UNIVERSITY	1324 W. Wisconsin Ave Milwaukee, WI 53233-2210	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	61,746
MARY FREE BED HOSPITAL & REHABILITATION CENTER	235 Wealthy St SE Grand Rapids, MI 49503	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	235,861
MEDSTAR HEALTH RESEARCH INSTITUTE	6525 Belcrest Rd Ste 700 Hyattsville MD, 20782	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	178,967
MEMORIAL HERMANN FOUNDATION	1333 Moursund St Houston, TX 77030	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	120,000
METROHEALTH FOUNDATION, INC.	2500 MetroHealth Drive Cleveland, OH 44109	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	170,030

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METROHEALTH SYSTEM	2500 MetroHealth Drive Cleveland, OH 44109	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	233,226
MISSISSIPPI METHODIST HOSPITAL REHABILITATION CENTER, INC.	1350 E Woodrow Wilson Drive Jackson, MS 39216	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	9,531
NATIONAL SPORTS CENTER FOR THE DISABLED, INC	1801 Mile High Stadium Circle, Ste 1500 Denver, CO 80204	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	72,000
NORTH JERSEY NAVIGATORS, INC	14 Grieco Dr #1 Jersey City, NJ 07305	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	75,000
NORTHWESTERN UNIVERSITY	750N Lake Shore Drive, Rubloff 7th Floor Chicago, IL 60611-4579	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	165,537
OHIO STATE UNIVERSITY	1960 Kenny Road Columbus, OH 43210	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	953,491
ORLANDO HEALTH, INC	3160 South Gate Commerce Blvd Ste 50 Orlando, FL 32806	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	53,119
PARADOX SPORTS	3330 Eldorado Springs Dr Eldorado Springs, CO 80025	NA	Public Entrty	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	25,000
PARALYZED VETERANS OF AMERICA	801 18th Street NW Washington, DC 20006	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	75,000
PAWS WITH A CAUSE	4646 South Division Wayland, MI 49348	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	27,149
PORTLAND COMMUNITY COLLEGE FOUNDATION	12000 SW 49th Avenue Portland, OR 97219	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	110,718
PRESIDENT AND FELLOWS OF HARVARD COLLEGE	6404 North 70th Plaza Omaha, NE 68104	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	150,000

IDANCUM DECEADOU INSTITUTE	345 East Superior Street O-814 Chicago, IL 60611	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	30
1	5751 California Ave Ste 150 Irvine, CA 92697-7600	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	724
ł .	3720 S Flower St Los Angeles, CA 90007-4318	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	120
REGENTS OF THE UNIVERSITY OF CALIF - SAN	9500 Gilman Dr Dept 0934 La Jolla, CA 92093-0934	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	230
, · · · · ·	3720 S Flower St Los Angeles, CA 90007-4318	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	60
IREGENTS OF THE UNIVERSITY OF CALLE - LICSEL	S50 16th St 6th FI San Francisco, CA 94143	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord linjury	200
REGENTS OF THE UNIVERSITY OF CALIFORNIA, DAVIS	One Shields Ave Davis, CA 95616	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	327
IREGENTS OF THE LINIVERSITY OF COLORADO	345 UCB Boulder, CO 80309-0345	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	120
TREMARILITATION INSTITUTE OF CHICAGO	345 East Superior Street Chicago, II 60611	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	71:
IRENSSELAER POLYTECHNIC INSTITUTE	110 Eighth St Troy, NY 12180-3590	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	75
RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK	230W 41st Street, 7th Floor New York, NY 10036	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	265
IRINE ADVENTUREN INC	2720 Rochelle Point Irving, TX 75062	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	99

ROYAL INSTITUTION FOR THE ADVANCMENT OF LEARNING - MCGILL UNIVERSITY	845 Sherbrooke St West 2nd Floor Montreal, Quebec Canada H3A 0G4	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	148,935
SALK INSTITUTION FOR BIOLOGICAL STUDIES	10010 North Torrey Pines Road La Jolla, CA 92037-1002	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	120,000
SHEPHERD CENTER, INC	2020 Pearchtree Rd NW Atlanta, GA 30309	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	238,743
SHRINERS HOSPITALS FOR CHILDREN	2211 North Oak Park Ave Chicago, IL 60707	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	30,000
SOUTH CAROLINA SPINAL CORD INJURY ASSOCIATION	720 Gracern Rd Ste 106 Columbia, SC 29210	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	30,000
ST BONIFACE HAITI FOUNDATION, INC	383 Elliot St Door G Ste 100 Newton Upper Falls, MA 02464	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	74,734
ST LUKE'S MAGIC VALLEY HEALTH FON INC	775 Pole Line Road West Twin Falls, ID 83301	NA	Public Entrty	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	100,000
TAMPA VA RESEARCH & EDUCATION FOUNDATION	5620 E Fowler Ave Ste B Temple Terrace, FL 33617	NA	Public Entrty	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	124,026
TEMPLE UNIVERSITY	3400 N Broadway St Suite 427 Philadelphia, PA 19140	NA	Public Entrty	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	240,000
TEXAS A&M UNIVERSITY	400 Harvey Mitchell Parkway South, Ste 300 College Station, TX 77845-4375	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	157,221
THE CHANDA PLAN FOUNDATION	1630 Carr St Lakewood, CO 80214	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	100,000
THE COLLEGE OF IDAHO, INC	2112 Cleveland Blvd Caldwell, ID 83605-4432	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	80,000

THE COMMUNITY FOUNDATION OF NORTHWEST MISSOURI, INC.	1006 West St Maartens Dr Ste B St Joseph, MO 64506	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	39,408
THE GENERAL HOSPITAL CORPORATION	75 Francis Street Boston, MA 02115	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	30,000
THE GENESIS HEALTH FOUNDATION, INC	3599 University Blvd S Jacksonville, FL 32216	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	40,000
THE GOVERNING COUNCIL OF THE UNIVERSITY OF TORONTO	12 Queen's Park Cres West, 3rd FI McMurrich Bldg Toronto, ON MSS 1S8	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	119,655
THE GOVERNORS OF THE UNIVERSITY OF CALGARY	2500 University Dr NW Calgary, AB Canada T2N1N4	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	48,000
THE MAYOR'S FUND TO ADVANCE NEW YORK CITY	253 Broadway 6th Floor New York, NY 10007	NA	Public Entity	Injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	134,922
THE MEDICAL COLLEGE OF WISCONSIN, INC	8701 Watertown Plank Road Milwaukee, WI 53226	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	30,000
THE METHODIST HOSPITAL RESCHEARCH INSTITUTION	6670 Bertner Ave Houston, TX 77030	NA	Public Entity	Injury Grant to support spinal cord Injury research or programs/services for rehabilitation and support for persons living with spinal cord Injury	149,981
THE NATIONAL NEUROTRAUMA SOCIETY	9037 Ron Den Lane, Windermere, FL 34786	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	10,000
THE REGENTS OF THE UNIVERSITY OF MICHIGAN	3003 S State Street Ann Arbor, MI 48109-1274	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	633,563
THOMAS JEFFERSON UNIVERSITY	1 Olympic Plaza Colorado Springs, CO 80909	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	582,984
TRIUMPH FOUNDATION	17186 Hickory Ridge Ct Canyon Country, CA 94387	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	88,000

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TRUSTEES OF BOSTON UNIVERSITY	85 E Newton St M-921 Boston, MA 02118	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	30,000
TRUSTEES OF TUFTS COLLEGE	75 Kneeland Street Boston, MA 02111-1906	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	74,121
UNITE 2 FIGHT PARALYSIS	4000 Ridgeway Dr Birmingham, AL 35209	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	15,000
UNITED SPINAL ASSOCIATION INC	75-20 Astoria Blvd East Elmhurst, NY 11370	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	510,000
UNIVERSITE DE MONTREAL	3744 Jean Brillant, Office 6320 Montreal QC H3T 1P1	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	104,032
UNIVERSITY COLLEGE LONDON	149 Tottenham Court Road London, W1T 7NF United Kingdom	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	115,000
UNIVERSITY HEALTH NETWORK	550 University Ave Torronto, ON M5G2A2	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	497,588
UNIVERSITY OF ARIZONA FOUNDATION	1111 N Cherry Avenue Tucson, AZ 85721-0109	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	212,054
UNIVERSITY OF BRITISH COLUMBIA	102-6190 Agronomy Road, Vancouver, B C, Canada V6t1Z3	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	782,812
UNIVERSITY OF DELAWARE	341 McDowell Hall Newark, DE 19716	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	316,409
UNIVERSITY OF FLORIDA	219 Grinter Hall Gainesville, FL 32611	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	364,827
UNIVERSITY OF HOUSTON	5000 Gulf Fwy Rm 240 Houston, Tx 77204-5049	NA	Public Entrty	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	61,500

UNIVERSITY OF KENTUCKY RESEARCH FOUNDATION	500 South Limestone 109 Kinkead Hall Lexington, KY 40526-0001	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	484,837
UNIVERSITY OF LOUISVILLE RESEARCH FOUNDATION	Med Centerone, 501 E Broadway, Suite 200 Louisville, KY 40202	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	10,000
UNIVERSITY OF MANITOBA	770 Bannatyne Ave Winnipeg, Manitoba R3E 0W3	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	30,000
UNIVERSITY OF MARYLAND	620 W Lexington St 4th FI Baltimore, MD 21201-1508	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	169,999
UNIVERSITY OF MIAMI	1320 S Dixie Highway, Gables one Tower, Coral Gables, FLorida, 33146	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	602,130
UNIVERSITY OF MICHIGAN	3003 S State Street Ann Arbor, MI 48109-1274	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	10,000
UNIVERSITY OF MONTANA FOUNDATION	950 Arthur St Missoula, MT 59807	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	41,572
UNIVERSITY OF NOTRE DAME	940 Grace Hall Notre Dame, IN 46556	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	60,000
UNIVERSITY OF PITTSBURGH	University Club 123 University Place Pittsburgh, PA 15213	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	396,320
UNIVERSITY OF PITTSBURGH PHYSICIANS	3600 Forbes at Meyran Ave Ste 8084 Pritsburgh, PA 15213	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	86,856
UNIVERSITY OF RHODE ISLAND	70 Lower College Road Kingston, RI 02881-1967	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	98,975
UNIVERSITY OF ROCHESTER	518 Hylan Bldg Box 270140 Rochester, NY 14627-0140	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	200,000

UNIVERSITY OF TEXAS AT ARLINGTON	701 SOUTH NEDDERMAN DRIVE, SUITE 421 ARLINGTON, TX 76019	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	184,418
UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER	Post Office Box 20036 Houston, TX 77225-0036	NA	Public Entity	Grant to support spinal cord Injury research or programs/services for rehabilitation and support for persons living with spinal cord Injury	236,841
UNIVERSITY OF UTAH	75 S 2000 E Rm 111 Salt Lake City, UT 84112	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	14,399,044
UNIVERSITY OF WASHINGTON	4333 Brooklyn Ave NE Box 359472 Seattle, WA 98195	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	239,843
VANDERBILT UNIVERSITY	1400 18th Ave South Sony/BMG Bldg 3rd Floor Nashville, TN 37212-2809	NA	, Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	15,000
VERMONT STUDIO CENTER	PO Box 613 Johnson, VT 05656	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	92,700
VIRGINIA COMMONWEALTH UNIVERSITY	800 East Leigh St Ste 3200 Richmond, VA 23298-0568	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	134,799
WASHINGTON UNIVERSITY	660 S Euclid Street St Louis, MO 63110	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	126,713
WAYNE STATE UNIVERSITY	5057 Woodward Ave Ste 13001 Detroit, MI 48202	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	119,951
WHEELS OF PROGRESS, INC	64 East 111th St Ste 907 New York, NY 10029	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	82,987
WINDSOR HOSPITAL CORPORATION	289 County Rd Windsor VT, 05089	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	30,000
WOODROW WILSON REHABILITATION CENTER FOUNDATION, INC	365 Hornet Drive Fishersville, VA 22939	NA	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	100,000

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 630 FIFTH AVENUE, NEW YORK, NY 10111	NA	PASS- THROUGH ENTITY	PASS-THROUGH DEDUCTION	45
 630 FIFTH AVENUE, NEW YORK, NY 10111	NA	PASS- THROUGH ENTITY	PASS-THROUGH DEDUCTION	112

Craig H Neilsen Foundation
Form 990-PPF(2017), Part XV, Line 3a
Schedule B
Grants and Contributions Approved for
Future Payment

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		ir recipient is an individual,	i		
		show any			
	(relationship to			
	1	any foundation			
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		substantial	status of	I	
Recipient Name	Recipient Address	contributor	recipient	Purpose Grant to support spinal cord injury research or	Amount
ASSOCIATION OF ACADEMIC	10461 Mill Run Circle, Ste 730 Owing Mills,			programs/services for rehabilitation and support for	
PHYSIATRISTS	Md 21117	N/A	Public Entity	persons living with spinal cord injury	50,000
				Grant to support spinal cord injury research or	
	l l		1	programs/services for rehabilitation and support for	
BLAZESPORTS AMÉRICA, INC	1670 Oakbrook Dr. Nocross, GA 30093	N/A	Public Entity	persons living with spinal cord injury	123 476
				Grant to support spinal cord injury research or	
DOADD OF TRUCTEES LIND/ ALABAMA	Box 870104 Tuscaloosa, AL 35487-0104	l	Public Entity	programs/services for rehabilitation and support for persons living with spinal cord injury	101.065
BOARD OF TRUSTEES UNIV ALABAMA	BOX 070104 Tuscalousa, AC 33407-0104	N/A	r done Linky	Grant to support spinal cord injury research or	101,005
	South Research Park, MC-685 1901 South			programs/services for rehabilitation and support for	
BOARD OF TRUSTEES UNIV ILLINOIS	First Street, Suite A Champaign, IL 61820	N/A	Public Entity	persons living with spinal cord injury	289 564
			†	Grant to support spinal cord injury research or	
BRONX VETERANS MEDICAL RESEARCH				programs/services for rehabilitation and support for	
FOUNDATION	525 Blvd Harnel Quebec, Quebec G1M 2S8	N/A	Public Entity	persons living with spinal cord injury	142,564
	10900 Euclid Avenue, Adelbert Hall 329		1	Grant to support spinal cord injury research or programs/services for rehabilitation and support for	
CASE WESTERN RESERVE UNIVERSITY	Cleveland, OH 44106	N/A	Public Entity	persons living with spinal cord injury	459,334
STOP THE PERSON THE CHAPTER CH		<u> </u>		Grant to support spirial cord injury research or	455,554
	3201 ARCH STREET, STE 100	1	1	programs/services for rehabilitation and support for	
DREXEL UNIVERSITY	PHILADELPHIA, PA 19104-2875	N/A	Public Entity	persons living with spinal cord injury	150,000
	SPONSORED PROGRAMS 2200 S		1	Grant to support spinal cord injury research or	
<u></u>	CHARLES BLVD GREENVILLE CENTRE,		L	programs/services for rehabilitation and support for	
EAST CAROLINA UNIVERSITY	STE 2900 GREENVILLE, NC 27858-4353	N/A	Public Entity	persons living with spinal cord injury	150,000
FLORIDA INTERNATIONAL UNIVERSITY	11200 SW 8th St. Marc 515 Miami, FL			Grant to support spinal cord injury research or programs/services for rehabilitation and support for	
FOUNDATION, INC	33199	N/A	Public Entity	persons living with spinal cord injury	142,086
CONDATION, INC		18/7		Grant to support spinal cord injury research or	142,000
HINDS COMMUNITY COLLEGE				programs/services for rehabilitation and support for	
FOUNDATION	608 Hinds Blvd Raymond, MS 39154	N/A	Public Entity	persons living with spinal cord injury	13,650
				Grant to support spinal cord injury research or	
	One Gustave L. Levy Place Box 1075 New		<u> </u>	programs/services for rehabilitation and support for	
SINAI	York, NY 10029	N/A	Public Entity	persons bving with spinal cord injury	263 970
	300 Executive Drive, Suite 70 West Orange,	1		Grant to support spinal cord injury research or programs/services for rehabilitation and support for	
KESSLER FOUNDATION INC	NJ 07052-3329	N/A	Public Entity	persons bying with spinal cord injury	257 446
		100		Grant to support spinal cord injury research or	207 710
				programs/services for rehabilitation and support for	
LAKESHORE FOUNDATION	4000 Ridgeway Dr. Birmingham, AL 35209	N/A	Public Entity	persons living with spinal cord injury	151,619
				Grant to support spinal cord injury research or	
MARY FREE BED HOSPITAL &			0.44-5-44	programs/services for rehabilitation and support for	
REHABILITATION CENTER	235 Wealthy St. SE Grand Rapids, MI 49503	N/A	Public Entity	persons living with spinal cord injury Grant to support spinal cord injury research or	260,502
	6525 Belcrest Rd Ste 700 Hyattsville MD,			programs/services for rehabilitation and support for	
METROHEALTH SYSTEM	20782	N/A	Public Entity	persons living with spinal cord injury	70,195
				Grant to support spinal cord injury research or	
	C/O Anne Moffat 1960 Kenny Road			programs/services for rehabilitation and support for	
OHIO STATE UNIVERSITY	Columbus, OH 43210	N/A	Public Entity	persons living with spinal cord injury	774,353
				Grant to support spinal cord injury research or programs/services for rehabilitation and support for	
PARALYZED VETERANS OF AMERICA	801 18th Street NW Washington, DC 20006	N/A	Public Entity	persons living with spinal cord injury	10,000
PARAETZED VETERANGOT AMERICA	ob i four outce (1111 tradington; Do 2000	IN/A	T dollo Ellaty	Grant to support spinal cord injury research or	10,000
PORTLAND COMMUNITY COLLEGE			-	programs/services for rehabilitation and support for	
FOUNDATION	12000 SW 49th Avenue Portland, OR 97219	N/A	Public Entity	persons living with spinal cord injury	9,650
			· · · · · · · · · · · · · · · · · · ·	Grant to support spinal cord injury research or	
PRESIDENT AND FELLOWS OF HARVARD		İ	L	programs/services for rehabilitation and support for	
COLLEGE	6404 North 70th Plaza Omaha, NE 68104	N/A	Public Entity	persons living with spinal cord injury	150 000
REGENTS OF THE UNIVERSITY OF	5751 California Ave Ste 150 Irvine, CA			Grant to support spinal cord injury research or programs/services for rehabilitation and support for	
CALIFORNIA IRVINE	92697-7600	N/A	Public Entity	persons living with spinal cord injury	150,000
CALII ONNO, INVIIVE	32037-7000	18/2		Grant to support spinal cord injury research or	130,000
		i		programs/services for rehabilitation and support for	
REHABILITATION INSTITUTE OF CHICAGO	550 16th St. 6th FI San Francisco, CA 94143	N/A	Public Entity	persons living with spinal cord injury	100,307
			1	Grant to support spinal cord injury research or	
	110 Eighth St. Troy, NY		L	programs/services for rehabilitation and support for	
RENSSELAER POLYTECHNIC INSTITUTE	12180-3590	N/A	Public Entity	persons living with spinal cord injury	75,000
	1			Grant to support spinal cord injury research or programs/services for rehabilitation and support for	
ROYAL INSTITUTION FOR THE	RAS Charbrooks St West 2nd Floor Mantenal		D	persons living with spinal cord injury	231,947
ROYAL INSTITUTION FOR THE ADVANCMENT OF LEARNING - MCGILL	845 Sherbrooke St. West 2nd Floor Montreal, Quebec Canada H3A 0G4	N/A			
ROYAL INSTITUTION FOR THE	845 Sherbrooke St. West 2nd Floor Montreal, Quebec Canada H3A 0G4	N/A	Public Entity		231,947
ROYAL INSTITUTION FOR THE ADVANCMENT OF LEARNING - MCGILL		N/A	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for	231,947
ROYAL INSTITUTION FOR THE ADVANCMENT OF LEARNING - MCGILL		N/A N/A	Public Entity	Grant to support spinal cord injury research or	71 294
ROYAL INSTITUTION FOR THE ADVANCMENT OF LEARNING - MCGILL UNIVERSITY	Quebec Canada H3A 0G4 2020 Pearchtree Rd NW Atlanta, GA 30309			Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons fung with spinal cord injury Grant to support spinal cord injury research or	
ROYAL INSTITUTION FOR THE ADVANCMENT OF LEARNING - MCGILL UNIVERSITY SHEPHERD CENTER, INC TAMPA VA RESEARCH & EDUCATION	Quebec Canada H3A 0G4 2020 Pearchtree Rd NW Atlanta, GA 30309 5620 E Fowler Ave Ste B Temple Terrace,	N/A	Public Entity	Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury Grant to support spinal cord injury research or programs/services for rehabilitation and support for	71 294
ROYAL INSTITUTION FOR THE ADVANCMENT OF LEARNING - MCGILL UNIVERSITY SHEPHERD CENTER, INC	Quebec Canada H3A 0G4 2020 Pearchtree Rd NW Atlanta, GA 30309			Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury	
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201 Presidents Circle, Room 203 Salt Lake NIVERSITY OF UTAH 201 Presidents Circle, Room 203 Salt Lake City, Utah 84112 N/A Public Entity Pu		•				
201 Presidents Circle, Room 203 Salt Lake City, Utah 84112 N/A Public Entry Programs/services for rehabilitation and support for persons living with spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury research or persons living with spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury research or programs/services for rehabilitation and support for programs/services for reh	UNIVERSITY OF TEXAS AT ARLINGTON	421 ARLINGTON TX 76019	N/A	Public Entity		92,473
NIVERSITY OF UTAH City, Utah 84112 N/A Public Entity Problement to support spinal cord injury 28,628,712 Grant to support spinal cord injury programs/services for rehabilitation and support for persons living with spinal cord injury 177,300 Frant to support spinal cord injury 177,300 Grant to support spinal cord injury 177,300 Grant to support spinal cord injury 177,300 Frant to support spinal cord injury 177,300 Grant to support spinal cord injury 265 201 PO Box 8018 660 S Euclid Street St. Louis.	·			I		
ERMONT STUDIO CENTER PO Box 613 Johnson, VT 05656 N/A Public Entry persons fiving with spinal cord injury research or programs/services for rehabilitation and support for persons fiving with spinal cord injury research or programs/services for rehabilitation and support for programs/services for rehabilitation and support for persons living with spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury research or persons living with spinal cord injury research or programs/services for rehabilitation and support for programs/services for rehabilitation and support for programs/services for rehabilitation and support for			j	L		
PO Box 8018 660 S Euclid Street St. Louis. programs/services for rehabilitation and support for persons fiving with spinal cord injury research or programs/services for rehabilitation and support for persons fiving with spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury research or persons living with spinal cord injury research or persons living with spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury research or programs/services for rehabilitation and support for programs/services for rehabilitation and support for persons living with spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury spinal cord injury spinal	UNIVERSITY OF UTAH	City, Utan 84112	N/A	Public Entity		28,628,712
ERMONT STUDIO CENTER PO Box 613 Johnson, VT 05656 N/A Public Entity persons fiving with spinal cord injury 177,300 800 East Leigh St. Ste 3200 Richmond, VA 23298-0568 N/A Public Entity persons fiving with spinal cord injury research or programs/services for rehabilitation and support for persons fiving with spinal cord injury 265 201 Grant to support spinal cord injury research or persons fiving with spinal cord injury 265 201 Grant to support spinal cord injury 265 201						
800 East Leigh St. Ste 3200 Richmond, VA IRGINIA COMMONWEALTH UNIVERSITY 800 East Leigh St. Ste 3200 Richmond, VA 23298-0568 N/A Public Entity Grant to support spinal cord injury research or programs/services for rehabilitation and support for Grant to support spinal cord injury research or programs/services for rehabilitation and support for programs/services for rehabilitation and support for			ì			
RGINIA COMMONWEALTH UNIVERSITY 800 East Leigh St. Ste 3200 Richmond, VA 23298-0568 N/A Public Entity Programs/services for rehabilitation and support for persons living with spinal cord injury Grant to support spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury research or programs/services for rehabilitation and support for persons living with spinal cord injury research or programs/services for rehabilitation and support for living with spinal cord injury research or programs/services for rehabilitation and support for living with spinal cord injury research or programs/services for rehabilitation and support for living with spinal cord injury research or programs/services for rehabilitation and support for living with spinal cord injury research or programs/services for rehabilitation and support for living with spinal cord injury research or programs/services for rehabilitation and support for living with spinal cord injury research or programs/services for rehabilitation and support for living with spinal cord	VERMONT STUDIO CENTER	PO BOX 013 Johnson, VI U5656	N/A	Fublic Entity		177,300
IRGINIA COMMONWEALTH UNIVERSITY 23298-0568 N/A Public Entity persons living with spinal cord injury 265 201 Grant to support spinal cord injury research or programs/services for rehabilitation and support for		800 Foot Lovek St. Ste 2200 Blokes and MA	i			
Grant to support spinal cord injury research or PO Box 8018 660 S Euclid Street St. Louis, programs/services for rehabilitation and support for	VIDCINIA COMMONIASALTU UNIVERSITY		l	Bublic Esta		***
PO Box 8018 660 S Euclid Street St. Louis. programs/services for rehabilitation and support for	VIRGINIA COMMONVEALTH UNIVERSITY	23230-0300	IN/A	r upile Entity		265 201
	i	PO Boy 8018 660 S Fueled Street St. Laura	ł			
NAME OF THE COLUMN PERSONS BEING WILL SPITED WITH SPIT	WASHINGTON LIND/ERSITY	-	laura.	Public Entity		00.000
	THENDEND ION UNIVERSITY	mC 03170	IN/A	r ablic cliniy	persons army with spirial core injury	29 989

Part IV Capital Gains and Los	sses for Tax on Investment Income				
	describe the kind(s) of property solick warehouse; or common stock, 2		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PUB TRADED SEC	S - BESSEMER TR	8G8400	P		
b PUB TRADED SEC	S - BESSEMER TR	8G8400	P		
c LIQUIDATING DI	STRIB - OW REAL	<u> RETURN FUND - A/C</u>	. 8 P		
d PUB TRADED SEC		8G8400	P		
e PUB TRADED SEC	S - BESSEMER TR	8G8400	P		
f PUB TRADED SEC		8Н7328	P		
9 PUB TRADED SEC		8н7329	P	<u> </u>	
h PUB TRADED SEC		8M3417	P		
PUB TRADED SEC		8M3417	P		
PUB TRADED SEC		8M9222	P		
	E EQUITY 11 LLC	 .	<u> </u>		
	E EQUITY 12 LLC		P		
	E EQUITY 13 LLC_		P		
	FREE ALLOC III	0-1510	P		
o PUB TRADED SEC		1	P		
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	•) Gain or (loss) dus (f) minus (g)	
a 13,736,043.		13,404,380.			331,663.
b 45,065,686.		38,714,594.		6,	351,092.
c 71,502.					71,502.
d 18,940,648.		18,947,414.			<u>-6,766.</u>
e 9,008,762.		9,000,000.			8,762.
f 8,580,123.		7,418,819.		1,	161,304.
g 258,736.		218,938.	· · · · · · · · · · · · · · · · · · ·		39,798.
h 37,946,683.		37,996,274.			<u>-49,591.</u>
1 24,774,356.		24,868,946.	 		<u>-94,590.</u>
1,036,000.		931,732.			104,268.
k 57.					57.
1 4,255.					4,255.
m 3,558.		1 1 2 2 2 2 2			3,558.
n 1,162,000.		1,135,322.			26,678.
0 2,025,107.		2,011,998.			13,109.
(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	Gains (excess	sses (from col. (h)) of col. (h) gain over ot less than "-0-")	col. (k),
a					331,663.
b					351,092.
C					71,502.
d					-6,766.
e					8,762.
f				1.	161,304.
a					39,798.
h	,			· · · · · · · · · · · · · · · · · · ·	-49,591.
1					-94,590.
1					104,268.
k					57.
1					4,255.
m					3,558.
n					26,678.
0					13,109.
2 Capital gain net income or (net ca	ipital loss) { If gain, also enter If (loss), enter If (loss), enter If (loss)	r in Part I, line 7	2		<u> </u>
	ss) as defined in sections 1222(5) ar	、			
If (loss), enter "-0-" in Part I, line 8			3		

Part IV Capital Gains and Lo	isses for Tax on Investment Income	· · · · · · · · · · · · · · · · · · ·			
2-story b	d describe the kind(s) of property sol rick warehouse; or common stock, 2	d, e.g., real estate, 00 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a 5TH AVE PRIVAT	E EQUITY 12 LLC		P		
b 5TH AVE PRIVAT	E EQUITY 11 LLC		P		
c 5TH AVE PRIVAT	E EQUITY 13 LLC		P		
d CAPITAL GAINS	DIVIDENDS				
e					
f					
g				!	
<u>h</u>					
1					
1					
<u></u>					
<u> </u>					
<u>m</u>				-	
<u>n</u>					
0	T 2	T		<u> </u>	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(e) t) Gain or (loss) blus (f) minus (g)	
a 131,702.					<u>131,702.</u>
b 65,355.					65,355.
c 14,101.					14,101.
d 8,132,426.				8,	132,426.
<u>e</u>					
<u>f</u>					
9					
<u>h</u>					
1			· · · · · · · · · · · · · · · · · · ·		
-			· · · · · · · · · · · · · · · · · · ·		
<u>k</u>					
1	 				
<u>m</u>					
<u>n</u>					
Complete only for assets show	Ing gain in column (h) and owned by	the foundation on 12/31/69	(1) 1 or	coc (from col. (b))	
(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	Gains (excess	sses (from col. (h)) of col. (h) gaın over not less than "-0-")	col. (k),
				· · · · · · · · · · · · · · · · · · ·	131,702.
<u>a</u> b					65,355.
					14,101.
d d				8	132,426.
e					132, 120.
<u>f</u>			1		
<u>-</u>	-		1		
h			1		
. ''					
1					
k					
1					
m					
n					
0					
2 Capital gain net income or (net c	apital loss) { If gain, also enter	r in Part I, line 7 0-" in Part I, line 7	2	16,	308,683.
	oss) as defined in sections 1222(5) ar				
If gain, also enter in Part I, line 8	, column (c).	}	3	N/A	

FORM 990-PF INTER	REST ON SAVING	S AND TEMPOR	ARY CASH IN	VESTMENTS	STATEMENT 1
SOURCE		(A) REVENUE PER BOOK		(B) IVESTMENT ICOME	(C) ADJUSTED NET INCOME
BESSEMER TR - PER 8H3083	1099 -	23,7		23,747.	
BESSEMER TR - PER	1099 -	•			
8H7328 BESSEMER TR - PER	1099 -		49.	849.	
8H7329 BESSEMER TR - PER	1099 -		30.	30.	
8M3417 BESSEMER TR - PER		1,4	36.	1,436.	
8M9222	1099		95.	95.	
TOTAL TO PART I,	LINE 3	26,1	57.	26,157.	
FORM 990-PF	DIVIDENDS	AND INTEREST	FROM SECUR	RITIES	STATEMENT 2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVES MENT INCO	
5TH AVE PRIVATE EQUITY 11 LLC 5TH AVE PRIVATE	3,463.	. 0.	3,463.	3,46	3.
EQUITY 12 LLC 5TH AVE PRIVATE	5,935.	0.	5,935.	5,56	4.
EQUITY 13 LLC	7,300.	0.	7,300.	7,30	0.
5TH AVE PRIVATE EQUITY 14 LLC BESSEMER TR -	26.	0.	26.	. 2	6.
LESS: PRIOR YEAR ACCRUED INTEREST BESSEMER TR - PER	-473,605.	0.	-473,605.	-473,60	5.
1099 - 8G8 4 00	11,919,258.	7,588,091.	4,331,167.	4,331,16	7.
BESSEMER TR - PER 1099 - 8H3083 BESSEMER TR - PER	400,664.	0.	400,664.	400,66	4.
1099 - 8H3083 - ACCRUED INTEREST BESSEMER TR - PER	-59,087.	0.	-59,087.	-59,08	7.
1099 - 8H3083 - BOND PREMIUM BESSEMER TR - PER	-45,438.	0.	-45,438.	-45,43	8.
1099 - 8H3083 - MARKET DISCOUNT	4,063.	0.	4,063.	4,06	3.

BESSEMER TR - PER					
1099 - 8Н7328	1,372,514.	0.	1,372,514.	1,372,514.	
BESSEMER TR - PER					
1099 - 8Н7329	79,912.	0.	79,912.	79,912.	
BESSEMER TR - PER	1 (12 (14	0	1 (12 (14	1 (12 (14	
1099 - 8M3417	1,613,614.	υ.	1,613,614.	1,613,614.	
BESSEMER TR - PER					
1099 - 8M3417 - ACCRUED INTEREST	-181,567.	0.	101 567	-181,567.	
BESSEMER TR - PER	-101,567.	0.	-101,307.	-101,567.	
1099 - 8M3417 -					
BOND PREMIUM	-302,691.	0.	-302 691	-302,691.	
BESSEMER TR - PER	302,031.	•	302,031.	302,031.	
1099 - 8M3417 -					
MARKET DISCOUNT	3,598.	0.	3,598.	3,598.	
BESSEMER TR - PER	. ,		• • • •	, ,	
1099 - 8M3417 -					
OID	62,486.	0.	62,486.	62,486.	
BESSEMER TR - PER					
1099 - 8M9222	734,303.	544,335.	189,968.	189,968.	
BESSEMER TR - PER					
1099 - 8P1512	73,640.	0.	73,640.	73,640.	
BESSEMER TR -					
PLUS: CURRENT YEAR	F2C 021	0	F2C 021	F2C 021	
ACCRUED INTEREST	536,821.	0.	536,821.	536,821.	
GMO BENCHMARK-FREE ALLOC III 8F0580	394,474.	0.	394,474.	394,474.	
ALLOC III 6FU38U	334,4/4.		374,4/4.	334,4/4.	
TO PART I, LINE 4	16.149.683.	8.132.426.	8.017.257.	8.016.886.	
10 11111 1, 111111 1			=======================================	=======================================	

FORM 990-PF	OTHER INCOME		STATEMENT 3
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	
5TH AVE PRIVATE EQUITY 11 LLC 5TH AVE PRIVATE EQUITY 11 LLC	701. 530.		
5TH AVE PRIVATE EQUITY 12 LLC 5TH AVE PRIVATE EQUITY 12 LLC	363. 72.	72.	
5TH AVE PRIVATE EQUITY 13 LLC 5TH AVE PRIVATE EQUITY 13 LLC 5TH AVE PRIVATE EQUITY 11 LLC	2,493. 51,724. -1,126.	•	
5TH AVE PRIVATE EQUITY 12 LLC GRANT REFUNDS	-8,428.		
5TH AVE PRIVATE EQUITY 13 LLC GRANT ACCRUAL ADJUSTMENTS	1,727. 259,168.	•	
TOTAL TO FORM 990-PF, PART I, LIN	E 11 489,735.	48,056.	

LEGAL	FEES	S	PATEMENT 4
(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
7,065.	0.		10,246.
7,065.	0.		10,246.
ACCOUNTI	NG FEES	S	PATEMENT 5
(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
42,417.	16,967.		25,303.
42,417.	16,967.		25,303.
OTHER PROFES	SIONAL FEES	S	FATEMENT 6
(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
25,805. 95,250. 314,372.	2,952. 58,330. 314,372.		22,616. 35,520. 0.
	13,175.		0.
13,175.			
53,208.	53,208.		0.
-			
	(A) EXPENSES PER BOOKS 7,065. 7,065. ACCOUNTING (A) EXPENSES PER BOOKS 42,417. 42,417. OTHER PROFES (A) EXPENSES PER BOOKS 25,805. 95,250.	EXPENSES NET INVEST- PER BOOKS MENT INCOME 7,065. 0. 7,065. 0. ACCOUNTING FEES (A) (B) EXPENSES NET INVEST- PER BOOKS MENT INCOME 42,417. 16,967. 42,417. 16,967. OTHER PROFESSIONAL FEES (A) (B) EXPENSES NET INVEST- PER BOOKS MENT INCOME 25,805. 2,952. 95,250. 58,330.	(A) (B) (C) EXPENSES NET INVEST- PER BOOKS MENT INCOME 7,065. 0. 7,065. 0. ACCOUNTING FEES (A) (B) (C) EXPENSES NET INVEST- PER BOOKS MENT INCOME 42,417. 16,967. 42,417. 16,967. OTHER PROFESSIONAL FEES (A) (B) (C) ADJUSTED NET INCOME 42,417. 16,967. (C) ADJUSTED NET INCOME (C) ADJUSTED NET INCOME 25,805. 0. 2,952. 95,250. 58,330.

FORM 990-PF	TAX	ES	S'	STATEMENT		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAI PURPOSI		
TAXES - FOREIGN WITHHELD FROM DIVIDENDS	79,600.	79,600.			0.	
TAXES - CALIFORNIA FILING FEES TAXES - FEDERAL EXCISE TAX	160.	0.		10	60.	
ON NET INVESTMENT INCOME TAXES - BUSINESS PROPERTY TAXES - DEFERRED EXCISE TAX ON NET INVESTMENT	181,000. 268.	0. 8.		26	0. 60.	
INCOME	20,000.	0.			0.	
TAXES - EXCISE TAX ON UBI	833.	833.			0.	
TO FORM 990-PF, PG 1, LN 18	281,861.	80,441.		42	20.	
FORM 990-PF	OTHER E	XPENSES	S	TATEMENT	8	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAI PURPOSI		
COMMUNICATION/TELEPHONE	75,164.	11,275.		67,8	—— 73	
INSURANCE	42,941.	21,470.		19,6		
GRANT REVIEW FEES MEMBERSHIPS AND	187,075.	0.		217,5		
SUBSCRIPTIONS	85,118.	0.		89,83	35.	
OFFICE SUPPLIES AND EXPENSE	16,556.	2,483.		15,5		
OTHER PROGRAM ADMINISTRATION	5,353.	0.		5,3	53.	
TO FORM 990-PF, PG 1, LN 23	412,207.	35,228.		415,84	41.	
FORM 990-PF OTHER INCREASES	IN NET ASS	ETS OR FUND BA	ALANCES S	TATEMENT	9	
DESCRIPTION				AMOUNT		
CURRENT YEAR'S NET UNREALIZED K-1 - 5TH AVENUE PRIVATE EQUI				34,628,02	2 4.	
BOOKS	11 13 1110 -	V T TORD MOT	O14	132,25	52.	
DIFFERENCE IN DIVIDENDS PER T				10,33		
K-1 - 5TH AVENUE PRIVATE EQUI BOOKS	11 14 PPC -	V-I TO22 NOT	OIM	63,76		

CRAIG H. NEILSEN FOUNDATION				06-1695275
DIFFERENCE IN FOREIGN TAXES PER	R TAX RETURN A	ND PE	R BOOKS	43.
TOTAL TO FORM 990-PF, PART III	, LINE 3			34,834,423.
FORM 990-PF OTHER DECREASES	IN NET ASSETS	OR F	UND BALANCES	STATEMENT 10
DESCRIPTION				AMOUNT
2017 WASH SALES NOT REPORTED OF			ME NOW ON	1,891.
<pre>K-1 - 5TH AVENUE PRIVATE EQUITY BOOKS K-1 - 5TH AVENUE PRIVATE EQUITY</pre>				55,602.
BOOKS	1 12 DDC - R-1	INCO	ME NOT ON	77,406.
TOTAL TO FORM 990-PF, PART III	, LINE 5			134,899.
FORM 990-PF U.S. AND STA	ATE/CITY GOVER	NMENT	OBLIGATIONS	STATEMENT 11
DESCRIPTION		THER OV'T	BOOK VALUE	FAIR MARKET VALUE
U.S. GOVERNMENT OBLIGATIONS	<u> </u>		79,335,229.	79,335,229.
TOTAL U.S. GOVERNMENT OBLIGATION	ons	•	79,335,229.	79,335,229.
TOTAL STATE AND MUNICIPAL GOVER	RNMENT OBLIGAT	IONS		
TOTAL TO FORM 990-PF, PART II,	LINE 10A	:	79,335,229.	79,335,229.
FORM 990-PF	CORPORATE ST	OCK		STATEMENT 12
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE
CORPORATE STOCK		•	54,827,903.	54,827,903.
TOTAL TO FORM 990-PF, PART II,	LINE 10B	-	54,827,903.	54,827,903.

FORM 990-PF	CORPORATE BONDS		STATEMENT 13
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS INTERNATIONAL BONDS		27,839,118. 8,846,950.	27,839,118. 8,846,950.
TOTAL TO FORM 990-PF, PART II,	LINE 10C	36,686,068.	36,686,068.
FORM 990-PF	OTHER INVESTMENTS		STATEMENT 14
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ACCRUED INVESTMENT INCOME MUTUAL FUNDS ALTERNATIVE INVESTMENTS - PRIV	FMV FMV ATE FMV	536,821. 274,569,945.	536,821. 274,569,945.
EQUITY	AIL PMV	5,839,737.	5,839,737.
TOTAL TO FORM 990-PF, PART II,	LINE 13	280,946,503.	280,946,503.
	LINE 13 ASSETS NOT HELD FOR		280,946,503. STATEMENT 15
FORM 990-PF DEPRECIATION OF DESCRIPTION LEASEHOLD IMPROVEMENTS	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION 1,548.	STATEMENT 15 BOOK VALUE 6,579
FORM 990-PF DEPRECIATION OF DESCRIPTION LEASEHOLD IMPROVEMENTS TELECOMMUNICATION EQUIPMENT	COST OR OTHER BASIS 8,127. 4,373.	ACCUMULATED DEPRECIATION 1,548. 3,935.	BOOK VALUE 6,579. 438.
FORM 990-PF DEPRECIATION OF DESCRIPTION LEASEHOLD IMPROVEMENTS TELECOMMUNICATION EQUIPMENT COMPUTER EQUIPMENT	COST OR OTHER BASIS 8,127. 4,373. 63,457.	ACCUMULATED DEPRECIATION 1,548. 3,935. 57,111.	BOOK VALUE 6,579. 438. 6,346.
FORM 990-PF DEPRECIATION OF DESCRIPTION LEASEHOLD IMPROVEMENTS TELECOMMUNICATION EQUIPMENT COMPUTER EQUIPMENT FURNITURE AND FIXTURES	COST OR OTHER BASIS 8,127. 4,373. 63,457. 103,744.	ACCUMULATED DEPRECIATION 1,548. 3,935. 57,111. 66,695.	BOOK VALUE 6,579 438 6,346 37,049
FORM 990-PF DEPRECIATION OF DESCRIPTION LEASEHOLD IMPROVEMENTS TELECOMMUNICATION EQUIPMENT COMPUTER EQUIPMENT FURNITURE AND FIXTURES LEASEHOLD IMPROVEMENTS	COST OR OTHER BASIS 8,127. 4,373. 63,457. 103,744. 14,758.	ACCUMULATED DEPRECIATION 1,548. 3,935. 57,111. 66,695. 1,371.	BOOK VALUE 6,579 438 6,346 37,049 13,387
FORM 990-PF DEPRECIATION OF DESCRIPTION LEASEHOLD IMPROVEMENTS TELECOMMUNICATION EQUIPMENT COMPUTER EQUIPMENT FURNITURE AND FIXTURES LEASEHOLD IMPROVEMENTS FURNITURE AND FIXTURES	COST OR OTHER BASIS 8,127. 4,373. 63,457. 103,744. 14,758. 653.	ACCUMULATED DEPRECIATION 1,548. 3,935. 57,111. 66,695. 1,371. 326.	BOOK VALUE 6,579 438 6,346 37,049 13,387 327
FORM 990-PF DEPRECIATION OF DESCRIPTION LEASEHOLD IMPROVEMENTS TELECOMMUNICATION EQUIPMENT COMPUTER EQUIPMENT FURNITURE AND FIXTURES LEASEHOLD IMPROVEMENTS FURNITURE AND FIXTURES COMPUTER EQUIPMENT	COST OR OTHER BASIS 8,127. 4,373. 63,457. 103,744. 14,758.	ACCUMULATED DEPRECIATION 1,548. 3,935. 57,111. 66,695. 1,371.	BOOK VALUE 6,579 438 6,346 37,049 13,387
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DESCRIPTION LEASEHOLD IMPROVEMENTS TELECOMMUNICATION EQUIPMENT COMPUTER EQUIPMENT FURNITURE AND FIXTURES LEASEHOLD IMPROVEMENTS FURNITURE AND FIXTURES COMPUTER EQUIPMENT LEASEHOLD IMPROVEMENTS SUITE EXPANSION COMPUTER EQUIPMENT COMPUTER EQUIPMENT COMPUTER EQUIPMENT MOBILE PEDESTAL W CASTER OFFICE FURNITURE - KC FURNITURE FOR STE 364 EXPANSION OFFICE CHAIRS FOR STE 364	COST OR OTHER BASIS 8,127. 4,373. 63,457. 103,744. 14,758. 653. 21,487. 74,113. 2,491. 5,479. 1,027. 471.	ACCUMULATED DEPRECIATION 1,548. 3,935. 57,111. 66,695. 1,371. 326. 15,040. 3,879. 1,183. 2,329. 386. 176.	BOOK VALUE 6,579 438 6,346 37,049 13,387 327 6,447 70,234 1,308 3,150 641 295
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CRAIG H. NEILSEN FOUNDATION			06-1695275
MS SOFTWARE UPGRADE BW - NEW COMPUTERS FOR KIM &	9,166.	2,750.	6,416.
NAOMI	3,927.	1,178.	2,749.
BW - NEW COMPUTER FOR JOY	1,865.	560.	1,305.
REPAIRS ON FURNITURE FOR	1,003.	500.	1,303.
EXPANSION	259.	78.	181.
CHAIRS FOR COMMON AREA SUITE	233.	, , ,	101.
364	1,815.	545.	1,270.
ARENSON OFFICE FURNITURE BUILT	1,0131	0101	2/2/01
IN SUITE 364	3,645.	1,094.	2,551.
POWEREDGE R530 SERVER	8,729.	1,091.	7,638.
DELL COMPUTER FOR JULEA	1,948.	49.	1,899.
SERVER NETWORK REPLACEMENT	2,0200		_,===
PROJECT	10,000.	250.	9,750.
TOTAL TO FM 990-PF, PART II, LN 1	4 376,045.	165,481.	210,564.
FORM 990-PF	OTHER ASSETS		STATEMENT 16
DEGCETON	BEGINNING OF	END OF YEAR	
DESCRIPTION	YR BOOK VALUE	BOOK VALUE	FAIR MARKET VALUE
GRANT REFUND RECEIVABLE	100,000.	0.	VALUE 0.
			VALUE
GRANT REFUND RECEIVABLE	100,000.	0.	VALUE 0.
GRANT REFUND RECEIVABLE LONG-TERM DEPOSIT TO FORM 990-PF, PART II, LINE 15	100,000.	16,530.	VALUE 0. 16,530. 16,530.
GRANT REFUND RECEIVABLE LONG-TERM DEPOSIT TO FORM 990-PF, PART II, LINE 15	100,000.	16,530.	0. 16,530.
GRANT REFUND RECEIVABLE LONG-TERM DEPOSIT TO FORM 990-PF, PART II, LINE 15	100,000.	16,530.	VALUE 0. 16,530. 16,530.
GRANT REFUND RECEIVABLE LONG-TERM DEPOSIT TO FORM 990-PF, PART II, LINE 15 FORM 990-PF OT DESCRIPTION	100,000.	0. 16,530. 16,530. BOY AMOUNT	VALUE 0. 16,530. 16,530. STATEMENT 17 EOY AMOUNT
GRANT REFUND RECEIVABLE LONG-TERM DEPOSIT TO FORM 990-PF, PART II, LINE 15 FORM 990-PF OTI DESCRIPTION ACCRUED EXCISE TAX	100,000.	0. 16,530. 16,530. BOY AMOUNT 37,000.	VALUE 0. 16,530. 16,530. STATEMENT 17 EOY AMOUNT 121,000.
GRANT REFUND RECEIVABLE LONG-TERM DEPOSIT TO FORM 990-PF, PART II, LINE 15 FORM 990-PF OTI DESCRIPTION ACCRUED EXCISE TAX DEFERRED TAX LIABILITY	100,000.	BOY AMOUNT 37,000. 657,000.	VALUE 0. 16,530. 16,530. STATEMENT 17 EOY AMOUNT 121,000. 677,000.
GRANT REFUND RECEIVABLE LONG-TERM DEPOSIT TO FORM 990-PF, PART II, LINE 15 FORM 990-PF OTI DESCRIPTION ACCRUED EXCISE TAX	100,000.	0. 16,530. 16,530. BOY AMOUNT 37,000.	VALUE 0. 16,530. 16,530. STATEMENT 17 EOY AMOUNT 121,000.

	ST OF OFFICERS, D FOUNDATION MAN		RS	S'	PATE	EMENT	18
NAME AND ADDRESS	TITLE AND AVRG HRS/WK			EMPLOY BEN PI CONTI	LAN	EXPEN ACCOU	
ROBERT D BROWN JR 16830 VENTURA BLVD STE 352 ENCINO, CA 91436-1864	DIRECTOR 1.75	35	,000.		0.		0.
RAY H NEILSEN 16830 VENTURA BLVD STE 352 ENCINO, CA 91436-1864	TRUSTEE 14.00	100	,000.		0.		0.
GORDON R KANOFSKY 16830 VENTURA BLVD STE 352 ENCINO, CA 91436-1864	TRUSTEE 20.00	130	,000.		0.		0.
LORNE M MENDELL 16830 VENTURA BLVD STE 352 ENCINO, CA 91436-1864	DIRECTOR 1.75	35	,000.		0.		0.
DANIEL LAMMERTSE 16830 VENTURA BLVD STE 352 ENCINO, CA 91436-1864	DIRECTOR 1.75	35	,000.		0.		0.
DAVID W PERSHING 16830 VENTURA BLVD STE 352 ENCINO, CA 91436-1864	DIRECTOR 1.75	35	,000.		0.		0.
TOTALS INCLUDED ON 990-PF, PAGE	6, PART VIII	370	,000.		0.		0.
FORM 990-PF	OTHER REVENUE			S'	PATE	EMENT	19
BUS COD		EXCL CODE	EXCLI AMO	UDED 1	EXEN	ATED C MPT FU N INCC	NC-
5TH AVE PRIVATE EQUITY 11 LLC		01	-1	,126.			-
5TH AVE PRIVATE EQUITY 12 LLC GRANT REFUNDS		01	-8	,428.		182,5	11.
5TH AVE PRIVATE EQUITY 13 LLC GRANT ACCRUAL ADJUSTMENTS	•	01	1	,727.		259,1	68.
TOTAL TO FORM 990-PF, PG 12, LN	11		-7	,827.		441,6	79.

2017 DEPRECIATION AND AMORTIZATION REPORT

990-PF	Life on No Cost Or Basis Fxcl Expense Exclaim Cost Or Basis Fxcl Expense Expense Fxcl Park Section 179 Reduction In Basis Por Beginning Current Current Year Ending Accumulated Sec 179 Deduction Accumulated Sec 179 Deduction Depreciation Depreciation	7.00. HYD 2 W. 103,744 W. 125 W. 125 W. 103,744 W. 125 W.	7.00 HX17 653. 93. 326. 7.00 MQ17: 1.027 STATE TO STATE T	7.00 MOI7 471. 109. 67. 176. 176. 176. 176. 176. 176. 176.	7.00 MQ17 8,384. 1,348.	5.00 HY17 1,815. 3645. 37,645. 37,645. 37,645. 37,645. 3645. 37,645. 3	144,590. 55,033. 18,101. 73,134.	5.00 HY17 63,457. 63,457. 44,420. 12,691. 57,111. 52,00 HY17 12,14872 13.	5.00 MQ17 2 491. 498. 1183. 5.401. 685. 488. 1883. 188	5.00 HY17 3,927. 393. 785. 1,178.
	Date Acquired Method	02/28/13 SL	12/09/14 SL 06/10/15 SL	06/30/15 SL 12/01/15 SL	12/09/15 SL	02/29/16 SL		03/31/13 SL 06/30/14 SL	08/31/15 SL	04/28/16.SL
990-PF PAGE 1	, Description Ac	FURNITURE & PIXTURES FURNITURE AND FIXTURES	6 FURNITURE AND FIXTURES 12 WOBILE PEDESTAL W. CASTER 06	OFFICE FURNITURE - KC FURNITURE FOR STE 364 EXPANSION	DEFICE CHAIRS FOR SIE 304 EXPANSION REPAIRSON FURNITURE FOR SERVANSION SERV	CHAIRS FOR COMMON AREA SUITH 364 ARENSON, OFFICE FURNITURE BUILT IN SUITE 364	* 990-PF PG 1 TOTAL FURNITURE & FIXTURES AACHINERY & EQUIPMENT	COMPUTER EQUIPMENT	COMPUTER EQUIPMENT	BW - NEW COMPUTERS FOR KIM & NAOMI
FORM 9	Asset No	1 To 1		14	9 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	22 23 23	H H H	2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	11 11 12 12 13 13 13 13 13 13 13 13 13 13 13 13 13	19

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2017 DEPRECIATION AND AMORTIZATION REPORT

	Ending Accumulated Depreciation	091	250.		548 371	879.	871.	Part of the state	935	68 68 68 68 68 68
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,	Current Year Deduction	1,091	250.		0	1,900	2,317	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	875 875 11 11 11 11 11 11 11 11 11 11 11 11 11	2,708
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-	Section 17 Expense								Subdate of the state	
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	•	POWEREDGE R530 SERVER DELL COMPUTER FOR JULEA	SERVER NETWORK REPLACEMENT PROJECT SERVER PROJECT PROJECT PROJECT MACHINERY RESOUIPMENT		LEASEHOLD IMPROVEMENTS LEASEHOLD IMPROVEMENTS	LEASEHOLD IMPROVEMENTS SUITE EXPANSION INSULATION DRYMALL ELECT OUTLET	* 990-PF PG 1 TOTAL OTHER * 990-PF PG 1 TOTAL	TELECOMMUNICATION EQUIPMENT	TELECOMMUNICATION EQUIPMENT	* 990-PF PG 1 TOTAL OTHER * 990-PF PG 1 TOTAL TOTHER THE RECOMMINICATION FOLITEMENT
	Description	30 SER	K REPI	PROVEMI	PROVEMI PROVEMI	PROVEM	L TOTAL	ATION 1	ATION 1	TOTAL
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-PF PAGE		POWEREDGE R530 SERVER	SERVER PROJECT	LEASEHOLD IMPROVEMENTS OTHER	LEASEHOLD IMPROVEMENTS LEASEHOLD IMPROVEMENTS	LEASEHOLD EXPANSION INSULATION QUTLET	990-P1 990-P1 EASEHOI	FELECOM	FELECOM FEL	1990-PI
990	Asset	2 4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	26 26 26 26 26 26 26 26 26 26 26 26 26 2	D	H , H,	10 10 10 10 10 10 10 10 10 10 10 10 10 1	E STATE	H LingO	2 T T T T T T T T T T T T T T T T T T T	# #Facility

2017 DEPRECIATION AND AMORTIZATION REPORT

FORM 9	90-PF PAGE 1							990-PF						1	,
Asset	Description	Date Acquired	Method	Life	Οοε>	No C	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction in Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year , Deduction	Ending Accumulated Depreciation
2	* GRAND TOTAL 990-PF PG 1 DBPR		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		- 18	1-4-2-1	376,045				376,045	121,225		44, 256	165,481.
	CURRENT YEAR ACTIVITY				kan Talik		8 9 E 3 S E		The second secon		355,368	121.225.	77 () 1 () () () () () () () () (160,091
	ACOUISITIONS			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		127-14	20,677	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		0.00	.20,677.	0			1,390.
	ENDING BALANCE				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	r gar	376 045			Fig. 1.	376,045	121,225			165,481.
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ENDING BOOK VALUE				11- 3 12- 3 12- 3	Fig. 2.3.4						210, 564.			
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					P	,1 ,1 ,2 ,2 ,2 ,2 ,2 ,2 ,2 ,3 ,4 ,4 ,4 ,4 ,4 ,4 ,4 ,4 ,4 ,4 ,4 ,4 ,4	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1		1		For the second s	2	The state of the s	
728111 04-01-17		ι		-		<u>©</u>	(D) - Asset disposed	peso		•	ITC, Salvage, I	Bonus, Comm	i ercial Revitali	ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone	on, GO Zone