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OMB No 1545-0052

Form 990-PF

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

Open to Public Inspection

For calendar year 2017 or tax year beginning

, 2017, and ending

, 20

Name of foundation THE MOORE CHARITABLE FOUNDATION, INC.

C/O MOORE CAPITAL MANAGEMENT

Number and street (or P O box number if mail is not delivered to street address)

Room/suite

11 TIMES SQUARE, 37TH FLOOR

City or town, state or province, country, and ZIP or foreign postal code

NEW YORK, NY 10036

G Check all that apply

Initial return

Initial return of a former public charity

Final return

Amended return

Address change

Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at

J Accounting method ☒ Cash ☐ Accrual

end of year (from Part II, col (c), line

Other (specify)

16) \$ 315,255,837.

(Part I, column (d) must be on cash basis)

A Employer identification number

13-3741954

B Telephone number (see instructions)

(212) 782-7105

C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

1	Contributions, gifts, grants, etc., received (attach schedule)	45,920,583.			
2	Check ☐ if the foundation is not required to attach Sch. B.				
3	Interest on savings and temporary cash in				
4	Dividends and interest from securities	26,725,978.	26,725,978.		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	59,520.			
b	Gross sales price for all assets on line 6a				
7	Capital gain net income (from Part IV, line 2)		59,520.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule) ATCH. 1	667,384.	667,384.		
12	Total. Add lines 1 through 11	73,373,465.	27,452,882.		
13	Compensation of officers, directors, trustees, etc.	0.			
14	Other employee salaries and wages	260,591.			260,591.
15	Pension plans, employee benefits	44,189.			44,189.
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule) ATCH. 2	4,813.			4,813.
c	Other professional fees (attach schedule) [3]	1,198.			1,198.
17	Interest				
18	Taxes (attach schedule) (see instructions) [4]	400,376.			
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings	84,673.			84,673.
22	Printing and publications				
23	Other expenses (attach schedule) ATCH. 5	174,010.	156,446.		17,564.
24	Total operating and administrative expenses. Add lines 13 through 23.	969,850.	156,446.		413,028.
25	Contributions, gifts, grants paid	10,823,049.			10,823,049.
26	Total expenses and disbursements. Add lines 24 and 25.	11,792,899.	156,446.	0.	11,236,077.
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	61,580,566.			
b	Net investment income (if negative, enter -0-)		27,296,436.		
c	Adjusted net income (if negative, enter -0-)				

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1 Cash - non-interest-bearing			25,911,585.	1,364,610.	1,364,610.
	2 Savings and temporary cash investments					
	3 Accounts receivable ▶					
	Less allowance for doubtful accounts ▶					
	4 Pledges receivable ▶					
	Less allowance for doubtful accounts ▶					
	5 Grants receivable					
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7 Other notes and loans receivable (attach schedule) ▶					
	Less allowance for doubtful accounts ▶					
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges					
	10a Investments - U S and state government obligations (attach schedule)					
	b Investments - corporate stock (attach schedule)					
	c Investments - corporate bonds (attach schedule)					
	Liabilities	11 Investments - land, buildings, and equipment basis ▶				
Less accumulated depreciation ▶ (attach schedule)						
12 Investments - mortgage loans						
13 Investments - other (attach schedule)		ATCH 6		217,939,464.	313,891,227.	313,891,227.
14 Land, buildings, and equipment basis ▶						
Less accumulated depreciation ▶ (attach schedule)						
15 Other assets (describe ▶)						
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)				243,851,049.	315,255,837.	315,255,837.
17 Accounts payable and accrued expenses						
18 Grants payable						
Net Assets or Fund Balances	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable (attach schedule)					
	22 Other liabilities (describe ▶)					
23 Total liabilities (add lines 17 through 22)			0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26, and lines 30 and 31.					
	24 Unrestricted					
	25 Temporarily restricted					
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.					
	27 Capital stock, trust principal, or current funds					
	28 Paid-in or capital surplus, or land, bldg, and equipment fund					
	29 Retained earnings, accumulated income, endowment, or other funds			243,851,049.	315,672,864.	
30 Total net assets or fund balances (see instructions)			243,851,049.	315,672,864.		
31 Total liabilities and net assets/fund balances (see instructions)			243,851,049.	315,672,864.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	243,851,049.
2 Enter amount from Part I, line 27a	2	61,580,566.
3 Other increases not included in line 2 (itemize) ▶ ATCH 7	3	9,824,222.
4 Add lines 1, 2, and 3	4	315,255,837.
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	315,255,837.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1 a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	59,520.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) See instructions If (loss), enter -0- in Part I, line 8			3	0.	

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

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

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

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

☐ Yes ☒ No

If "Yes," the foundation doesn't qualify under section 4940(e) Do not complete this part

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	12,593,495.	229,480,716.	0.054878
2015	13,026,867.	202,368,128.	0.064372
2014	9,149,541.	141,448,011.	0.064685
2013	9,233,853.	75,097,101.	0.122959
2012	7,726,775.	36,243,250.	0.213192
2 Total of line 1, column (d)			2 0.520086
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years			3 0.104017
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 275,360,141.
5 Multiply line 4 by line 3.			5 28,642,136.
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 272,964.
7 Add lines 5 and 6.			7 28,915,100.
8 Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions			8 11,236,077.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1			
Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	545,929.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		2	
3 Add lines 1 and 2		3	545,929.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	545,929.
6 Credits/Payments			
a 2017 estimated tax payments and 2016 overpayment credited to 2017	6a	32,987.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	800,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	832,987.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	11,140.	
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	275,918.	
11 Enter the amount of line 10 to be Credited to 2018 estimated tax ☐ 275,918. Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions ☐ NY, ☐ _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	X	
14 The books are in care of ► PATRICK SWEENEY Telephone no ► 212-782-7409 Located at ► 11 TIMES SQUARE, 37TH FLOOR NEW YORK, NY ZIP+4 ► 10036		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year		15
16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ►		X

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	
Organizations relying on a current notice regarding disaster assistance, check here ☐		
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 defined in section 4942(j)(3) or 4942(j)(5))		
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 ☒ No If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b	X

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

	Yes	No
5a During the year, did the foundation pay or incur any amount to:		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes	☒ No
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes	☒ No
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes	☒ No
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes	☒ No
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes	☒ No
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		
Organizations relying on a current notice regarding disaster assistance, check here	☐	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes	☐ No
If "Yes," attach the statement required by Regulations section 53.4945-5(d)		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes	☒ No
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
If "Yes" to 6b, file Form 8870		
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes	☒ No
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation. See instructions.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 8		0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 9		211,063.	20,432.	0.

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

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

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

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

Part IX-A Summary of Direct Charitable Activities

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

Expenses

1 NOT APPLICABLE**2****3****4****Part IX-B Summary of Program-Related Investments (see instructions)**

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

Amount

1 NOT APPLICABLE**2**

All other program-related investments See instructions

3 NONE

Total. Add lines 1 through 3 ▶

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	265,915,346.
b	Average of monthly cash balances	1b	13,638,097.
c	Fair market value of all other assets (see instructions).	1c	
d	Total (add lines 1a, b, and c)	1d	279,553,443.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	279,553,443.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	4,193,302.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	275,360,141.
6	Minimum investment return. Enter 5% of line 5	6	13,768,007.

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

1	Minimum investment return from Part X, line 6	1	13,768,007.
2a	Tax on investment income for 2017 from Part VI, line 5 2a 545,929.		
b	Income tax for 2017 (This does not include the tax from Part VI) 2b		
c	Add lines 2a and 2b	2c	545,929.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	13,222,078.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	13,222,078.
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	13,222,078.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	11,236,077.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	11,236,077.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b See instructions	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	11,236,077.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				13,222,078.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 20 <u>15</u> , 20 <u>14</u> , 20 <u>13</u>				
3 Excess distributions carryover, if any, to 2017				
a From 2012	5,914,612.			
b From 2013	5,704,120.			
c From 2014	2,270,873.			
d From 2015	3,254,638.			
e From 2016	1,535,955.			
f Total of lines 3a through e	18,680,198.			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>11,236,077.</u>				
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)				
d Applied to 2017 distributable amount.				11,236,077.
e Remaining amount distributed out of corpus.				
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	1,986,001.			1,986,001.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	16,694,197.			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018.				
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 (see instructions)	3,928,611.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	12,765,586.			
10 Analysis of line 9				
a Excess from 2013	5,704,120.			
b Excess from 2014	2,270,873.			
c Excess from 2015	3,254,638.			
d Excess from 2016	1,535,955.			
e Excess from 2017				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year ATCH 10				
Total			▶ 3a	10,823,049.
b Approved for future payment				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

Part XVI-B	Relationship of Activities to the Accomplishment of Exempt Purposes
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Part XVI-B	Relationship of Activities to the Accomplishment of Exempt Purposes
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JSA
7E1492 1 000

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017**Name of the organization**THE MOORE CHARITABLE FOUNDATION, INC.
C/O MOORE CAPITAL MANAGEMENT**Employer identification number**

13-3741954

Organization type (check one)**Filers of:****Section:**

Form 990 or 990-EZ

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

Form 990-PF

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

- ☒
- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization **THE MOORE CHARITABLE FOUNDATION, INC.**
C/O MOORE CAPITAL MANAGEMENT

Employer identification number
13-3741954

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	KENDALL FAMILY INVESTMENTS LLC 11 TIMES SQUARE, 37TH FLOOR NEW YORK, NY 10036	\$ 45,920,583.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Employer identification number	13-3741954
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Part II

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	PUBLICLY TRADED SECURITIES 	\$ 45,920,583.	12/29/2017
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	 	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	 	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	 	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	 	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	 	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	 	\$	

Name of organization THE MOORE CHARITABLE FOUNDATION, INC.
C/O MOORE CAPITAL MANAGEMENT

Employer identification number
13-3741954

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once. See instructions) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

ATTACHMENT 1FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
PARTNERSHIP INCOME	661,202.	661,202.
FOREIGN TAXES REFUND	6,182.	6,182.
TOTALS	<u>667,384.</u>	<u>667,384.</u>

ATTACHMENT 2FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
ERNST & YOUNG	888.			888.
COHN REZNICK	3,925.			3,925.
TOTALS	<u>4,813.</u>			<u>4,813.</u>

ATTACHMENT 3FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>CHARITABLE PURPOSES</u>
BUSINESSIN	141.	141.
COMPUTER PROFESSIONALS	1,057.	1,057.
TOTALS	<u>1,198.</u>	<u>1,198.</u>

ATTACHMENT 4FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
EXCISE TAX PAYMENT	400,376.
TOTALS	<u>400,376.</u>

ATTACHMENT 5FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
BANK FEES	1,045.		1,045.
INSURANCE	1,003.		1,003.
OFFICE SUPPLIES	1,777.		1,777.
TECHNOLOGY	811.		811.
POSTAGE & COURIER	1,106.		1,106.
SEMINARS, DUES & REGISTRATION	9,356.		9,356.
SUBSCRIPTIONS & PUBLICATIONS	352.		352.
TELEPHONE	550.		550.
TEMPORARY HELP	990.		990.
GIFTS	574.		574.
K-1 FROM IREO FUND II, LTD.: PORTFOLIO DEDUCTIONS	82,370.	82,370.	
K-1 FROM TRF LLC: PORTFOLIO DEDUCTIONS	37,266.	37,266.	
K-1 FROM TPE EQUITY FUND III PORTFOLIO DEDUCTIONS	3,091.	3,091.	
K-1 FROM ASCENT CAPITAL HOLDINGS, LLC	33,719.	33,719.	
TOTALS	<u>174,010.</u>	<u>156,446.</u>	<u>17,564.</u>

FORM 990PF, PART II - OTHER INVESTMENTSATTACHMENT 6

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
IREO FUND II, LTD.	2,612,643.	2,612,643.
TRF LLC	1,261,985.	1,261,985.
USRG POWER & BIOFUELS FUND II	1,320,933.	1,320,933.
TPE FUND III, LP	205,636.	205,636.
MCHAR LTD	205,733,625.	205,733,625.
IRVING PLACE III SPV	16,269,325.	16,269,325.
MAGFORCE AG	24,249,924.	24,249,924.
CEMOF II	16,247,346.	16,247,346.
FTAI INVESTORS LLC	45,989,810.	45,989,810.
TOTALS	<u>313,891,227.</u>	<u>313,891,227.</u>

ATTACHMENT 7FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UNREAZLIED GAIN	9,824,222.
TOTAL	<u>9,824,222.</u>

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 8

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES

LOUIS M. BACON
11 TIMES SQUARE, 37TH FLOOR
NEW YORK, NY 10036

PRESIDENT

ANN STEVENSON-COLLEY
11 TIMES SQUARE, 37TH FLOOR
NEW YORK, NY 10036

EXECUTIVE VICE PRESIDENT

PATRICK SWEENEY
11 TIMES SQUARE, 37TH FLOOR
NEW YORK, NY 10036

TREASURER

LAWRENCE M. NOE
11 TIMES SQUARE, 37TH FLOOR
NEW YORK, NY 10036

VICE PRESIDENT

PAUL STIMSON
11 TIMES SQUARE, 37TH FLOOR
NEW YORK, NY 10036

VICE PRESIDENT

GRAND TOTALS

0.	0.	0.
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990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEESATTACHMENT 9

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>
ASHLEY BLAZER 11 TIMES SQUARE, 37TH FL NEW YORK, NY 10036	GRANTS MANAGER 40.00	87,500.	2,199.
SUSANNA JENKINS 11 TIMES SQUARE, 37TH FL NEW YORK, NY 10036	GRANTS ASSOCIATE 40.00	37,000.	9,417.
CAROLINE STRICKLAND 11 TIMES SQUARE, 37TH FL NEW YORK, NY 10036	PROGRAM OFFICER 40.00	76,481.	8,724.
CRISTINA TSANAS 11 TIMES SQUARE, 37TH FL NEW YORK, NY 10036	DIGITAL COM. COORD. 40.00	10,082.	92.
	TOTAL COMPENSATION	<u>211,063.</u>	<u>20,432.</u>

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SEE STATEMENT 11 2 TOWNSEND SQUARE OYSTER BAY, NY 11771	PC	AN UNRESTRICTED GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE	10,823,049
TOTAL CONTRIBUTIONS PAID			<u>10,823,049</u>

The Moore Charitable Foundation, Inc

Form 990FW, Part XV - 2017 Grants and Contributions - Paid during the year

TYPE OF DONATION	VEZIDOR	ADDRESS	CITY	STATE	ZIP	AMOUNT
CONSERVATION DONATIONS	FRIENDS OF THE BAY	2 TOWNSEND SQUARE	OYSTER BAY	NY	11771	2,500
CONSERVATION DONATIONS	VIRGIN UNITE	65 BLEECKER ST 6TH FLOOR	NEW YORK	NY	10013	100,000
CONSERVATION DONATIONS	NEW YORK HARBOR FOUNDATION	10 SOUTH STREET, SLIP 7	NEW YORK	NY	10004	4,800
CONSERVATION DONATIONS	THEODORE ROOSEVELT CONSERVATION	529 14TH ST NW, STE 500	WASHINGTON	DC	20045	100,000
CONSERVATION DONATIONS	THE EVERGLADES FOUNDATION	18001 OLD CUTLER ROAD SUITE 625	PALM BEACH	FL	33411	100,000
CONSERVATION DONATIONS	GLOBAL GREEN USA	2218 MAIN STREET, 2ND FLOOR	SANTA MONICA	CA	90405	3,500
CONSERVATION DONATIONS	HUDSON VALLEY FILM COMMISSION	P O BOX 1406	WOODSTOCK	NY	12498	4,500
CONSERVATION DONATIONS	WATERKEEPER ALLIANCE	180 MAIDEN LANE SUITE 603	NEW YORK	NY	10038	4,500
CONSERVATION DONATIONS	AUDUBON NEW YORK	225 VARIK ST, 7TH FLOOR	NEW YORK	NY	10014	4,500
CONSERVATION DONATIONS	HOMB STRETCH FARM AND SANCTUARY	38 ORCHARD ROAD	RINGGERS	NJ	08551	5,500
CONSERVATION DONATIONS	AMERICAN MUSEUM OF FLY FISHING	P O BOX 42	MANCHESTER	VT	05254	3,000
CONSERVATION DONATIONS	NEW YORK HARBOR FOUNDATION	65 BLEECKER ST 6TH FLOOR	NEW YORK	NY	10013	4,800
CONSERVATION DONATIONS	TENNESSEE RIVERKEEPER	P O BOX 2594	DECATUR	AL	35602	2,000
CONSERVATION DONATIONS	WATERKEEPER ALLIANCE	180 MAIDEN LANE SUITE 603	NEW YORK	NY	10038	2,500
CONSERVATION DONATIONS	NATIONAL AUDUBON SOCIETY	613 RIVERSVILLE ROAD	GREENWICH	CT	06831	1,000
CONSERVATION DONATIONS	NEW YORK HARBOR FOUNDATION	65 BLEECKER ST 6TH FLOOR	NEW YORK	NY	10013	2,500
CONSERVATION DONATIONS	LOWER EAST SIDE ECOLOGY CENTER	P O BOX 20488	NEW YORK	NY	10009	3,000
CONSERVATION DONATIONS	PLASTIC POLLUTION COALITION	2150 ALLSTON WAY, SUITE 400	BERKELEY	CA	94704	4,800
CONSERVATION DONATIONS	ROCKEFELLER PHILANTHROPY ADVISORS	6 WEST 48 STREET, 10TH FL	NEW YORK	NY	10016	500,000
CONSERVATION DONATIONS	NATIONAL MARINE SANCTUARY FOUNDATION	8601 GEORGIA AVE, STE 510	SILVER SPRING	MD	20910	4,900
CONSERVATION DONATIONS	SHELBOURNE FARMS	1611 HARBOR ROAD	SHELBOURNE	VA	05482	1,000
CONSERVATION DONATIONS	THE MORICHES BAY PROJECT	P O BOX 203	WESTHAMPTON	NY	11977	2,500
CONSERVATION DONATIONS	HARVARD KENNEDY SCHOOL	79 JOHN F KENNEDY STREET	CAMBRIDGE	MA	02138	700,000
CONSERVATION DONATIONS	NATURAL RESOURCES DEFENSE COUNCIL	40 WEST 20TH STREET 11TH FLOOR	NEW YORK	NY	10011	500
CONSERVATION DONATIONS	TRUST FOR CONSERVATION INNOVATION	405 14TH STREET SUITE 164	OAKLAND	CA	94612	1,000
CONSERVATION DONATIONS	NEW YORK HARBOR FOUNDATION	65 BLEECKER ST 6TH FLOOR	NEW YORK	NY	10013	4,800
CONSERVATION DONATIONS	THE NORTH SHORE LAND ALLIANCE FOUNDATION	1395 PLANTING FIELDS ROAD MANOR HOUSE	OYSTER BAY	NY	11771	3,000
CONSERVATION DONATIONS	NATIONAL FISH AND WILDLIFE	1133 15 ST NW, SUITE 1100	WASHINGTON	DC	20005	100,000
CONSERVATION DONATIONS	SUSTAINABLE MARKETS FOUNDATION	45 W 36TH STREET 6TH FLOOR	NEW YORK	NY	10018	25,000
CONSERVATION DONATIONS	NORTH SHORE LAND ALLIANCE	151 POST ROAD	OLD WESTBURY	NY	11568	2,500
CONSERVATION DONATIONS	SAN LUIS VALLEY ECOSYSTEM COUNCIL	P O BOX 223	ALAMOSA	CO	81101	4,800
CONSERVATION DONATIONS	PLASTIC POLLUTION COALITION	2150 ALLSTON WAY, SUITE 460	BERKELEY	CA	94704	2,500
CONSERVATION DONATIONS	FRIENDS OF HUDSON RIVER PARK	305 7TH AVENUE, 12TH FLOOR	NEW YORK	NY	10001	25,000
CONSERVATION DONATIONS	NEXT GENERATION CHOICES FOUNDATION	216 LAFAYETTE ROAD, SUITE 204	RYE	NH	03870	4,800
CONSERVATION DONATIONS	NEW YORK LEAGUE OF CONSERVATION VOTERS FUND	30 BROAD ST, 30TH FL	GAINESVILLE	FL	32609	2,500
CONSERVATION DONATIONS	SEA TURTLE CONSERVANCY	4424 NW 13TH STREET, SUITE A-1	NEW YORK	NY	10004	4,500
CONSERVATION DONATIONS	SUSTAINABLE MARKETS FOUNDATION	45 W 36TH STREET 6TH FLOOR	NEW YORK	NY	10018	4,800
CONSERVATION DONATIONS	NEW YORK UNIVERSITY OFFICE OF DEVELOPMENT	25 WEST 4TH ST, 3RD FL	NEW YORK	NY	10012	25,000
CONSERVATION DONATIONS	OCEANA	1350 CONNECTICUT AVE, NW 5TH FLOOR	WASHINGTON	DC	20036	200,000
CONSERVATION DONATIONS	ROCKEFELLER PHILANTHROPY ADVISORS	6 WEST 48 STREET, 10TH FL	NEW YORK	NY	10016	500,000
CONSERVATION DONATIONS	SPACE FOR GIANTS	57 WEST 57TH STREET 4TH FLOOR	NEW YORK	NY	10019	20,000
CONSERVATION DONATIONS	THIRTEEN/WNET ORG	825 EIGHTH AVENUE	NEW YORK	NY	10019	2,500
CONSERVATION DONATIONS	PLASTIC POLLUTION COALITION	2150 ALLSTON WAY, SUITE 460	BERKELEY	CA	94704	2,500
CONSERVATION DONATIONS	SEA TURTLE CONSERVANCY	4424 NW 13TH STREET, SUITE A-1	GAINESVILLE	FL	32609	4,500
CONSERVATION DONATIONS	SAN LUIS VALLEY ECOSYSTEM COUNCIL	P O BOX 223	ALAMOSA	CO	81101	4,800
CONSERVATION DONATIONS	PAINTED FOREST FOUNDATION	1000 DEAN ST SUITE 430	BROOKLYN	NY	11238	4,800
CONSERVATION DONATIONS	COLORADO CATTLEMAN'S AGRICULTURAL LAND TRUST	8833 RAUSTON ROAD	ARVADA	CO	80002	3,500
CONSERVATION DONATIONS	COLORADO COALITION OF LAND TRUSTS	P O BOX 18241	DENVER	CO	80218	4,500

CONSERVATION DONATIONS	CONSERVATION COLORADO EDUCATION FUND	1536 WYTHOOP STREET, SUITE 510	DENVER	CO	80202	4,500
CONSERVATION DONATIONS	RIO GRANDE HEADWATERS LAND TRUST	P O BOX 444	DEL NORTE	CO	81132	2,500
CONSERVATION DONATIONS	WALKING MOUNTAINS SCIENCE CENTER	P O BOX 9469	AVON	CO	81620	4,500
CONSERVATION DONATIONS	RIO GRANDE HEADWATERS LAND TRUST	P O BOX 444	DEL NORTE	CO	81132	2,500
CONSERVATION DONATIONS	SAVE THE COLORADO	P O BOX 1066	FORT COLLINS	CO	80522	4,500
CONSERVATION DONATIONS	ASPEN VALLEY LAND TRUST	320 MAIN ST, STE 204	CARBONDALE	CO	81623	4,800
CONSERVATION DONATIONS	COLORADO OPEN LANDS	1546 COLE BLVD , 1200	LAVERGNE	CO	80401	40,000
CONSERVATION DONATIONS	FORT GARLAND REVITALIZATION COMMITTEE	P O BOX 489	FORT GARLAND	CO	81133	35,000
CONSERVATION DONATIONS	COLORADO COALITION OF LAND TRUSTS	P O BOX 18241	DENVER	CO	80218	4,500
CONSERVATION DONATIONS	COLORADO OPEN LANDS	1546 COLE BLVD , 1200	LAVERGNE	CO	80401	4,800
CONSERVATION DONATIONS	CONEXOS CLEAN WATER	P O BOX 153	ANTONIO	CO	81120	1,500
CONSERVATION DONATIONS	WILDERNESS WORKSHOP	P O BOX 1442	CARBONDALE	CO	81623	4,500
CONSERVATION DONATIONS	COLORADO CATTLEMAN'S AGRICULTURAL LAND TRUST	8833 KALISTON ROAD	ARVADA	CO	80002	15,000
CONSERVATION DONATIONS	RIO GRANDE HEADWATERS LAND TRUST	P O BOX 444	DEL NORTE	CO	81132	20,000
CONSERVATION DONATIONS	RIO GRANDE WATERSHED CONSERVATION EDUCATION INITIATIVE	P O BOX 1257	CENTER	CO	81125	15,000
CONSERVATION DONATIONS	NATIONAL WILDLIFE FEDERATION	303 EAST 17TH STREET SUITE 15	DENVER	CO	80026	4,800
CONSERVATION DONATIONS	CONEXOS CLEAN WATER	P O BOX 153	ANTONIO	CO	81120	2,500
CONSERVATION DONATIONS	FRIENDS OF AMIGOS DE BOQUETE	17 WEST WACHER DRIVE SUITE 1100	CHICAGO	IL	60601-1818	4,800
CONSERVATION DONATIONS	NATIONAL AUDUBON SOCIETY	1200 18TH ST NW SUITE 500	WASHINGTON	DC	20036	40,000
CONSERVATION DONATIONS	TAGS FALL ARTS FESTIVAL	P O BOX 675	TAGS	NM	87571	4,800
CONSERVATION DONATIONS	THE NATURE CONSERVANCY NEW MEXICO	212 EAST MARCY STREET SUITE 200	SANTA FE	NM	87501	250,000
CONSERVATION DONATIONS	AMIGOS BRAVOS	P O BOX 238	TAGS	NM	87571	4,800
CONSERVATION DONATIONS	FOREST STEWARDS GUILD	612 W MAIN STREET, SUITE 300	TAOS	NM	87571	2,000
CONSERVATION DONATIONS	NEW MEXICO YOUTH CONSERVATION FOUNDATION	P O BOX 2857	LOS LUNAS	NM	87031	3,400
CONSERVATION DONATIONS	FIELD INSTITUTE OF TAGS	P O BOX 486	ARROYO	NM	87514	4,500
CONSERVATION DONATIONS	PERCEPTION INTERNATIONAL	P O BOX 2160	EL PRADO	NM	87529	4,800
CONSERVATION DONATIONS	THE QUIVIRA COALITION	1413 2ND ST, SUITE 1	SANTA FE	NM	87505	4,800
CONSERVATION DONATIONS	TAOS LAND TRUST	P O BOX 376	TAOS	NM	87571	20,000
CONSERVATION DONATIONS	CITIZENS CAMPAIGN FUND FOR THE ENVIRONMENT	225A MAIN STREET	FARMINGDALE	NY	11735	4,800
CONSERVATION DONATIONS	NASSAU LAND TRUST	2417 JERICHO TURNPIKE, BOX 1280	GARDEN CITY PARK	NY	11040	4,500
CONSERVATION DONATIONS	EARTHPLACE	10 WOODSIDE LANE	WESTPORT	CT	06880	4,500
CONSERVATION DONATIONS	GROUP FOR THE EAST END	P O BOX 1792 54895 MAIN ROAD	SOUTHOLD	NY	11971	100,000
CONSERVATION DONATIONS	CORNELL COOPERATIVE EXTENSION	3690 CEDAR BEACH RD	SOUTHOLD	NY	11971	4,800
CONSERVATION DONATIONS	PECONIC LAND TRUST	PO BOX 1776	SOUTHAMPTON	NY	11969	25,000
CONSERVATION DONATIONS	NEW SUFFOLK WATERFRONT FUND, INC	P O BOX 146	NEW SUFFOLK	NY	11956	2,500
CONSERVATION DONATIONS	LONG ISLAND PINE BARRENS SOCIETY	547 EAST MAIN STREET	RIVERHEAD	NY	11901	3,500
CONSERVATION DONATIONS	LONG ISLAND FARM BUREAU FOUNDATION FOR AGRICULTURAL EDUCATION	104 EDWARDS AVE #3	CALVERTON	NY	11933	4,800
CONSERVATION DONATIONS	ESF COLLEGE FOUNDATION, INC AT THE STATE UNIVERSITY OF NY COLLEGE	1 FORESTRY DRIVE, BRAY HALL 214	SYRACUSE	NY	13215	4,800
CONSERVATION DONATIONS	ESF COLLEGE FOUNDATION, INC AT THE STATE UNIVERSITY OF NY COLLEGE	1 FORESTRY DRIVE, BRAY HALL 214	SYRACUSE	NY	13215	4,800
CONSERVATION DONATIONS	CORNELL COOPERATIVE EXTENSION	3690 CEDAR BEACH RD	SOUTHOLD	NY	11971	2,500
CONSERVATION DONATIONS	THE MOHICAN BAY PROJECT	P O BOX 203	WESTHAMPTON	NY	11977	5,000
CONSERVATION DONATIONS	PECONIC LAND TRUST	PO BOX 1776	SOUTHAMPTON	NY	11969	300,000
CONSERVATION DONATIONS	NATIONAL WILD TURKEY FEDERATION	P O BOX 215	SUPPLY	NC	28162	300
CONSERVATION DONATIONS	THE CAPE FEAR SURFRIDER FOUNDATION	1101 LUMINA AVENUE N APT B	WRIGHTSVILLE BEACH	NC	28480	1,000
CONSERVATION DONATIONS	THE NATURE CONSERVANCY NORTH CAROLINA	2807 MARKET STREET	WILMINGTON	NC	28403	1,000
CONSERVATION DONATIONS	NORTH CAROLINA COASTAL LAND TRUST	131 RACINE DRIVE SUITE 202	WILMINGTON	NC	28403	2,000
CONSERVATION DONATIONS	NORTH CAROLINA COASTAL LAND TRUST	131 RACINE DRIVE, SUITE 101	WILMINGTON	NC	28403	2,500
CONSERVATION DONATIONS	CAPE FEAR RIVER WATCH	617 SURRY ST	WILMINGTON	NC	28401	3,000
CONSERVATION DONATIONS	AUDUBON NORTH CAROLINA	400 SILVER CEDAR COURT SUITE 240	CHAPEL HILL	NC	27514	4,000
CONSERVATION DONATIONS	AUDUBON NORTH CAROLINA	400 SILVER CEDAR COURT SUITE 240	CHAPEL HILL	NC	27514	4,000

CONSERVATION DONATIONS	DOOMOOD ALLIANCE, INC	P O BOX 7645	ASHEVILLE	NC	28802	4,500
CONSERVATION DONATIONS	CLEAN AIR CAROLINA	P O BOX 5311	CHARLOTTE	NC	28259	4,500
CONSERVATION DONATIONS	CAPE FEAR RIVER WATCH	617 SURRY ST	WILMINGTON	NC	28401	4,800
CONSERVATION DONATIONS	DOOMOOD ALLIANCE, INC	P O BOX 7645	ASHEVILLE	NC	28802	4,800
CONSERVATION DONATIONS	DOOMOOD ALLIANCE, INC	P O BOX 7645	ASHEVILLE	NC	28802	4,800
CONSERVATION DONATIONS	DOOMOOD ALLIANCE, INC	P O BOX 7645	ASHEVILLE	NC	28802	4,800
CONSERVATION DONATIONS	THE NATURE CONSERVANCY, NORTH CAROLINA CHAPTER	334 BLACKMELL ST, SUITE 300	DURHAM	NC	27701-2394	4,800
CONSERVATION DONATIONS	COASTAL CAROLINA RIVERWATCH	1406 NEUSE BLVD	NEW BERN	NC	28560	4,800
CONSERVATION DONATIONS	CAPE FEAR RIVER WATCH	617 SURRY ST	WILMINGTON	NC	28401	4,800
CONSERVATION DONATIONS	CAPE FEAR RIVER WATCH	617 SURRY ST	WILMINGTON	NC	28401	4,800
CONSERVATION DONATIONS	CAPE FEAR RIVER WATCH	617 SURRY ST	WILMINGTON	NC	28401	4,800
CONSERVATION DONATIONS	THE NATURE CONSERVANCY, NORTH CAROLINA CHAPTER	334 BLACKMELL ST, SUITE 300	DURHAM	NC	27701-2394	50,000
CONSERVATION DONATIONS	OCENA	1350 CONNECTICUT AVE, NW 5TH FLOOR	WASHINGTON	DC	20036	60,000
CONSERVATION DONATIONS	SOUTHERN ENVIRONMENTAL LAW CENTER	201 W MAIN ST SUITE 14	CHARLOTTEVILLE	VA	22902	75,000
CONSERVATION DONATIONS	NORTH CAROLINA COASTAL LAND TRUST	131 RAGINE DRIVE, SUITE 101	WILMINGTON	NC	28403	75,000
CONSERVATION DONATIONS	WATERKEEPER ALLIANCE	180 WALDEN LANE SUITE 603	NEW YORK	NY	10038	125,000
CONSERVATION DONATIONS	NATIONAL FISH AND WILDLIFE FOUNDATION	1133 15 ST NW, SUITE 1100	WASHINGTON	DC	20005	200,000
CONSERVATION DONATIONS	PERRY INSTITUTE FOR MARINE SCIENCE	300 N INDIAN HOUSE RD	RUSSON	AZ	85711	4,800
CONSERVATION DONATIONS	CAPE ELEUTHERA FOUNDATION	745 ATLANTIC AVE 8TH FLOOR	BOSTON	MA	02111	120,000
CONSERVATION DONATIONS	FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION	3000 NE 151ST	NORTH MIAMI	FL	33181	36,500
CONSERVATION DONATIONS	CUBERRA RANGE COMMUNITY COALITION	612 SOUTH CHESTNUT STREET	TRINIDAD	CO	81082	4,800
CONSERVATION DONATIONS	THE CUCHARA FOUNDATION	137 CUCHARA AVE EAST	CUCHARA	CO	81055	4,800
CONSERVATION DONATIONS	CUBERRA RANGE COMMUNITY COALITION	612 SOUTH CHESTNUT STREET	TRINIDAD	CO	81082	4,000
CONSERVATION DONATIONS	TAMARISK COALITION	P O BOX 1907	GRAND JUNCTION	CO	81502	4,500
CONSERVATION DONATIONS	LA VETA TRAILS	P O BOX 202	LA VETA	CO	81055	2,000
CONSERVATION DONATIONS	WYOMING WILDLIFE FEDERATION	P O BOX 1312	LANDER	WY	82443	4,800
CONSERVATION DONATIONS	WYOMING WILDLIFE FEDERATION	P O BOX 1312	LANDER	WY	82443	4,800
CONSERVATION DONATIONS	ROCKY MOUNTAIN ELK FOUNDATION	1291 JONES ROAD	THIENPOPOLIS	WY	82443	4,500
CONSERVATION DONATIONS	ROCKY MOUNTAIN ELK FOUNDATION	1291 JONES ROAD	THIENPOPOLIS	WY	82443	1,000
CULTURAL ART DONATIONS	HARVARD UNIVERSITY	124 MT AUBURN STREET	CAMBRIDGE	MA	02138	1,000
CULTURAL ART DONATIONS	OLD WESTBURY GARDENS	P O BOX 430	OLD WESTBURY	NY	11569	5,000
CULTURAL ART DONATIONS	FILM SOCIETY OF THE LINCOLN CENTER	70 LINCOLN CENTER PLAZA	NEW YORK	NY	10023-6555	4,500
CULTURAL ART DONATIONS	THE PERLIAN MUSIC PROGRAM	19 WEST 69TH STREET SUITE 1101	NEW YORK	NY	10023	2,500
CULTURAL ART DONATIONS	FILM SOCIETY OF THE LINCOLN CENTER	70 LINCOLN CENTER PLAZA	NEW YORK	NY	10023-6555	4,800
CULTURAL ART DONATIONS	HISTORY COLORADO	1200 BROADWAY	DENVER	CO	80203	4,800
CULTURAL ART DONATIONS	SOUTHAMPTON HISTORICAL MUSEUM	P O BOX 303	SOUTHAMPTON	NY	11969-0303	1,500
DISASTER RELIEF DONATIONS	INTERNATIONAL CRANE FOUNDATION	811376 SHADY LANE ROAD P O BOX 447	BARABOO	WI	53913-0447	1,000
DISASTER RELIEF DONATIONS	TEAM RUBICON	6171 W CENTURY BLVD SUITE 310	LOS ANGELES	CA	90045	4,800
DISASTER RELIEF DONATIONS	INTERNATIONAL COMMUNITY FOUNDATION	2505 N AVENUE	NATIONAL CITY	CA	91950	4,800
DISASTER RELIEF DONATIONS	WATERKEEPER ALLIANCE	180 WALDEN LANE SUITE 603	NEW YORK	NY	10038	3,000
DISASTER RELIEF DONATIONS	GLOBAL GIVING	1110 VERMONT AVE NW SUITE 550	WASHINGTON	DC	20005	4,350
DISASTER RELIEF DONATIONS	TEAM RUBICON	6171 W CENTURY BLVD SUITE 310	LOS ANGELES	CA	90045	1,500
DISASTER RELIEF DONATIONS	AMERICARES	88 HAMILTON AVE	STAMFORD	CT	06902	2,300
DISASTER RELIEF DONATIONS	GLOBAL GIVING	1110 VERMONT AVE NW SUITE 550	WASHINGTON	DC	20005	4,350
DISASTER RELIEF DONATIONS	RCU COMMUNITY FUND	P O BOX 6104	SANTA ROSA	CA	95406	2,500

DISASTER RELIEF DONATIONS	INTERNATIONAL COMMUNITY FOUNDATION	2505 N AVENUE	NATIONAL CITY	CA	91950	4,500
DISASTER RELIEF DONATIONS	HEADSTRONG PROJECT	665 MADISON AVE 18TH FLOOR	NEW YORK	NY	10065	1,000
DISASTER RELIEF DONATIONS	THE AFYA FOUNDATION	140 SAW MILL RIVER RD	YONKERS	NY	10701	20,000
GENERAL/HUMAN SERVICE DONATIONS	COSTILLA COUNTY PREVENTION PARTNERS	P O BOX 99	SAN LUIS	CO	81152	4,800
GENERAL/HUMAN SERVICE DONATIONS	COSTILLA COUNTY PREVENTION PARTNERS	P O BOX 99	SAN LUIS	CO	81152	4,800
GENERAL/HUMAN SERVICE DONATIONS	SAN LUIS VALLEY REGIONAL SCIENCE FAIR	P O BOX 1420	ALAMOSA	CO	81101	3,000
GENERAL/HUMAN SERVICE DONATIONS	BOYS & GIRLS CLUB OF SAN LUIS VALLEY	1115 10TH ST	ALAMOSA	CO	81101	1,500
GENERAL/HUMAN SERVICE DONATIONS	ADAMS STATE UNIVERSITY FOUNDATION	208 EDGEWORTH BOULEVARD	ALAMOSA	CO	81102	50,000
GENERAL/HUMAN SERVICE DONATIONS	CENTENNIAL SCHOOL DISTRICT	P O BOX 350	SAN LUIS	CO	81152	20,000
GENERAL/HUMAN SERVICE DONATIONS	SIERRA GRANDE SCHOOL DISTRICT R-30	17523 HWY 160	BLANCA	CO	81123	25,000
GENERAL/HUMAN SERVICE DONATIONS	COSTILLA COUNTY ECONOMIC DEVELOPMENT COUNCIL	P O BOX 9	SAN LUIS	CO	81152	25,000
GENERAL/HUMAN SERVICE DONATIONS	ADAMS STATE UNIVERSITY SALAZAR SCHOLARSHIP FUND	208 EDGEWORTH BLVD	ALAMOSA	CO	81101	4,800
GENERAL/HUMAN SERVICE DONATIONS	BOYS & GIRLS CLUB OF SAN LUIS VALLEY	1115 10TH ST	ALAMOSA	CO	81101	4,800
GENERAL/HUMAN SERVICE DONATIONS	COSTILLA COUNTY PREVENTION PARTNERS	P O BOX 99	SAN LUIS	CO	81152	4,800
GENERAL/HUMAN SERVICE DONATIONS	FOOD BANK NETWORK OF SAN LUIS VALLEY	513 6TH STREET	ALAMOSA	CO	81101	4,800
GENERAL/HUMAN SERVICE DONATIONS	MARIACHI SAN LUIS	11614 COUNTY RD 21	SAN PABLO	CO	81152	2,000
GENERAL/HUMAN SERVICE DONATIONS	VENTERO OPEN PRESS FINE ART	P O BOX 68 316 MAIN STREET	SAN LUIS	CO	81152	2,000
GENERAL/HUMAN SERVICE DONATIONS	TU CASA, INC	P O BOX 473	ALAMOSA	CO	81101	3,000
GENERAL/HUMAN SERVICE DONATIONS	COSTILLA COUNTY SENIOR CITIZENS CLUB	416 CASPER STREET P O BOX 122	SAN LUIS	CO	81152	3,000
GENERAL/HUMAN SERVICE DONATIONS	LA PUENTE HOME	913 STATE AVENUE	ALAMOSA	CO	81101	3,000
GENERAL/HUMAN SERVICE DONATIONS	FORT GARLAND REVITALIZATION COMMITTEE	P O BOX 489	FORT GARLAND	CO	81133	2,000
GENERAL/HUMAN SERVICE DONATIONS	MARIACHI SAN LUIS	11614 COUNTY RD 21	SAN PABLO	CO	81152	2,000
GENERAL/HUMAN SERVICE DONATIONS	HEART OF TAOS	P O BOX 613	TAOS	NM	87571	1,500
GENERAL/HUMAN SERVICE DONATIONS	TWIRL, A PLAY & DISCOVERY PLACE	225 CAMINO DE LA PLACITA	TAOS	NM	87571	4,800
GENERAL/HUMAN SERVICE DONATIONS	COMMUNITY AGAINST VIOLENCE	945 SALAZAR ROAD	TAOS	NM	87571	4,800
GENERAL/HUMAN SERVICE DONATIONS	GOLDEN WILLOW RETREAT	P O BOX 569	ARROYO HONDO	NM	87513	4,800

GENERAL/HUMAN SERVICE DONATIONS	HABITAT FOR HUMANITY OF TAOS	P O BOX 1888	TAOS	NM	87571	4,800
GENERAL/HUMAN SERVICE DONATIONS	HEART OF TAOS	P O BOX 613	TAOS	NM	87571	4,800
GENERAL/HUMAN SERVICE DONATIONS	TAOS YOUTH AND FAMILY CENTER	407 PASEO DEL CANON, EAST	TAOS	NM	87571	4,800
GENERAL/HUMAN SERVICE DONATIONS	TAOS FEEDS TAOS, INC	P O BOX 234	TAOS	NM	87571	4,800
GENERAL/HUMAN SERVICE DONATIONS	TAOS MEN'S SHELTER	220 ALBRIGHT STREET	TAOS	NM	87571	4,800
GENERAL/HUMAN SERVICE DONATIONS	VILLAGE OF TAOS SKI VALLEY EMS	P O BOX 911	TAOS	NM	87571	4,800
GENERAL/HUMAN SERVICE DONATIONS	WHEEL, A PLAY & DISCOVERY PLACE	225 CAMINO DE LA PLACITA	TAOS	NM	87571	4,800
GENERAL/HUMAN SERVICE DONATIONS	UNIVERSITY OF NEW MEXICO FOUNDATION	240 WOODWARD CENTER 700 LOMAS NE, SUITE 108	ALBUQUERQUE	NM	87102	70,000
GENERAL/HUMAN SERVICE DONATIONS	TAOS COMMUNITY FOUNDATION	P O BOX 1925	TAOS	NM	87571	130,000
GENERAL/HUMAN SERVICE DONATIONS	EAST END YOUTH SAILING FOUNDATION	P O BOX 86, OLD HARBOR RD	NEW SUFFOLK	NY	11956	500
GENERAL/HUMAN SERVICE DONATIONS	EASTERN LONG ISLAND HOSPITAL	201 MONROE PLACE	GREENPORT	NY	11944	2,500
GENERAL/HUMAN SERVICE DONATIONS	COMMUNITY ACTION SOUTHDOWN TOWN	P O BOX 159	GREENPORT	NY	11944	1,500
GENERAL/HUMAN SERVICE DONATIONS	CUTCHOGUE NEW SUFFOLK HISTORICAL COUNCIL	P O BOX 714	CUTCHOGUE	NY	11935	1,500
GENERAL/HUMAN SERVICE DONATIONS	CUTCHOGUE NEW SUFFOLK FREE LIBRARY	27550 MAIN ROAD P O BOX 935	CUTCHOGUE	NY	11935	1,500
GENERAL/HUMAN SERVICE DONATIONS	MATTITUCK FIRE DEPARTMENT	PO BOX 136 100 PINE ST	MATTITUCK	NY	11952-066	500
GENERAL/HUMAN SERVICE DONATIONS	SOUTHOLD HISTORICAL SOCIETY	P O BOX 1	SOUTHOLD	NY	11971	1,000
GENERAL/HUMAN SERVICE DONATIONS	COMMUNITY ACTION SOUTHDOWN TOWN	P O BOX 159	GREENPORT	NY	11944	2,000
GENERAL/HUMAN SERVICE DONATIONS	LGBT NETWORK	20 CROSSWAYS PARK DRIVE NORTH SUITE 110	WOODBURY	NY	11797	2,000
GENERAL/HUMAN SERVICE DONATIONS	SOUTHAMPTON VOLUNTEER AMBULANCE	PO BOX 2760	SOUTHAMPTON	NY	11969	2,000
GENERAL/HUMAN SERVICE DONATIONS	TOWN OF SOUTHAMPTON POLICE	110 OLD RIVERHEAD ROAD	HAMPTON BAYS	NY	11946	2,000
GENERAL/HUMAN SERVICE DONATIONS	VILLAGE OF SOUTHAMPTON POLICE	151 WINDMILL LANE	SOUTHAMPTON	NY	11968	2,000
GENERAL/HUMAN SERVICE DONATIONS	NORTH SEA FIRE DEPARTMENT		SOUTHAMPTON	NY	11969	3,000
GENERAL/HUMAN SERVICE DONATIONS	HEART OF THE HAMPTONS	168 HILL STREET	SOUTHAMPTON	NY	11968	500
GENERAL/HUMAN SERVICE DONATIONS	NORTH SEA FIRE DEPARTMENT		SOUTHAMPTON	NY	11969	200
GENERAL/HUMAN SERVICE DONATIONS	HEART OF THE HAMPTONS	168 HILL STREET	SOUTHAMPTON	NY	11968	1,000
GENERAL/HUMAN SERVICE DONATIONS	BRUNSWICK COUNTY SHERIFF'S CHARITABLE FOUNDATION	P O BOX 10820	SOUTHPORT	NC	28461	500

GENERAL/HUMAN SERVICE DONATIONS	OAK ISLAND INTER CHURCH FOOD PANTRY	P O BOX 711	OAK ISLAND	NC	28465	1,000
GENERAL/HUMAN SERVICE DONATIONS	NORTH CAROLINA COMMUNITY FOUNDATION	3737 GLENWOOD AVE, SUITE 460	RALEIGH	NC	27612	1,500
GENERAL/HUMAN SERVICE DONATIONS	FRIENDS OF PUBLIC RADIO	254 N FRONT STREET SUITE 300	WILMINGTON	NC	28401	4,200
GENERAL/HUMAN SERVICE DONATIONS	JOHN N SMITH CEMETERY	P O BOX 11241	SOUTHPORT	NC	28461	4,500
GENERAL/HUMAN SERVICE DONATIONS	INSPIRATIONAL HOUSE OF PRAISE CHURCH	9871 WAYNE DRIVE	LELAND	NC	28451	4,500
GENERAL/HUMAN SERVICE DONATIONS	BRUNSWICK COMMUNITY COLLEGE FOUNDATION	P O BOX 30	SUPPLY	NC	28462	4,800
GENERAL/HUMAN SERVICE DONATIONS	THE FIRST TEE BRUNSWICK COUNTY	P O BOX 1820	SHALLOTTE	NC	28459	4,800
GENERAL/HUMAN SERVICE DONATIONS	BELLAMY MANSION MUSEUM	503 MARKET STREET	WILMINGTON	NC	28401	4,800
GENERAL/HUMAN SERVICE DONATIONS	COMMUNITY SCHOOLS OF BRUNSWICK COUNTY	P O BOX 10087	SOUTHPORT	NC	28461	4,800
GENERAL/HUMAN SERVICE DONATIONS	BRUNSWICK COUNTY SHERIFF'S CHARITABLE FOUNDATION	P O BOX 10820	SOUTHPORT	NC	28461	4,800
GENERAL/HUMAN SERVICE DONATIONS	FORWARD MOVEMENT	25 S 3RD STREET	WILMINGTON	NC	28401	7,500
GENERAL/HUMAN SERVICE DONATIONS	DOSHIER MEMORIAL HOSPITAL FOUNDATION	924 HOWE STREET	SOUTHPORT	NC	28461	25,000
GENERAL/HUMAN SERVICE DONATIONS	LOWER CAPE FEAR HISTORICAL SOCIETY LATIMER HOUSE	126 SOUTH THIRD STREET	WILMINGTON	NC	28401	25,000
GENERAL/HUMAN SERVICE DONATIONS	FRIENDS OF OAKDALE CEMETERY	520 NORTH 15TH STREET	WILMINGTON	NC	28401	50,000
GENERAL/HUMAN SERVICE DONATIONS	THE MEDICAL FOUNDATION OF NORTH CAROLINA	880 MLK JR BLVD	CHAPEL HILL	NC	27514	200,000
GENERAL/HUMAN SERVICE DONATIONS	ROBERT F KENNEDY HUMAN RIGHTS	1300 19TH ST NW SUITE 750	WASHINGTON	DC	20036	4,800
GENERAL/HUMAN SERVICE DONATIONS	ROBERT F KENNEDY HUMAN RIGHTS	1300 19TH ST NW SUITE 750	WASHINGTON	DC	20036	4,800
GENERAL/HUMAN SERVICE DONATIONS	ROBERT F KENNEDY HUMAN RIGHTS	1300 19TH ST NW SUITE 750	WASHINGTON	DC	20036	35,000
GENERAL/HUMAN SERVICE DONATIONS	STONEWALL FIRE DEPARTMENT AUXILIARY	P O BOX 10	WESTON	CO	81091	2,000
GENERAL/HUMAN SERVICE DONATIONS	LAS ANIMAS COUNTY FAIR BOARD	2200 NORTH LINDEN AVENUE P O BOX 405	TRINIDAD	CO	81082	4,800
GENERAL/HUMAN SERVICE DONATIONS	MT SAN RAFAEL HOSPITAL	410 BEMEDICTA AVE	TRINIDAD	CO	81082	2,500
GENERAL/HUMAN SERVICE DONATIONS	TRINIDAD COMMUNITY FOUNDATION	136 W MAIN STREET #24	TRINIDAD	CO	81082	2,500
GENERAL/HUMAN SERVICE DONATIONS	NOAH'S ARK ANIMAL WELFARE ASSOCIATION	PO BOX 478	TRINIDAD	CO	81082	3,000
GENERAL/HUMAN SERVICE DONATIONS	TRINIDAD HISTORY MUSEUM	PO BOX 377	TRINIDAD	CO	81082	4,800
GENERAL/HUMAN SERVICE DONATIONS	TRINIDAD STATE JUNIOR COLLEGE BOOSTER CLUB	600 PROSPECT ST	TRINIDAD	CO	81082	4,500
GENERAL/HUMAN SERVICE DONATIONS	TRINIDAD STATE JUNIOR COLLEGE EDUCATIONAL FOUNDATION	600 PROSPECT ST	TRINIDAD	CO	81082	4,800

GENERAL/HUMAN SERVICE DONATIONS	TRINIDAD FIRE DEPT	1605 SANTA FE TRAIL	TRINIDAD	CO	81082	2,000
GENERAL/HUMAN SERVICE DONATIONS	STONEWALL FIRE DEPARTMENT AUXILIARY	P O BOX 10	WESTON	CO	81091	4,500
GENERAL/HUMAN SERVICE DONATIONS	TRINIDAD HIGH SCHOOL	816 WEST ST	TRINIDAD	CO	81082	4,000
GENERAL/HUMAN SERVICE DONATIONS	TRINIDAD STATE JUNIOR COLLEGE EDUCATIONAL FOUNDATION	600 PROSPECT ST	TRINIDAD	CO	81082	1,400
GENERAL/HUMAN SERVICE DONATIONS	HOT SPRINGS COUNTY PIONEER ASSOCIATION	P O BOX 609	WORLDAND	WY	84201	4,800
GENERAL/HUMAN SERVICE DONATIONS	WYOMING COMMUNITY FOUNDATION	1934 WYOTT DR	CHEYENNE	WY	82002-0051	4,800
GENERAL/HUMAN SERVICE DONATIONS	HOT SPRINGS COUNTY SEARCH & RESCUE	440 S 14TH ST	THEMOPOLIS	WY	82443	4,800
GENERAL/HUMAN SERVICE DONATIONS	HOT SPRINGS COUNTY MEMORIAL HOSPITAL	150 E ARAPAHOE ST	THEMOPOLIS	WY	82443	4,800
GENERAL/HUMAN SERVICE DONATIONS	HOT SPRINGS COUNTY MUSEUM AND CULTURAL CENTER	700 BROADWAY	THEMOPOLIS	WY	82443	4,800
GENERAL/HUMAN SERVICE DONATIONS	HUNTING WITH HEROES	P O BOX 51736	CASPER	WY	82605	4,800
HUMAN SERVICE DONATIONS	CENTRE FOR INTERNATIONAL SUSTAINABLE	3644 PEEL STREET	MONTREAL	QUEBEC	HEALWS	12,888
HUMAN SERVICE DONATIONS	COMMUNITY FOUNDATION OF OYSTER BAY	P O BOX 329	OYSTER BAY	NY	11771	2,000
HUMAN SERVICE DONATIONS	PARTNERSHIP FOR AFTER SCHOOL EDUCATION	120 BROADWAY, SUITE 230	NEW YORK	NY	10271	2,500
HUMAN SERVICE DONATIONS	RABBIT EAR FIRE DEPT	420 WEST BROADWAY	CLAYTON	NM	88415	2,200
HUMAN SERVICE DONATIONS	LILLY PAD HAVEN, INC	5009 BEATTIES FORD ROAD SUITE 107-356	CHARLOTTE	NC	28216	1,000
HUMAN SERVICE DONATIONS	THE BOYS' CLUB OF NEW YORK	287 EAST 10TH STREET	NEW YORK	NY	10009	500
HUMAN SERVICE DONATIONS	FDNY FOUNDATION	9 METROTECH CENTER, RM 5E-6	BROOKLYN	NY	11201	1,500
HUMAN SERVICE DONATIONS	THIRTEEN/WNET ORG	825 EIGHTH AVENUE	NEW YORK	NY	10019	2,500
HUMAN SERVICE DONATIONS	FREEDOM FOR ALL	VILLAGE STATION P O BOX 536	NEW YORK	NY	10014	3,500
HUMAN SERVICE DONATIONS	SOUTH FORK NATURAL HISTORY MUSEUM	377 BRIDGEHAMPTON/SAG HARBOR TPK P O BOX 455	BRIDGEHAMPTON	NY	11932	5,000
HUMAN SERVICE DONATIONS	OYSTER BAY MAIN STREET ASSOCIATION	21 WEST MAIN STREET	OYSTER BAY	NY	11771	500
HUMAN SERVICE DONATIONS	DEERFIELD ACADEMY	P O BOX 306	DEERFIELD	MA	01342	25,000
HUMAN SERVICE DONATIONS	ROBIN HOOD FOUNDATION	826 BROADWAY, 9TH FL	NEW YORK	NY	10003	50,000
HUMAN SERVICE DONATIONS	EVERETTOWN FOR GUN SAFETY	P O BOX 3866	NEW YORK	NY	10163	1,000
HUMAN SERVICE DONATIONS	FREEDOM FOR ALL	VILLAGE STATION P O BOX 536	NEW YORK	NY	10014	1,000
HUMAN SERVICE DONATIONS	PURPES BEHIND BARS	263 WEST 38TH STREET 4TH FLOOR	NEW YORK	NY	10018	1,000
HUMAN SERVICE DONATIONS	ASU FOUNDATION "THE MCCAIN FOUNDATION FOR INTERNATIONAL LEADERSHIP"	P O BOX 2260	TEMPE	AZ	85280	4,500
HUMAN SERVICE DONATIONS	SPILIA	P O BOX 148	COLD SPRING HARBOR	NY	11724	2,000
HUMAN SERVICE DONATIONS	EPISCOPAL HIGH SCHOOL	1200 NORTH QUAKER LANE	ALEXANDRIA	VA	22302	35,000
HUMAN SERVICE DONATIONS	CHURCH OF ST DOMINIC	93 AMSTICE STREET	OYSTER BAY	NY	11771	5,000
HUMAN SERVICE DONATIONS	HARVARD UNIVERSITY	124 MT AUBURN STREET	CAMBRIDGE	MA	02138	50,000
HUMAN SERVICE DONATIONS	HUGHES HALL	950 MAIN STREET	WORCESTER	MA	02610	3,248
HUMAN SERVICE DONATIONS	SOUTHAMPTON HISTORICAL MUSEUM	75 ORCHARD STREET, BLOOMFIELD, NJ 07003	SOUTHAMPTON	NY	11969-0303	1,000
HUMAN SERVICE DONATIONS	FOREIGN POLICY ASSOCIATION	470 PARK AVENUE SOUTH	NEW YORK	NY	10022	25,000
HUMAN SERVICE DONATIONS	THE GREEN VALE SCHOOL	250 VALENTINE'S LANE	OLD BROOKVILLE	NY	11545-2523	50,000
HUMAN SERVICE DONATIONS	MIDDLEBURY COLLEGE	MARBLE WORKS 104	MIDDLEBURY	VT	05753	1,000,000
HUMAN SERVICE DONATIONS	NEW LIFE OF NEW YORK CITY, INC	66 CLINTON STREET	NEW YORK	NY	10002	2,000,000
HUMAN SERVICE DONATIONS	CHURCH OF ST DOMINIC	93 AMSTICE STREET	OYSTER BAY	NY	11771	500
HUMAN SERVICE DONATIONS	CATHOLIC MINISTRIES APPEAL	P O BOX 4000	ROCKVILLE CENTRE	NY	11571-1000	10,000
HUMAN SERVICE DONATIONS	NEW YORK CITY POLICE FOUNDATION	555 FIFTH AVENUE 15TH FLOOR	NEW YORK	NY	10017	1,000
HUMAN SERVICE DONATIONS	BEAT THE STREETS WRESTLING, INC	252 W 37TH STREET SUITE 400	NEW YORK	NY	10018	25,000
HUMAN SERVICE DONATIONS	PATRIOT FOUNDATION	PO BOX 5069	PINEHURST	NC	28374	4,000
HUMAN SERVICE DONATIONS						4,500

HUMAN SERVICE DONATIONS	B ROBERT WILLIAMSON JR FOUNDATION	1148 FIFTH AVENUE #7B	NEW YORK	NY	10128	4,800
HUMAN SERVICE DONATIONS	BEAT THE STREETS WRESTLING, INC	252 W 37TH STREET SUITE 400	NEW YORK	NY	10018	4,000
HUMAN SERVICE DONATIONS	B ROBERT WILLIAMSON JR FOUNDATION	1148 FIFTH AVENUE #7B	NEW YORK	NY	10128	5,200
HUMAN SERVICE DONATIONS	CENTRE FOR INTERNATIONAL SUSTAINABLE	3644 PEEL STREET	MONTREAL	QUEBEC	H3A1W9	13,463
HUMAN SERVICE DONATIONS	SOUTHAMPTON FRESH AIR HOPE	36 BARKERS ISLAND ROAD	SOUTHAMPTON	NY	11968	15,000
HUMAN SERVICE DONATIONS	COALITION AGAINST TRAFFICKING IN WOMEN	P O BOX 7160 JAF STATION	NEW YORK	NY	10016	1,000
HUMAN SERVICE DONATIONS	BEAT THE STREETS WRESTLING, INC	252 W 37TH STREET SUITE 400	NEW YORK	NY	10018	4,000
HUMAN SERVICE DONATIONS	PATRIOT FOUNDATION	PO BOX 5069	PINEBURST	NC	28374	4,500
HUMAN SERVICE DONATIONS	RIVERSIDE HAMKS	490 RIVERSIDE DR	NEW YORK	NY	10027	4,800
HUMAN SERVICE DONATIONS	PATRIOT FOUNDATION	PO BOX 5069	PINEBURST	NC	28374	2,000
HUMAN SERVICE DONATIONS	THE WINSTON SALEM FOUNDATION	751 W FOURTH ST SUITE 200	WINSTON-SALEM	NC	27101	500
HUMAN SERVICE DONATIONS	RJ REYNOLDS HIGH SCHOOL	301 NORTH HAMTHORNE ROAD	WINSTON-SALEM	NC	27104	1,000
HUMAN SERVICE DONATIONS	PRINCETON UNIVERSITY	C221 ENGINEERING QUADRANGLE	PRINCETON	NJ	08544	250,000
HUMAN SERVICE DONATIONS	THE ONE LOVE FOUNDATION	PO BOX 368	BRONXVILLE	NY	10708	4,800
MEDICAL DONATIONS	FOUNDATION FOR THE PREVENTION AND TREATMENT OF EYE DISEASE	555 PARK AVENUE	NEW YORK	NY	10065	500
MEDICAL DONATIONS	MYFACE	333 EAST 30TH STREET, LOBBY OFFICE	NEW YORK	NY	10016	1,500
MEDICAL DONATIONS	PLANNED PARENTHOOD	123 WILLIAM STREET 10TH FLOOR	NEW YORK	NY	10038	2,500
MEDICAL DONATIONS	NORTH FORK BREAST HEALTH COALITION	185 OLD COUNTRY ROAD SUITE 6	RIVERHEAD	NY	11901	750
MEDICAL DONATIONS	WELLNESS FOUNDATION OF EAST HAMPTON	65 DUNKER LANE	EAST HAMPTON	NY	11937	5,000
MEDICAL DONATIONS	VINCERA FOUNDATION	1200 CONSTITUTION AVENUE SUITE 200	PHILADELPHIA	PA	19112	5,000
MEDICAL DONATIONS	EDIBLE SCHOOLYARD NYC	20 JAY STREET SUITE M9	BROOKLYN	NY	11201	1,500
MEDICAL DONATIONS	CHRISTOPHER & DANIE REEVE FOUNDATION	636 MORRIS TURNPIKE SUITE JA	SHORT HILLS	NJ		
MEDICAL DONATIONS	NEXT GENERATION CHOICES FOUNDATION	216 LAFAYETTE ROAD, SUITE 204	RYE	NH	03870	4,500
MEDICAL DONATIONS	SOUTHAMPTON HOSPITAL	240 MEETING HOUSE LANE	SOUTHAMPTON	NY	11968	1,000
MEDICAL DONATIONS	FRED HUTCHINSON CANCER RESEARCH CENTER	1100 FAIRVIEW AVE N . MAIL STOP J5-200	SEATTLE	WA	98105-1024	25,000
MEDICAL DONATIONS	NEW YORK PRESBYTERIAN HOSPITAL OFFICE OF DEVELOPMENT	525 EAST 68TH STREET BOX 123	NEW YORK	NY	10065	1,000,000
MEDICAL/DISABLED HEALTH DON	DOSHER MEMORIAL HOSPITAL FOUNDATION	924 HOME STREET	SOUTHPORT	NC	28461	2,500
MEDICAL/DISABLED HEALTH DON	THE MEDICAL FOUNDATION OF NORTH CAROLINA	880 MLK JR BLVD	CHAPEL HILL	NC	27514	170,000
MEMORIAL DONATIONS	SILVER SHIELD FOUNDATION	870 UNITED NATIONS PLAZA 1ST FLOOR	NEW YORK	NY	10017	1,500
MEMORIAL DONATIONS	EVERYDOWN FOR GUN SAFETY	P O BOX 3886	NEW YORK	NY	10163	2,000
MEMORIAL DONATIONS	NEW SUFFOLK WATERFRONT FUND, INC	P O BOX 146	NEW SUFFOLK	NY	11956	2,000
MEMORIAL DONATIONS	BAHAMAS HOPE FOUNDATION	1535 S PERIMETER ROAD HANGAR 36A	PORT LAUDERDALE	FL	33309	3,000
MEMORIAL DONATIONS	FIRST BAPTIST CHURCH	3200 DIVINE WAY	STEANBOAT SPRINGS	CO	80487	5,000
MEMORIAL GIFTS	BAHAMAS HABITAT	103 DUNBAR STREET	CARY	NC	27511	100
MEMORIAL GIFTS	HISTORIC CHARLESTON FOUNDATION	40 EAST BAY STREET	CHARLESTON	SC	29403	1,000
MINORITY ISSUES DONATIONS	RURAL EMPOWERMENT ASSOCIATION FOR COMMUNITY HELP	2584 W WARD BRIDGE ROAD	WASSAW	NC	28398	3,000
MINORITY ISSUES DONATIONS	SMITHSONIAN NATIONAL MUSEUM OF AFRICAN AMERICAN HISTORY	1400 CONSTITUTION AVENUE NW	WASHINGTON	DC	20560	500,000
MINORITY ISSUES DONATIONS	TOWNCREEK VISION CORPORATION	P O BOX 407	WINNABOW	NC	28479-0407	4,500
MINORITY ISSUES DONATIONS	CCSH/FRIENDS OF THE UNC CIVIL RIGHTS CENTER	P O BOX 3619	DURHAM	NC	27702	4,800
MINORITY ISSUES DONATIONS	NORTH CAROLINA ARTS COUNCIL FOUNDATION	P O BOX 26263	RALEIGH	NC	27601	4,800
MINORITY ISSUES DONATIONS	RACHEL CARSON COUNCIL	8600 IRVINGTON AVENUE	BETHESDA	MD	20817	4,800
MINORITY ISSUES DONATIONS	NORTH CAROLINA CONSERVATION NETWORK	234 FAYETTEVILLE ST, 5TH FL	RALEIGH	NC	27601	4,800

MINORITY ISSUES DONATIONS	CENTER FOR COMMUNITY SELF-HELP	301 W MAIN ST P O BOX 3619	DURHAM	NC	27702	4,800
MINORITY ISSUES DONATIONS	TOWNCREEK VISION CORPORATION	P O BOX 407	WINNABOW	NC	28475-0407	30,000
MINORITY ISSUES DONATIONS	NORTH CAROLINA ENVIRONMENTAL JUSTICE NETWORK	P O BOX 68	ROCKY MOUNT	NC	27802	2,500
MINORITY ISSUES DONATIONS	NORTH CAROLINA BLACK LEADERSHIP CAUCUS	P O BOX 152	BOLIVIA	NC	28422	3,000
MINORITY ISSUES DONATIONS	TOWNCREEK VISION CORPORATION	P O BOX 407	WINNABOW	NC	28475-0407	3,000

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