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Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2017

Open to Public Inspection

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

Information about Form 990 and its instructions is at [www.irs.gov/form990](#)

Department of the Treasury  
Internal Revenue Service

2017

Open to Public Inspection

A For the 2017 calendar year, or tax year beginning 01-01-2017 , and ending 12-31-2017

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Final return/terminated

☐ Amended return

☐ Application pending

C Name of organization

THE BESSEMER NATIONAL GIFT FUND  
C/O BESSEMER TRUST COMPANY

Doing business as

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

100 WOODBRIDGE CENTER DRIVE

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

WOODBRIDGE, NJ 07095

F Name and address of principal officer

BESSEMER TRUST COMPANY  
100 WOODBRIDGE CENTER DRIVE  
WOODBRIDGE, NJ 07095

H(a) Is this a group return for subordinates?

☐ Yes ☒ No

H(b) Are all subordinates included?

☐ Yes ☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status

☒ 501(c)(3) ☐ 501(c) ( ) ◀(insert no ) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ N/A

K Form of organization

☐ Corporation ☒ Trust ☐ Association ☐ Other ▶

L Year of formation 1997

M State of legal domicile NJ

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities

TO RECEIVE CONTRIBUTIONS FROM THE PUBLIC AND MAKE GRANTS TO QUALIFIED RECIPIENT CHARITABLE ORGANIZATIONS

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a) . . . . .

4 Number of independent voting members of the governing body (Part VI, line 1b) . . . . .

5 Total number of individuals employed in calendar year 2017 (Part V, line 2a) . . . . .

6 Total number of volunteers (estimate if necessary) . . . . .

7a Total unrelated business revenue from Part VIII, column (C), line 12 . . . . .

7b Net unrelated business taxable income from Form 990-T, line 34 . . . . .

Revenue

8 Contributions and grants (Part VIII, line 1h) . . . . .

9 Program service revenue (Part VIII, line 2g) . . . . .

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d ) . . . . .

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3 ) . . . . .

14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . .

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)

16a Professional fundraising fees (Part IX, column (A), line 11e) . . . . .

b Total fundraising expenses (Part IX, column (D), line 25) ▶0

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) . . . . .

18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)

19 Revenue less expenses Subtract line 18 from line 12 . . . . .

Net Assets or Fund Balances

20 Total assets (Part X, line 16) . . . . .

21 Total liabilities (Part X, line 26) . . . . .

22 Net assets or fund balances Subtract line 21 from line 20 . . . . .

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here

\*\*\*\*\*

Signature of officer

2018-11-13

Date

JAMES KRONENBERG MD BESSEMER TRUST CO AS TRUSTEE

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

GARRETT M HIGGINS

Preparer's signature

GARRETT M HIGGINS

Date

2018-11-08

Check ☐ if self-employed

PTIN

P00543209

Firm's name ▶ PKF O'CONNOR DAVIES LLP

Firm's EIN ▶ 27-1728945

Firm's address ▶ 500 MAMARONECK AVENUE

Phone no (914) 381-8900

HARRISON, NY 105281633

May the IRS discuss this return with the preparer shown above? (see instructions) . . . . .

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2017)

**Part III Statement of Program Service Accomplishments**Check if Schedule O contains a response or note to any line in this Part III ☐**1** Briefly describe the organization's mission

TO RECEIVE PUBLIC CONTRIBUTIONS AND MAKE GRANTS TO QUALIFIED CHARITABLE ORGANIZATIONS

**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

**4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

**4a** (Code ) (Expenses \$ 32,347,456 including grants of \$ 32,311,675 ) (Revenue \$ )  
See Additional Data

**4b** (Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )

**4c** (Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )

**4d** Other program services (Describe in Schedule O )  
(Expenses \$ including grants of \$ ) (Revenue \$ )

**4e** Total program service expenses ► 32,347,456

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	<b>1</b> Yes	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	<b>2</b> Yes	
<b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	<b>3</b>	No
<b>4 Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	<b>4</b>	No
<b>5</b> Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	<b>5</b>	No
<b>6</b> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	<b>6</b> Yes	
<b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	<b>7</b>	No
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	<b>8</b>	No
<b>9</b> Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	<b>9</b>	No
<b>10</b> Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	<b>10</b>	No
<b>11</b> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	<b>11a</b>	No
<b>b</b> Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	<b>11b</b>	No
<b>c</b> Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	<b>11c</b>	No
<b>d</b> Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	<b>11d</b>	No
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	<b>11e</b>	No
<b>f</b> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	<b>11f</b> Yes	
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	<b>12a</b> Yes	
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	<b>12b</b>	No
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	<b>13</b>	No
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States?	<b>14a</b>	No
<b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	<b>14b</b> Yes	
<b>15</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	<b>15</b> Yes	
<b>16</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	<b>16</b>	No
<b>17</b> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	<b>17</b>	No
<b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	<b>18</b>	No
<b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	<b>19</b>	No

**Part IV Checklist of Required Schedules** (continued)

	Yes	No
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H . . . . .</i>		No
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II . . . . .</i>	Yes	
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III . . . . .</i>		No
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J . . . . .</i>		No
<b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a . . . . .</i>		No
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .		
<b>25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I . . . . .</i>		No
<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I . . . . .</i>		No
<b>26</b> Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II . . . . .</i>		No
<b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III . . . . .</i>		No
<b>28</b> Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV . . . . .</i>		No
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV . . . . .</i>		No
<b>c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV . . . . .</i>		No
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M . . . . .</i>	Yes	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M . . . . .</i>		No
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I . . . . .</i>		No
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II . . . . .</i>		No
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I . . . . .</i>		No
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 . . . . .</i>	Yes	
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)?		No
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2 . . . . .</i>		
<b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 . . . . .</i>		No
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI . . . . .</i>		No
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .	Yes	

**Part V Statements Regarding Other IRS Filings and Tax Compliance**Check if Schedule O contains a response or note to any line in this Part V ☐

		Yes	No
<b>1a</b>	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	5	
<b>b</b>	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	0	
<b>c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	
<b>2a</b>	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	0	
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	No
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	
<b>4a</b>	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	No
<b>b</b>	If "Yes," enter the name of the foreign country <span style="border-bottom: 1px solid black; display: inline-block; width: 200px;"></span> See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	No
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	No
<b>c</b>	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c	
<b>6a</b>	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	No
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b>	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	No
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	Yes
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year	7d	2
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	No
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	No
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
<b>h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	No
<b>9a</b>	Did the sponsoring organization make any taxable distributions under section 4966?	9a	No
<b>b</b>	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	No
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter		
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12	10a	
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter		
<b>a</b>	Gross income from members or shareholders	11a	
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b	
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	12a	
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O	13a	
<b>b</b>	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
<b>c</b>	Enter the amount of reserves on hand	13c	
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year?	14a	No
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

**Part VI Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI ☒

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b>	Enter the number of voting members of the governing body at the end of the tax year		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
<b>b</b>	Enter the number of voting members included in line 1a, above, who are independent		
<b>2</b>	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	<b>2</b>	No
<b>3</b>	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	<b>3</b>	No
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	<b>4</b>	No
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets?	<b>5</b>	No
<b>6</b>	Did the organization have members or stockholders?	<b>6</b>	No
<b>7a</b>	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	<b>7a</b>	No
<b>b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	<b>7b</b>	No
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>a</b>	The governing body?	<b>8a</b>	Yes
<b>b</b>	Each committee with authority to act on behalf of the governing body?	<b>8b</b>	Yes
<b>9</b>	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.	<b>9</b>	No

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
<b>10a</b>	Did the organization have local chapters, branches, or affiliates?	<b>10a</b>	No
<b>b</b>	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	<b>10b</b>	
<b>11a</b>	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	<b>11a</b>	Yes
<b>b</b>	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b>	Did the organization have a written conflict of interest policy? If "No," go to line 13.	<b>12a</b>	Yes
<b>b</b>	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	<b>12b</b>	Yes
<b>c</b>	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	<b>12c</b>	Yes
<b>13</b>	Did the organization have a written whistleblower policy?	<b>13</b>	Yes
<b>14</b>	Did the organization have a written document retention and destruction policy?	<b>14</b>	Yes
<b>15</b>	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
<b>a</b>	The organization's CEO, Executive Director, or top management official	<b>15a</b>	No
<b>b</b>	Other officers or key employees of the organization	<b>15b</b>	No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
<b>16a</b>	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	<b>16a</b>	No
<b>b</b>	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	<b>16b</b>	

**Section C. Disclosure**

**17** List the States with which a copy of this Form 990 is required to be filed: NJ, NY, CA, MA, IL, FL, VA

**18** Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
☐ Own website ☒ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

**19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

**20** State the name, address, and telephone number of the person who possesses the organization's books and records.  
**► BESSEMER TRUST COMPANY 100 WOODBRIDGE CENTER DRIVE WOODBRIDGE, NJ 07095 (732) 855-0800**

Check if Schedule O contains a response or note to any line in this Part VII ☐

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

Form **990** (2017)

**Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** *(continued)*

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
<b>1b Sub-Total</b> . . . . .										
<b>c Total from continuation sheets to Part VII, Section A</b> . . . . .										
<b>d Total (add lines 1b and 1c)</b> . . . . .								20,128	0	0

<b>2</b>	Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 0		
<b>3</b>	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> . . . . .	<b>3</b>	No
<b>4</b>	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i> . . . . .	<b>4</b>	No
<b>5</b>	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> . . . . .	<b>5</b>	No

**Section B. Independent Contractors**

<b>1</b>	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.		
	(A) Name and business address	(B) Description of services	(C) Compensation
<b>2</b>	Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 0		



**Part VIII** **Statement of Revenue**

Check if Schedule O contains a response or note to any line in this Part VIII ☐

Contributions, Gifts, Grants  
and Other Similar Amounts

	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
<b>1a</b> Federated campaigns . . .	<b>1a</b>			
<b>b</b> Membership dues . . .	<b>1b</b>			
<b>c</b> Fundraising events . . .	<b>1c</b>			
<b>d</b> Related organizations	<b>1d</b>			
<b>e</b> Government grants (contributions)	<b>1e</b>			
<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	96,574,614		
<b>g</b> Noncash contributions included in lines 1a-1f \$	75,150,815			
<b>h Total.</b> Add lines 1a-1f . . . . .	96,574,614			

Program Service Revenue

	Business Code				
<b>2a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>f</b> All other program service revenue					
<b>g Total.</b> Add lines 2a-2f . . . . .					

Other Revenue

<b>3</b> Investment income (including dividends, interest, and other similar amounts) . . . . .		2,965,017			2,965,017
<b>4</b> Income from investment of tax-exempt bond proceeds					
<b>5</b> Royalties . . . . .					
<b>6a</b> Gross rents	(i) Real	(ii) Personal			
<b>b</b> Less rental expenses					
<b>c</b> Rental income or (loss)					
<b>d</b> Net rental income or (loss) . . . . .					
<b>7a</b> Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
	119,171,959				
<b>b</b> Less cost or other basis and sales expenses					
	110,903,799				
<b>c</b> Gain or (loss)					
	8,268,160				
<b>d</b> Net gain or (loss) . . . . .			8,268,160		8,268,160
<b>8a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 . . . . .	<b>a</b>				
<b>b</b> Less direct expenses . . . . .	<b>b</b>				
<b>c</b> Net income or (loss) from fundraising events . . . . .					
<b>9a</b> Gross income from gaming activities See Part IV, line 19 . . . . .	<b>a</b>				
<b>b</b> Less direct expenses . . . . .	<b>b</b>				
<b>c</b> Net income or (loss) from gaming activities . . . . .					
<b>10a</b> Gross sales of inventory, less returns and allowances . . . . .	<b>a</b>				
<b>b</b> Less cost of goods sold . . . . .	<b>b</b>				
<b>c</b> Net income or (loss) from sales of inventory . . . . .					
Miscellaneous Revenue	Business Code				
<b>11a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> All other revenue . . . . .					
<b>e Total.</b> Add lines 11a-11d . . . . .					
<b>12 Total revenue.</b> See Instructions . . . . .		107,807,791	0	0	11,233,177

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	32,180,242	32,180,242		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22.				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.	131,433	131,433		
<b>4</b> Benefits paid to or for members.				
<b>5</b> Compensation of current officers, directors, trustees, and key employees.				
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	20,128	10,064	10,064	
<b>7</b> Other salaries and wages.				
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).				
<b>9</b> Other employee benefits.				
<b>10</b> Payroll taxes.				
<b>11</b> Fees for services (non-employees):				
<b>a</b> Management.				
<b>b</b> Legal.	59,446		59,446	
<b>c</b> Accounting.	19,076		19,076	
<b>d</b> Lobbying.				
<b>e</b> Professional fundraising services. See Part IV, line 17.				
<b>f</b> Investment management fees.	41,433	20,717	20,716	
<b>g</b> Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	12,564	5,000	7,564	
<b>12</b> Advertising and promotion.				
<b>13</b> Office expenses.				
<b>14</b> Information technology.				
<b>15</b> Royalties.				
<b>16</b> Occupancy.				
<b>17</b> Travel.	1,000		1,000	
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials.				
<b>19</b> Conferences, conventions, and meetings.				
<b>20</b> Interest.				
<b>21</b> Payments to affiliates.				
<b>22</b> Depreciation, depletion, and amortization.				
<b>23</b> Insurance.				
<b>24</b> Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
<b>a</b> MISCELLANEOUS EXPENSES	4,475		4,475	
<b>b</b> FOREIGN TAXES	2,877		2,877	
<b>c</b>				
<b>d</b>				
<b>e</b> All other expenses				
<b>25</b> Total functional expenses. Add lines 1 through 24e.	32,472,674	32,347,456	125,218	0
<b>26</b> Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**Part X Balance Sheet**Check if Schedule O contains a response or note to any line in this Part IX ☐

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .		<b>1</b>	
	<b>2</b> Savings and temporary cash investments . . . . .	18,934,512	<b>2</b>	15,243,186
	<b>3</b> Pledges and grants receivable, net . . . . .		<b>3</b>	
	<b>4</b> Accounts receivable, net . . . . .		<b>4</b>	
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L . . . . .		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L . . . . .		<b>6</b>	
	<b>7</b> Notes and loans receivable, net . . . . .		<b>7</b>	
	<b>8</b> Inventories for sale or use . . . . .		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges . . . . .		<b>9</b>	
	<b>10a</b> Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D	<b>10a</b>		
	<b>b</b> Less: accumulated depreciation	<b>10b</b>		
			<b>10c</b>	
	<b>11</b> Investments—publicly traded securities . . . . .	126,107,828	<b>11</b>	218,119,588
	<b>12</b> Investments—other securities. See Part IV, line 11 . . . . .	7,440,352	<b>12</b>	8,385,858
	<b>13</b> Investments—program-related. See Part IV, line 11 . . . . .		<b>13</b>	
	<b>14</b> Intangible assets . . . . .		<b>14</b>	
<b>15</b> Other assets. See Part IV, line 11 . . . . .		<b>15</b>		
<b>16</b> <b>Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	152,482,692	<b>16</b>	241,748,632	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	31,546	<b>17</b>	22,441
	<b>18</b> Grants payable . . . . .		<b>18</b>	
	<b>19</b> Deferred revenue . . . . .		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities . . . . .		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D . . . . .		<b>21</b>	
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . .		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D . . . . .		<b>25</b>	
	<b>26</b> <b>Total liabilities.</b> Add lines 17 through 25 . . . . .	31,546	<b>26</b>	22,441
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets . . . . .	152,451,146	<b>27</b>	241,726,191
	<b>28</b> Temporarily restricted net assets . . . . .		<b>28</b>	
	<b>29</b> Permanently restricted net assets . . . . .		<b>29</b>	
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds . . . . .		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building or equipment fund . . . . .		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds . . . . .		<b>32</b>	
<b>33</b> <b>Total net assets or fund balances</b> . . . . .	152,451,146	<b>33</b>	241,726,191	
<b>34</b> <b>Total liabilities and net assets/fund balances</b> . . . . .	152,482,692	<b>34</b>	241,748,632	

**Part XI Reconciliation of Net Assets**Check if Schedule O contains a response or note to any line in this Part XI ☐

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	107,807,791
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	32,472,674
<b>3</b>	Revenue less expenses Subtract line 2 from line 1	<b>3</b>	75,335,117
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	152,451,146
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	13,939,928
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	0
<b>10</b>	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	241,726,191

**Part XII Financial Statements and Reporting**Check if Schedule O contains a response or note to any line in this Part XII ☒

	Yes	No
<b>1</b> Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
<b>2a</b> Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
<b>b</b> Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
<b>c</b> If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
<b>3a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
<b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

# Additional Data

**Software ID:**

**Software Version:**

**EIN:** 13-7111099

**Name:** THE BESSEMER NATIONAL GIFT FUND  
C/O BESSEMER TRUST COMPANY

Form 990 (2017)

**Form 990, Part III, Line 4a:**

THE ORGANIZATION RECEIVES CHARITABLE CONTRIBUTIONS AND MAKES GRANTS TO QUALIFIED CHARITABLE ORGANIZATIONS FOR CHARITABLE PURPOSES

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury  
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.  
▶ Attach to Form 990 or Form 990-EZ.  
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization  
THE BESSEMER NATIONAL GIFT FUND  
C/O BESSEMER TRUST COMPANY

Employer identification number  
13-7111099

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 12, check only one box )

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ) )
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state \_\_\_\_\_
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II )
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II )
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II )
- 9

☐

An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university \_\_\_\_\_
- 10

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III )
- 11

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 12

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
- a

☐

**Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
- b

☐

**Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
- c

☐

**Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
- d

☐

**Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
- e

☐

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
- f

Enter the number of supported organizations \_\_\_\_\_
- g

Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv), 170(b)(1)(A)(vi), and 170(b)(1)(A)(ix)

(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support							
	Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant ")	12,952,575	30,281,552	31,789,691	67,318,312	96,574,614	238,916,744
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	<b>Total.</b> Add lines 1 through 3	12,952,575	30,281,552	31,789,691	67,318,312	96,574,614	238,916,744
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						59,103,297
6	<b>Public support.</b> Subtract line 5 from line 4						179,813,447

Section B. Total Support								
Calendar year (or fiscal year beginning in) ►		(a)2013	(b)2014	(c)2015	(d)2016	(e)2017	(f)Total	
7	Amounts from line 4	12,952,575	30,281,552	31,789,691	67,318,312	96,574,614	238,916,744	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,187,436	1,378,817	860,778	1,332,424	2,965,017	7,724,472	
9	Net income from unrelated business activities, whether or not the business is regularly carried on			329			329	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
11	<b>Total support.</b> Add lines 7 through 10						246,641,545	
12	Gross receipts from related activities, etc. (see instructions)						12	
13	<b>First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . . <input type="checkbox"/>							

Section C. Computation of Public Support Percentage		
<b>14</b>	Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	<b>14</b> 72.900 %
<b>15</b>	Public support percentage for 2016 Schedule A, Part II, line 14	<b>15</b> 73.500 %
<b>16a</b>	<b>33 1/3% support test—2017.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization. ► <input checked="" type="checkbox"/>	
<b>b</b>	<b>33 1/3% support test—2016.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization. ► <input type="checkbox"/>	
<b>17a</b>	<b>10%-facts-and-circumstances test—2017.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. ► <input type="checkbox"/>	
<b>b</b>	<b>10%-facts-and-circumstances test—2016.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. ► <input type="checkbox"/>	
<b>18</b>	<b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. ► <input type="checkbox"/>	

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
<b>c</b> Add lines 7a and 7b						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

**14 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ► ☐

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	
<b>16</b> Public support percentage from 2016 Schedule A, Part III, line 15	<b>16</b>	

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for <b>2017</b> (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	
<b>18</b> Investment income percentage from <b>2016</b> Schedule A, Part III, line 17	<b>18</b>	

**19a 33 1/3% support tests—2017.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

**b 33 1/3% support tests—2016.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐



**Part IV Supporting Organizations**

(Complete only if you checked a box on line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

	Yes	No
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>	<b>1</b>	
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>	<b>2</b>	
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>	<b>3a</b>	
<b>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.</i>	<b>3b</b>	
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.</i>	<b>3c</b>	
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>	<b>4a</b>	
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>	<b>4b</b>	
<b>c</b> Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>	<b>4c</b>	
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b>, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>	<b>5a</b>	
<b>b</b> <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	<b>5b</b>	
<b>c</b> <b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?	<b>5c</b>	
<b>6</b> Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in <b>Part VI</b>.</i>	<b>6</b>	
<b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	<b>7</b>	
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	<b>8</b>	
<b>9a</b> Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in <b>Part VI</b>.</i>	<b>9a</b>	
<b>b</b> Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in <b>Part VI</b>.</i>	<b>9b</b>	
<b>c</b> Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in <b>Part VI</b>.</i>	<b>9c</b>	
<b>10a</b> Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>	<b>10a</b>	
<b>b</b> Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>	<b>10b</b>	

**Part IV Supporting Organizations** (continued)

	Yes	No
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
<b>b</b> A family member of a person described in (a) above?		
<b>c</b> A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		
	<b>11a</b>	
	<b>11b</b>	
	<b>11c</b>	

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
	<b>1</b>	
<b>2</b> Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		
	<b>2</b>	

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
	<b>1</b>	

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
	<b>1</b>	
<b>2</b> Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
	<b>2</b>	
<b>3</b> By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
	<b>3</b>	

**Section E. Type III Functionally-Integrated Supporting Organizations**

- 1** Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (**see instructions**)
- a** ☐ The organization satisfied the Activities Test. Complete **line 2** below.
- b** ☐ The organization is the parent of each of its supported organizations. Complete **line 3** below.
- c** ☐ The organization supported a governmental entity. Describe in **Part VI** how you supported a government entity (see instructions).

**2 Activities Test. Answer (a) and (b) below.**

	Yes	No
<b>a</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
	<b>2a</b>	
<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
	<b>2b</b>	
<b>3</b> Parent of Supported Organizations. <b>Answer (a) and (b) below.</b>		
<b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
	<b>3a</b>	
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
	<b>3b</b>	

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

- 1** ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI) **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E

<b>Section A - Adjusted Net Income</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b> Net short-term capital gain	<b>1</b>		
<b>2</b> Recoveries of prior-year distributions	<b>2</b>		
<b>3</b> Other gross income (see instructions)	<b>3</b>		
<b>4</b> Add lines 1 through 3	<b>4</b>		
<b>5</b> Depreciation and depletion	<b>5</b>		
<b>6</b> Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	<b>6</b>		
<b>7</b> Other expenses (see instructions)	<b>7</b>		
<b>8 Adjusted Net Income</b> (subtract lines 5, 6 and 7 from line 4)	<b>8</b>		
<b>Section B - Minimum Asset Amount</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b> Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	<b>1</b>		
<b>a</b> Average monthly value of securities	<b>1a</b>		
<b>b</b> Average monthly cash balances	<b>1b</b>		
<b>c</b> Fair market value of other non-exempt-use assets	<b>1c</b>		
<b>d Total</b> (add lines 1a, 1b, and 1c)	<b>1d</b>		
<b>e Discount</b> claimed for blockage or other factors (explain in detail in Part VI)			
<b>2</b> Acquisition indebtedness applicable to non-exempt use assets	<b>2</b>		
<b>3</b> Subtract line 2 from line 1d	<b>3</b>		
<b>4</b> Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	<b>4</b>		
<b>5</b> Net value of non-exempt-use assets (subtract line 4 from line 3)	<b>5</b>		
<b>6</b> Multiply line 5 by .035	<b>6</b>		
<b>7</b> Recoveries of prior-year distributions	<b>7</b>		
<b>8 Minimum Asset Amount</b> (add line 7 to line 6)	<b>8</b>		
<b>Section C - Distributable Amount</b>			Current Year
<b>1</b> Adjusted net income for prior year (from Section A, line 8, Column A)	<b>1</b>		
<b>2</b> Enter 85% of line 1	<b>2</b>		
<b>3</b> Minimum asset amount for prior year (from Section B, line 8, Column A)	<b>3</b>		
<b>4</b> Enter greater of line 2 or line 3	<b>4</b>		
<b>5</b> Income tax imposed in prior year	<b>5</b>		
<b>6 Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	<b>6</b>		
<b>7</b> <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)			

Part V

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2017 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required-- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013. . . . .			
c From 2014. . . . .			
d From 2015. . . . .			
e From 2016. . . . .			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2017 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2018. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2013. . . . .			
b Excess from 2014. . . . .			
c Excess from 2015. . . . .			
d Excess from 2016. . . . .			
e Excess from 2017. . . . .			

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 13-7111099

**Name:** THE BESSEMER NATIONAL GIFT FUND  
C/O BESSEMER TRUST COMPANY

**Part VI** **Supplemental Information.** Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions)

Facts And Circumstances Test

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93493317077978	
<div>SCHEDULE D (Form 990)</div> <div>Department of the Treasury Internal Revenue Service</div>		<div>Supplemental Financial Statements</div> <div>▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ▶ Attach to Form 990. Information about Schedule D (Form 990) and its instructions is at <a href="http://www.irs.gov/form990">www.irs.gov/form990</a>.</div>			<div>OMB No 1545-0047</div> <div>2017</div> <div>Open to Public Inspection</div>
<div>Name of the organization THE BESSEMER NATIONAL GIFT FUND C/O BESSEMER TRUST COMPANY</div>				<div>Employer identification number 13-7111099</div>	
<div>Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.</div> <div>Complete if the organization answered "Yes" on Form 990, Part IV, line 6.</div>					
		(a) Donor advised funds		(b) Funds and other accounts	
1 Total number at end of year		292			
2 Aggregate value of contributions to (during year)		96,574,614			
3 Aggregate value of grants from (during year)		32,422,639			
4 Aggregate value at end of year		241,748,632			
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
<div>Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.</div>					
1 Purpose(s) of conservation easements held by the organization (check all that apply)					
<div><input type="checkbox"/> Preservation of land for public use (e g , recreation or education)</div> <div><input type="checkbox"/> Preservation of an historically important land area</div> <div><input type="checkbox"/> Protection of natural habitat</div> <div><input type="checkbox"/> Preservation of a certified historic structure</div> <div><input type="checkbox"/> Preservation of open space</div>					
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year					
		<div>Held at the End of the Year</div>			
a Total number of conservation easements		2a			
b Total acreage restricted by conservation easements		2b			
c Number of conservation easements on a certified historic structure included in (a)		2c			
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register		2d			
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶					
4 Number of states where property subject to conservation easement is located ▶					
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?					
<input type="checkbox"/> Yes <input type="checkbox"/> No					
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶					
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$					
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?					
<input type="checkbox"/> Yes <input type="checkbox"/> No					
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements					
<div>Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.</div> <div>Complete if the organization answered "Yes" on Form 990, Part IV, line 8.</div>					
1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items					
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items					
(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$					
(ii) Assets included in Form 990, Part X ▶ \$					
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items					
a Revenue included on Form 990, Part VIII, line 1 ▶ \$					
b Assets included in Form 990, Part X ▶ \$					
For Paperwork Reduction Act Notice, see the Instructions for Form 990.					
Cat No 52283D		Schedule D (Form 990) 2017			

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII . . . . .

☐

Part V

Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	(c)Two years back	(d)Three years back	(e)Four years back
1a	Beginning of year balance . . . . .				
b	Contributions . . . . .				
c	Net investment earnings, gains, and losses				
d	Grants or scholarships . . . . .				
e	Other expenditures for facilities and programs . . . . .				
f	Administrative expenses . . . . .				
g	End of year balance . . . . .				

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶

c

Temporarily restricted endowment ▶

The percentages on lines 2a, 2b, and 2c should equal 100%

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i)

unrelated organizations . . . . .

(ii)

related organizations . . . . .

b

If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? . . . . .

	Yes	No
3a(i)		
3a(ii)		
3b		

4

Describe in Part XIII the intended uses of the organization's endowment funds

Part VI

Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a	Land . . . . .			
b	Buildings . . . . .			
c	Leasehold improvements			
d	Equipment . . . . .			
e	Other . . . . .			
Total.	Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶			0

Part VII

Investments—Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives . . . . .		
(2) Closely-held equity interests . . . . .		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12 ) ▶		

Part VIII

Investments—Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13 ) ▶		

Part IX

Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15 ) . . . . . ▶	

Part X

Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25 ) ▶		

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII ☒



**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .	<b>1</b>	121,747,719
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
<b>a</b>	Net unrealized gains (losses) on investments . . . . .	<b>2a</b>	13,939,928
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	13,939,928
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	107,807,791
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line <b>1</b>		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	0
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12 ) . . . . .	<b>5</b>	107,807,791

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

<b>1</b>	Total expenses and losses per audited financial statements . . . . .	<b>1</b>	32,472,674
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25		
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>	
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>	
<b>c</b>	Other losses . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	0
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	32,472,674
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line <b>1</b> :		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	0
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18 ) . . . . .	<b>5</b>	32,472,674

**Part XIII Supplemental Information**

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
See Additional Data Table	

**Part XIII**   **Supplemental Information** *(continued)*

Return Reference	Explanation

**Additional Data**

**Software ID:**  
**Software Version:**  
**EIN:** 13-7111099  
**Name:** THE BESSEMER NATIONAL GIFT FUND  
C/O BESSEMER TRUST COMPANY

**Supplemental Information**

Return Reference	Explanation
PART X, LINE 2	THE FUND RECOGNIZES THE EFFECT OF INCOME TAX POSITIONS ONLY WHEN THEY ARE MORE LIKELY THAN NOT TO BE SUSTAINED MANAGEMENT HAS DETERMINED THAT THE FUND HAD NO UNCERTAIN TAX POSITIONS THAT WOULD REQUIRE FINANCIAL STATEMENT RECOGNITION OR DISCLOSURE THE FUND IS NO LONGER SUBJECT TO EXAMINATIONS BY THE APPLICABLE TAXING JURISDICTIONS FOR PERIODS PRIOR TO 2014

**SCHEDULE F  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Statement of Activities Outside the United States**

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990.

► Information about Schedule F (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

**2017**

**Open to Public  
Inspection**

Name of the organization  
THE BESSEMER NATIONAL GIFT FUND  
C/O BESSEMER TRUST COMPANY

**Employer identification number**

13-7111099

**Part I** **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

**1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ **Yes** ☐ **No**

**2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States

**3** Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed )

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
( 1) EUROPE	0	0	GRANT TO ORGANIZATIONS LOCATED IN REGION		131,433
( 2)					
( 3)					
( 4)					
( 5)					
<b>3a</b> Sub-total	0	0			131,433
<b>b</b> Total from continuation sheets to Part I					0
<b>c Totals</b> (add lines 3a and 3b)	0	0			131,433

**Part II** **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

<b>1</b>	<b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
<b>( 1 )</b>			EUROPE	GENERAL SUPPORT	126,433	CHECK			
<b>( 2 )</b>									
<b>( 3 )</b>									
<b>( 4 )</b>									

- 2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . . **1**
- 3 Enter total number of other organizations or entities . . . . . **1**

**Part III** **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
( 1 )							
( 2 )							
( 3 )							
( 4 )							
( 5 )							
( 6 )							
( 7 )							
( 8 )							
( 9 )							
( 10 )							
( 11 )							
( 12 )							
( 13 )							
( 14 )							
( 15 )							
( 16 )							
( 17 )							
( 18 )							

**Part IV Foreign Forms**

- 1 Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* ☐ Yes ☒ No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U S Owner (see Instructions for Forms 3520 and 3520-A, do not file with Form 990)* ☐ Yes ☒ No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U S Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)* ☐ Yes ☒ No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* ☐ Yes ☒ No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U S Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* ☐ Yes ☒ No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, do not file with Form 990)* ☐ Yes ☒ No

**Part V Supplemental Information**

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference	Explanation
PART I, LINE 2	THE BESSEMER NATIONAL GIFT FUND GENERALLY LIMITS ITS GRANTMAKING TO ORGANIZATIONS RECOGNIZED BY THE INTERNAL REVENUE SERVICE AS EXEMPT FROM TAX UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND CLASSIFIED AS PUBLIC CHARITIES, OR ORGANIZATIONS THAT BESSEMER NATIONAL GIFT FUND HAS IN GOOD FAITH DETERMINED ARE THE EQUIVALENT THEREOF IN ACCORDANCE WITH APPLICABLE TREASURY REGULATIONS. WITH RESPECT TO GRANTS TO ANY FOREIGN GRANTEE, BESSEMER NATIONAL GIFT FUND LIMITS ITS GRANTMAKING EXCLUSIVELY TO CHARITABLE PROJECTS OR ACTIVITIES OF SUCH GRANTEE, AND MAY REQUIRE PERIODIC REPORTING, EVALUATIONS, AUDITS OR SITE VISITS TO MONITOR THE USE OF FUNDS. BESSEMER NATIONAL GIFT FUND CHECKS THE U.S. DEPARTMENT OF THE TREASURY'S OFFICE OF FOREIGN ASSETS CONTROL ("OFAC") LIST OF SPECIALLY DESIGNATED NATIONALS AND BLOCKED PERSONS (THE "OFAC LIST") AS PART OF ITS GRANTMAKING DUE DILIGENCE AND DOES NOT MAKE ANY GRANTS OR OTHERWISE PROVIDE SUPPORT TO ORGANIZATIONS OR INDIVIDUALS ON THE OFAC LIST. IF BESSEMER NATIONAL GIFT FUND BECOMES AWARE THAT A GRANTEE DIVERTED A CHARITABLE GRANT FOR NON-CHARITABLE USES, IT WILL EVALUATE THE SITUATION AND TAKE APPROPRIATE ACTION, SUCH AS WITHHOLDING ANY FURTHER FUNDS AND TAKING APPROPRIATE STEPS TO SECURE REPAYMENT OF THE DIVERTED FUNDS, AS APPROPRIATE.



Return Reference	Explanation
PART I, LINE 3	BESSEMER NATIONAL GIFT FUND USES THE ACCRUAL METHOD OF ACCOUNTING TO REPORT THE AMOUNT OF GRANT EXPENDITURES

Return Reference	Explanation
PART II, LINE 1	BESSEMER NATIONAL GIFT FUND USES THE ACCRUAL METHOD OF ACCOUNTING TO REPORT THE AMOUNT OF GRANT EXPENDITURES

Schedule I  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Grants and Other Assistance to Organizations,  
Governments and Individuals in the United States

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.  
▶ Attach to Form 990.  
▶ Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization  
THE BESSEMER NATIONAL GIFT FUND  
C/O BESSEMER TRUST COMPANY

Employer identification number  
13-7111099

Part I

General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . . 

☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . 431

3 Enter total number of other organizations listed in the line 1 table . . . . .

**Part III** **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

**Part IV** **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Return Reference	Explanation
PART I, LINE 2	THE BESSEMER NATIONAL GIFT FUND GENERALLY LIMITS ITS GRANT MAKING TO ORGANIZATIONS RECOGNIZED BY THE INTERNAL REVENUE SERVICE AS EXEMPT FROM TAX UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND CLASSIFIED AS PUBLIC CHARITIES. THE BESSEMER NATIONAL GIFT FUND'S DUE DILIGENCE PROCEDURES INCLUDE SCREENING GRANTEEES WITH THE TAX EXEMPT ORGANIZATION SEARCH DATABASE AND OFAC REVIEW. IN ADDITION, THE BNGF PERFORMS OTHER INTERNAL GRANT MONITORING AND REVIEWS PROCEDURES TO ENSURE COMPLIANCE WITH APPLICABLE GRANTMAKING RULES.

Additional Data

Software ID:  
Software Version:  
EIN: 13-7111099  
Name: THE BESSEMER NATIONAL GIFT FUND  
C/O BESSEMER TRUST COMPANY

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SMALL POINT SUMMER SCHOOL INC PO BOX 58 PHIPPSBURG, ME 04562	01-0262891	501(C)(3)	10,000				CAPITAL CAMPAIGN
MAINE COMMUNITY FOUNDATION 245 MAIN STREET ELLSWORTH, ME 04605	01-0391479	501(C)(3)	100,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HYDE SCHOOL AT SOUTH WOODSTOCK INC 616 HIGH STREET BATH, ME 04530	01-0504446	501(C)(3)	75,000				SCHOLARSHIP FUND
THE FIRST TEE OF PITTSBURGH 5370 SCHENLEY DRIVE PITTSBURGH, PA 15217	01-0867393	501(C)(3)	25,000				BUILDING CAPITAL CAMPAIGN FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRUSTEES OF DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE HANOVER, NH 03755	02-0222111	501(C)(3)	25,000				GENERAL SUPPORT
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION 2361 HYLAN BLVD STATEN ISLAND, NY 10306	02-0554654	501(C)(3)	25,000				AMERICA'S BRAVEST PROGRAM FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BENTLEY UNIVERSITY 175 FOREST STREET WALTHAM, MA 02452	04-1081650	501(C)(3)	35,000				ANNUAL FUND
TRUSTEES OF PHILLIPS ACADEMY 180 MAIN STREET ANDOVER, MA 01810	04-2103579	501(C)(3)	35,000				GENERAL SUPPORT



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRUSTEES OF TUFTS COLLEGE 160 PACKARD AVENUE MEDFORD, MA 02155	04-2103634	501(C)(3)	100,000				GENERAL SUPPORT
WELLESLEY COLLEGE 106 CENTRAL STREET WELLESLEY, MA 02481	04-2103637	501(C)(3)	500,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NANTUCKET COTTAGE HOSPITAL 57 PROSPECT STREET NANTUCKET, MA 02554	04-2103823	501(C)(3)	30,000				GENERAL SUPPORT
THE ARC OF MASSACHUSETTS 217 SOUTH STREET WALTHAM, MA 02453	04-2223502	501(C)(3)	50,000				CAPITAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DANA-FARBER CANCER INSTITUTE INC 44 BINNEY STREET BOSTON, MA 02115	04-2263040	501(C)(3)	20,000				GENERAL SUPPORT
BARRINGTON STAGE COMPANY INC 122 NORTH STREET PITTSFIELD, MA 01201	04-3263298	501(C)(3)	15,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE CAMPAIGN LEGAL CENTER 1411 K STREET NW SUITE 1400 WASHINGTON, DC 20005	04-3608387	501(C)(3)	40,000				GENERAL SUPPORT
WEST END PREPARATORY SCHOOL 3628 VIRGINIA AVENUE LOUISVILLE, KY 40211	04-3798875	501(C)(3)	10,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST GEORGE'S SCHOOL PO BOX 1910 NEWPORT, RI 02840	05-0259009	501(C)(3)	50,000				GENERAL SUPPORT
GERMANTOWN FRIENDS SCHOOL 31 W COULTER ST PHILADELPHIA, PA 19144	05-0630018	501(C)(3)	10,000				ANNUAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAMILY CENTER INC 40 ARCH STREET GREENWICH, CT 06830	06-0646656	501(C)(3)	10,000				GENERAL SUPPORT
GREENWICH COUNTRY DAY SCHOOL INC 401 OLD CHURCH/PO BOX 623 GREENWICH, CT 06836	06-0646657	501(C)(3)	15,000				ANNUAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREENWICH HOSPITAL 35 RIVER ROAD COS COB, CT 06807	06-0646659	501(C)(3)	20,000				GENERAL SUPPORT
KENT SCHOOL CORPORATION PO BOX 2006 KENT, CT 06757	06-0646687	501(C)(3)	15,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MISS PORTER'S SCHOOL INC 60 MAIN STREET FARMINGTON, CT 06032	06-0646786	501(C)(3)	75,000				GENERAL SUPPORT, ANNUAL FUND
SALISBURY SCHOOL INC 251 CANAAN ROAD SALISBURY, CT 06068	06-0646888	501(C)(3)	55,000				ANNUAL FUND



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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TAFT SCHOOL CORPORATION 110 WOODBURY ROAD WATERTOWN, CT 06795	06-0646921	501(C)(3)	15,000				SCHOLARSHIP FUND
YALE UNIVERSITY PO BOX 208341 NEW HAVEN, CT 06520	06-0646973	501(C)(3)	60,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MYSTIC SEAPORT 75 GREENMANVILLE AVENUE MYSTIC, CT 06355	06-0653120	501(C)(3)	50,000				ANNUAL FUND
SILVER HILL HOSPITAL INC 208 VALLEY ROAD NEW CANAAN, CT 06840	06-0655139	501(C)(3)	85,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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AVON OLD FARMS SCHOOL INC 500 OLD FARMS ROAD AVON, CT 06001	06-0655480	501(C)(3)	25,000				GENERAL SUPPORT
FIRST CONGREGATIONAL CHURCH OF GUILFORD 110 BROAD STREET RT 77 AT THE GREEN GREEN GUILFORD, CT 06437	06-0709290	501(C)(3)	50,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST BARNABAS EPISCOPAL CHURCH 954 LAKE AVENUE GREENWICH, CT 06831	06-0807151	501(C)(3)	45,000				GENERAL SUPPORT
LYMAN ALLYN ART MUSEUM INC 625 WILLIAMS STREET NEW LONDON, CT 06320	06-0888653	501(C)(3)	10,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DOMUS 83 LOCKWOOD AVENUE STAMFORD, CT 06902	06-0891998	501(C)(3)	10,000				GENERAL SUPPORT
PATHWAYS INC 175 MILBANK AVE GREENWICH, CT 06830	06-1051588	501(C)(3)	10,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GLOBAL LYME ALLIANCE INC 222 RAILROAD AVE - SUITE 2B GREENWICH, CT 06830	06-1559393	501(C)(3)	10,000				GENERAL SUPPORT
BETH TIKVAH OF NAPLES INC 1459 PINIE RIDGE ROAD NAPLES, FL 34109	06-1722336	501(C)(3)	6,600				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF CONNECTICUT FOUNDATION INCORPORATED 2390 ALUMNI DRIVE - UNIT 3206 STORRS, CT 06269	06-6070722	501(C)(3)	25,000				GENERAL SUPPORT
CENTRAL SYNAGOGUE OF NASSAU COUNTY 430 DEMOTT AVENUE ROCKVILLE CENTER, NY 11570	11-1881139	501(C)(3)	10,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONCERNED CITIZENS OF MONTAUK INC PO BOX 915 MONTAUK, NY 11954	11-2517191	501(C)(3)	10,000				GENERAL SUPPORT
BREAKING GROUND HDFC 505 8TH AVENUE - 5TH FLOOR NEW YORK, NY 10018	11-3048002	501(C)(3)	150,000				GENERAL SUPPORT



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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FISHER HOUSE 111 ROCKVILLE PIKE - SUITE 420 ROCKVILLE, MD 20850	11-3158401	501(C)(3)	20,000				GENERAL SUPPORT
THE WATERFRONT CENTER 1 WEST END AVENUE OYSTER BAY, NY 11771	11-3539597	501(C)(3)	15,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ENVIRONMENTAL DEFENSE FUND INC 257 PARK AVENUE SOUTH 17TH FLOOR NEW YORK, NY 10010	11-6107128	501(C)(3)	35,000				GENERAL SUPPORT
ST BERNARDS SCHOOL INC 4 E 98TH STREET NEW YORK, NY 10029	13-1255270	501(C)(3)	20,000				ANNUAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN ACADEMY IN ROME 7 EAST 60TH STREET NEW YORK, NY 10022	13-1623881	501(C)(3)	10,000				GENERAL SUPPORT
GIRL SCOUTS OF GREATER NEW YORK 40 WALL STREET NEW YORK, NY 10005	13-1624014	501(C)(3)	200,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOUNT SINAI MEDICAL CENTER INC GUSTAVE L LEVY PLACE BOX 1049 NEW YORK, NY 10029	13-1624096	501(C)(3)	5,500				GENERAL SUPPORT
MUSEUM OF THE CITY OF NEW YORK 1220 FIFTH AVENUE NEW YORK, NY 10029	13-1624098	501(C)(3)	150,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL AUDUBON SOCIETY INC 4500 BISCAYNE BLVD SUITE 205 MIAMI, FL 33137	13-1624102	501(C)(3)	10,000				GENERAL SUPPORT
NEW YORK HISTORICAL SOCIETY 170 CENTRAL PARK WEST NEW YORK, NY 10024	13-1624124	501(C)(3)	500,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
REGIS HIGH SCHOOL 55 EAST 84TH STREET NEW YORK, NY 10028	13-1624155	501(C)(3)	30,000				GENERAL SUPPORT
CENTRAL PRESBYTERIAN CHURCH 593 PARK AVENUE NEW YORK, NY 10065	13-1628154	501(C)(3)	100,000				RESTORATION FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COUNCIL ON FOREIGN RELATIONS INC THE HAROLD PRATT HOUSE 58 EAST 68TH STREET NEW YORK, NY 10065	13-1628168	501(C)(3)	50,000				ANNUAL FUND
COLLEGIATE SCHOOL INC 260 WEST 78TH STREET NEW YORK, NY 10024	13-1634966	501(C)(3)	200,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE ACTOR'S FUND OF AMERICA 720 SEVENTH AVENUE NEW YORK, NY 10019	13-1635251	501(C)(3)	10,000				GENERAL SUPPORT
CHAPIN SCHOOL LTD 100 E END AVE NEW YORK, NY 10028	13-1635257	501(C)(3)	12,500				ANNUAL FUND



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UNITED WAY WORLDWIDE PO BOX 566 DALTON, GA 30722	13-1635294	501(C)(3)	25,000				GENERAL SUPPORT
PLANNED PARENTHOOD FEDERATION OF AMERICA INC 123 WILLIAM STREET NEW YORK, NY 10038	13-1644147	501(C)(3)	10,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE INC (CARE) 151 ELLIS STREET NE ATLANTA, GA 30303	13-1685039	501(C)(3)	25,000				GENERAL SUPPORT
NEW YORK BOTANICAL GARDEN 2900 SOUTHERN BLVD BRONX, NY 10458	13-1693134	501(C)(3)	25,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST THERESA PARISH 1394 PLEASANTVILLE ROAD BRIARCLIFF MANOR, NY 10510	13-1760108	501(C)(3)	11,000				GENERAL SUPPORT
UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	13-1760110	501(C)(3)	50,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CHAMBER MUSIC SOCIETY OF LINCOLN CENTER INC 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023	13-2628036	501(C)(3)	10,000				GENERAL SUPPORT
DANCE THEATER OF HARLEM INC 466 WEST 152ND STREET NEW YORK, NY 10031	13-2642091	501(C)(3)	452,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NEW YORK CITY CENTER INC 130 WEST 56TH STREET NEW YORK, NY 10019	13-2867442	501(C)(3)	15,000				GENERAL SUPPORT
NEW YORK CITY BALLET INC DAVID H KOCH THEATER 20 LINCOLN CENTER NEW YORK, NY 10023	13-2947386	501(C)(3)	20,000				ANNUAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NEW YORK PUBLIC RADIO 160 WARICK STREET 9TH FLOOR NEW YORK, NY 10013	13-3015230	501(C)(3)	350,000				GENERAL SUPPORT
BARYSHNIKOV ARTS CENTER INC 450 WEST 37TH STREET SUITE 501 NEW YORK, NY 10018	13-3031485	501(C)(3)	500,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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THE JOYCE THEATER FOUNDATION INC 175 EIGHTH AVENUE NEW YORK, NY 10011	13-3038262	501(C)(3)	35,000				GENERAL SUPPORT
ALZHEIMER'S ASSOCIATION 225 N MICHIGAN AVE - 17TH FLOOR CHICAGO, IL 60601	13-3039601	501(C)(3)	20,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NEW YORK PRESBYTERIAN FUND INC 525 EAST 68TH STREET - BOX 123 NEW YORK, NY 10065	13-3160356	501(C)(3)	60,000				GENERAL SUPPORT
SAMARITANS OF NEW YORK INC PO BOX 1259 NEW YORK, NY 10159	13-3164464	501(C)(3)	50,000				GENERAL SUPPORT



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GALAPAGOS CONSERVANCY 11150 FAIRFAX BLVD SUITE 408 FAIRFAX, VA 22030	13-3281486	501(C)(3)	16,000				GENERAL SUPPORT
ACTION AGAINST HUNGER ONE WHITEHALL ST 2ND FLOOR NEW YORK, NY 10004	13-3327220	501(C)(3)	10,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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JCC ROCKLAND INC 450 WEST NYACK ROAD WEST NYACK, NY 10994	13-3329286	501(C)(3)	38,000				GENERAL SUPPORT
PART OF THE SOLUTION INC 2759 WEBSTER AVENUE BRONX, NY 10458	13-3425071	501(C)(3)	50,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CITY PARKS FOUNDATION 830 FIFTH AVENUE NEW YORK, NY 10065	13-3561657	501(C)(3)	250,000				GENERAL SUPPORT
NEW YORK IMMIGRATION COALITION INC 131 WEST 33RD STREET NEW YORK, NY 10001	13-3573409	501(C)(3)	15,000				GENERAL SUPPORT

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CENTER FOR REPRODUCTIVE RIGHTS 199 WATER STREET - 22ND FLOOR NEW YORK, NY 10038	13-3669731	501(C)(3)	10,000				GENERAL SUPPORT
PASCAL RIOULT DANCE THEATRE DBA RIOULT 246 WEST 38TH STREET NEW YORK, NY 10018	13-3700857	501(C)(3)	10,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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THE V FOUNDATION 14600 WESTON PARKWAY CARY, NC 27513	13-3705951	501(C)(3)	50,000				GENERAL SUPPORT
NEW YORK LEAGUE OF CONSERVATION 30 BROAD STREET FLOOR 30 NEW YORK, NY 10004	13-3727122	501(C)(3)	10,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BREAST CANCER RESEARCH FOUNDATION 60 EAST 56TH STREET 8TH FLOOR NEW YORK, NY 10022	13-3727250	501(C)(3)	10,000				GENERAL SUPPORT
THE EAST HARLEM SCHOOL AT EXODUS HOUSE 309 EAST 103RD STREET NEW YORK, NY 10029	13-3738559	501(C)(3)	50,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BRENNAN CENTER FOR JUSTICE (NYU SCHOOL OF LAW) 120 BROADWAY SUITE 1750 NEW YORK, NY 10271	13-3839293	501(C)(3)	80,000				GENERAL SUPPORT
FISHER CENTER FOR ALZHEIMER'S RESEARCH FOUNDATION 110 EAST 42ND STREET 16TH FLOOR NEW YORK, NY 10017	13-3859563	501(C)(3)	30,000				GENERAL SUPPORT

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HADASSAH FOUNDATION INC 40 WALL STREET NEW YORK, NY 10005	13-4022483	501(C)(3)	10,000				GENERAL SUPPORT
BOTTOMLESS CLOSET 16 EAST 52ND STREET - 15TH FLOOR NEW YORK, NY 10022	13-4037622	501(C)(3)	25,000				GENERAL SUPPORT



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PARK AVENUE ARMORY 643 PARK AVENUE NEW YORK, NY 10065	13-4086800	501(C)(3)	100,000				ANNUAL SUPPORT
ETHEL'S FOUNDATION FOR THE ARTS INC 132 EAST 43RD STREET NEW YORK, NY 10017	13-4198925	501(C)(3)	25,000				GENERAL OPERATING FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HELEN KELLER INTERNATIONAL 352 PARK AVE SOUTH 12TH FLOOR NEW YORK, NY 10010	13-5562162	501(C)(3)	30,000				GENERAL SUPPORT
MUNICIPAL ART SOCIETY OF NEW YORK 488 MADISON AVE - SUITE 1900 NEW YORK, NY 10022	13-5562288	501(C)(3)	100,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NEW YORK UNIVERSITY 1 EAST 78TH STREET NEW YORK, NY 10075	13-5562308	501(C)(3)	80,000				GENERAL SUPPORT, MARIO MODESTINI FELLOWSHIP FUND
THE SALVATION ARMY 855 ASYLUM AVENUE HARTFORD, CT 06105	13-5562351	501(C)(3)	45,000				GENERAL SUPPORT, HURRICANE RELIEF FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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LAANNA UNITED METHODIST CHURCH PO BOX 142 NEWFOUNDLAND, PA 18845	13-5565089	501(C)(3)	9,000				GENERAL SUPPORT
THE INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET NEW YORK, NY 10168	13-5660870	501(C)(3)	10,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NATIONAL MULTIPLE SCLEROSIS SOCIETY 733 THIRD AVENUE THIRD FLOOR NEW YORK, NY 10017	13-5661935	501(C)(3)	50,000				GENERAL SUPPORT
COLUMBUS CITIZENS FOUNDATION INC 8 EAST 69TH STREET NEW YORK, NY 10021	13-6118967	501(C)(3)	5,500				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE JEWISH MUSEUM 1109 FIFTH AVENUE NEW YORK, NY 10128	13-6146854	501(C)(3)	100,000				GENERAL SUPPORT
NATIONAL GUILD FOR COMMUNITY ARTS EDUCATION INC 520 8TH AVENUE NEW YORK, NY 10018	13-6161108	501(C)(3)	200,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CROHN'S & COLITIS FOUNDATION OF AMERICA 733 THIRD AVENUE SUITE 510 NEW YORK, NY 10017	13-6193105	501(C)(3)	10,000				GENERAL SUPPORT
THE ANDREW K DWYER FOUNDATION 756 GUARD HILL ROAD BEDFORD, NY 10506	13-7353491	501(C)(3)	10,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MILLBROOK SCHOOL 131 MILLBROOK SCHOOL ROAD MILLBROOK, NY 12545	14-1413770	501(C)(3)	10,000				GENERAL SUPPORT
PRO PUBLICA INC 155 AVENUE OF THE AMERICAS 13TH FLOOR NEW YORK, NY 10013	14-2007220	501(C)(3)	33,000				GENERAL SUPPORT



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MAVERICK CONCERTS PO BOX 9 WOODSTOCK, NY 12498	14-6038825	501(C)(3)	20,000				GENERAL SUPPORT
SYRACUSE UNIVERSITY 820 COMSTOCK AVENUE - ROOM 214 SYRACUSE, NY 13244	15-0532081	501(C)(3)	15,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CORNELL UNIVERSITY 377 PINE TREE ROAD ITHACA, NY 14850	15-0532082	501(C)(3)	20,000				GENERAL SUPPORT
CHILDREN AID AND DEVELOPMENT ORGANIZATION INC 56 FLOR DE SOL RANCHO SANTA MARGARITA, CA 92688	20-0507940	501(C)(3)	50,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CELEBRATE THE BEAT PO BOX 1974 ASPEN, CO 81612	20-0670553	501(C)(3)	10,000				GENERAL SUPPORT
FORGOTTEN CATS INC SUITE 422 4023 KENNETT PIKE GREENVILLE, DE 19807	20-0691180	501(C)(3)	10,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NAKED HEART FOUNDATION INC 614 CORPORATE WAY SUITE 3-M VALLEY COTTAGE, NY 10989	20-1612394	501(C)(3)	250,000				ANNUAL FUND
NEUROENDOCRINE TUMOR RESEARCH FOUNDATION 321 COLUMBUS AVE SUITE 5R BOSTON, MA 02116	20-1945347	501(C)(3)	100,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CHICAGO JESUIT ACADEMY 5058 WEST JACKSON BLVD CHICAGO, IL 60644	20-2091040	501(C)(3)	10,000				GENERAL SUPPORT
TIPPING POINT COMMUNITY 220 MONTGOMERY STREET SUITE 850 SAN FRANCISCO, CA 94014	20-2121739	501(C)(3)	125,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BY THE HAND CLUB FOR KIDS PO BOX 10043 CHICAGO, IL 60610	20-3144284	501(C)(3)	10,000				GENERAL SUPPORT
USSA INVESTMENT FUND 1 VICTORY LANE PO BOX 100 PARK CITY, UT 84060	20-3899237	501(C)(3)	25,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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FISHER ISLAND COMMUNITY CENTER PO BOX 464 FISHERS ISLAND, NY 06390	20-3941546	501(C)(3)	10,000				GENERAL SUPPORT
NEW YORK CATHOLIC FOUNDATION 1011 FIRST AVENUE 14TH FLOOR NEW YORK, NY 10022	20-4763501	501(C)(3)	15,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HELP MALAWAI 30799 PINETREE RD PO BOX 327 PEPPER PIKE, OH 44124	20-8355001	501(C)(3)	6,000				SCHOLARSHIP FUND
TRUSTEES OF PRINCETON UNIVERSITY PO BOX 5357 PRINCETON, NJ 08543	21-0634501	501(C)(3)	25,000				GENERAL SUPPORT



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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WOODSTOCK SCHOOL OF ART INC PO BOX 338 WOODSTOCK, NY 12498	22-2319612	501(C)(3)	50,000				GENERAL SUPPORT
ENVIRONMENTAL ADVOCATES OF NEW YORK INC 353 HAMILTON STREET ALBANY, NY 12210	22-2360736	501(C)(3)	10,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CITY YEAR INC 606 S OLIVE STREET 2ND FLOOR LOS ANGELES, CA 90014	22-2882549	501(C)(3)	35,000				GENERAL SUPPORT
BUILDON PO BOX 16741 STAMFORD, CT 06905	22-3128648	501(C)(3)	6,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NEW HAVEN ECOLOGY PROJECT COMMON GROUND HIGH SCHOOL 358 SPRINGSIDE AVENUE NEW HAVEN, CT 06515	22-3171185	501(C)(3)	15,000				GENERAL SUPPORT
BRYN MAWR COLLEGE 101 NORTH MERION AVENUE BRYN MAWR, PA 19010	23-1352621	501(C)(3)	150,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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FRANKLIN & MARSHALL COLLEGE PO BOX 3003 LANCASTER, PA 17604	23-1352635	501(C)(3)	10,000				GENERAL SUPPORT
SPRINGSIDE CHESTNUT HILL ACADEMY 500 WEST WILLOW GROVE AVENUE PHILADELPHIA, PA 19118	23-1352681	501(C)(3)	50,000				SCHOLARSHIP FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 3451 WALNUT STREET ROOM 634A PHILADELPHIA, PA 19104	23-1352685	501(C)(3)	7,500				GENERAL SUPPORT
VILLANOVA UNIVERSITY 800 LANCASTER AVENUE VILLANOVA, PA 19085	23-1352688	501(C)(3)	50,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CHESTER COUNTY SPCA 1212 PHOENIXVILLE PIKE WEST CHESTER, PA 19380	23-1381030	501(C)(3)	50,000				GENERAL SUPPORT
MONELL CHEMICAL SENSES 3500 MARKET STREET DEVELOPMENT OFFICE PHILADELPHIA, PA 19104	23-2020897	501(C)(3)	10,000				GENERAL SUPPORT

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SERGE PO BOX 1244 ALBERT LEA, MN 56007	23-2223692	501(C)(3)	10,000				GENERAL SUPPORT
THE WILLOWDALE STEEPLECHASE 101 E STREET ROAD KENNETT SQUARE, PA 19348	23-2718185	501(C)(3)	50,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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RICHARD J CARON FOUNDATION PO BOX 150 WERNERSVILLE, PA 16565	23-6050680	501(C)(3)	100,000				SCHOLARSHIP FUND
UNITED STATES NAVAL ACADEMY FOUNDATION INC 29 WOOD ROAD - BEACH HALL ANNAPOLIS, MD 21402	23-7003516	501(C)(3)	30,000				SUMMER STUDY PROGRAM FUND



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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APPALACHIAN STATE UNIVERSITY FOUNDATION INC PO BOX 32139 BOONE, NC 28608	23-7099379	501(C)(3)	20,000				GENERAL SUPPORT
BIG BROTHERS BIG SISTERS OF THE BAY AREA 649 MISSION STREET 5TH FLOOR SAN FRANCISCO, CA 94105	23-7108045	501(C)(3)	61,724				ANNUAL FUND, GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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WHITFIELD COUNTY DALTON DAY CARE CENTER INC PO BOX 1985 DALTON, GA 30722	23-7117944	501(C)(3)	10,000				GENERAL SUPPORT
NATIONAL PARTNERSHIP FOR WOMEN AND FAMILIES INC 1875 CONNECTICUT AVE NW - SUITE 650 WASHINGTON, DC 20009	23-7124915	501(C)(3)	100,000				GENERAL SUPPORT

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CHILD AND FAMILY AGENCY OF SOUTHEASTERN CONNECTICUT INC 255 HEMPSTEAD STREET NEW LONDON, CT 06320	23-7212022	501(C)(3)	90,000				ANNUAL FUND, ENDOWMENT FUND
THE TRUST FOR PUBLIC LAND 101 MONTGOMERY ST SUITE 900 SAN FRANCISCO, CA 94104	23-7222333	501(C)(3)	50,000				GENERAL SUPPORT

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BLAKE SCHOOL SDS 12-2577 PO BOX 86 MINNEAPOLIS, MN 55486	23-7243247	501(C)(3)	50,000				GENERAL SUPPORT
ST LUKES WOOD RIVER FOUNDATION INC 100 HOSPITAL DR KETCHUM, ID 83340	23-7288535	501(C)(3)	100,000				GENERAL SUPPORT

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UNIVERSITY OF MISSISSIPPI FOUNDATION 406 UNIVERSITY AVE OXFORD, MS 38655	23-7310293	501(C)(3)	6,000				GENERAL SUPPORT
UC SANTA BARBARA FOUNDATION 2430 BREN HALL SANTA BARBARA, CA 93106	23-7314834	501(C)(3)	6,000				GENERAL SUPPORT

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INTERNATIONAL WOMEN'S HEALTH COALITION 333 SEVENTH AVENUE NEW YORK, NY 10001	23-7378153	501(C)(3)	10,000				GENERAL SUPPORT
PRESERVATION LEAGUE OF NEW YORK 44 CENTRAL AVENUE ALBANY, NY 12206	23-7379938	501(C)(3)	20,000				GENERAL SUPPORT

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SPCA OF MARTINSVILLE & HENRY COUNTY 132 JOSEPH MARTIN HIGHWAY MARTINSVILLE, VA 24112	23-7381113	501(C)(3)	30,000				GENERAL SUPPORT
BIBLICAL ARCHAEOLOGY SOCIETY 4710 41ST STREET NW WASHINGTON, DC 20016	23-7416300	501(C)(3)	250,000				GENERAL SUPPORT

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SHAMBHALA MEDITATION CENTER OF NEW YORK 118 W 22ND STREET 6TH FLOOR NEW YORK, NY 10011	23-7424163	501(C)(3)	10,000				GENERAL SUPPORT
NATIONAL PHILANTHROPIC TRUST 165 TOWNSHIP LINE RD SUITE 1200 JENKINTOWN, PA 19046	23-7825575	501(C)(3)	162,000				GENERAL SUPPORT



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CHATHAM UNIVERSITY 1 WOODLAND ROAD PITTSBURGH, PA 15232	25-0717890	501(C)(3)	20,000				ANNUAL FUND
CARNEGIE MUSEUMS OF PITTSBURGH 4400 FORBES AVENUE PITTSBURGH, PA 15213	25-0965280	501(C)(3)	67,500				GENERAL SUPPORT

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SHADY SIDE ACADEMY 423 FOX CHAPEL ROAD PITTSBURGH, PA 15238	25-0965561	501(C)(3)	20,000				CENTER FOR SCIENCE AND INNOVATION SPECIAL PROJECTS FUND
UNIVERSITY OF PITTSBURGH PARK PLAZA 128 NORTH CRAIG STREET PITTSBURGH, PA 15260	25-0965591	501(C)(3)	10,000				GENERAL SUPPORT

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GROVE CITY COLLEGE 100 CAMPUS DRIVE GROVE CITY, PA 16127	25-1065148	501(C)(3)	20,000				GUADALUPE CENTER OF IMMOKALEE SCHOLARSHIP FUND AT GROVE CITY COLLEGE
FORT LIGONIER ASSOCIATION 200 SOUTH MARKET STREET LIGONIER, PA 15668	25-1090680	501(C)(3)	8,333				GENERAL SUPPORT

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WOMEN'S CENTER AND SHELTER OF GREATER PITTSBURGH PO BOX 9024 PITTSBURGH, PA 15224	25-1264376	501(C)(3)	10,000				STORM CAMPAIGN FUND
THE INDEPENDENCE FUND INC 330 COOSAW WAY 1 RIDGELAND, SC 29936	26-0322088	501(C)(3)	20,000				GENERAL SUPPORT

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BOYS & GIRLS CLUB OF GORDON MURRAY AND WHITFIELD COUNTIES INC PO BOX 309 DALTON, GA 30722	26-0725291	501(C)(3)	15,000				GENERAL SUPPORT
KHAN ACADEMY INC 1937 LANDINGS DRIVE MOUNTAIN VIEW, CA 94043	26-1544963	501(C)(3)	10,000				GENERAL SUPPORT

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CITIZENS CLIMATE EDUCATION CORP 1330 ORANGE AVENUE 309 CORONADO, CA 92118	26-2948811	501(C)(3)	33,000				GENERAL SUPPORT
POODLE AND POOCH RESCUE INC P O BOX 781951 ORLANDO, FL 32878	26-3448560	501(C)(3)	10,000				GENERAL SUPPORT

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CHATTANOOGA GIRLS LEADERSHIP ACADEMY PO BOX 3859 CHATTANOOGA, TN 37404	26-3492860	501(C)(3)	10,000				GENERAL SUPPORT
NAPA VALLEY FESTIVAL ASSOCIATION 1850 SOSCOL AVENUE SUITE 205 NAPA, CA 94559	26-4008028	501(C)(3)	105,000				GENERAL SUPPORT

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THE GROWING PROJECT PO BOX 388 FORT COLLINS, CO 80522	26-4087080	501(C)(3)	10,000				GENERAL SUPPORT
CENTER FOR GOSPEL CULTURE 10 MILK STREET - SUITE 230 BOSTON, MA 02108	27-0192834	501(C)(3)	15,000				GENERAL SUPPORT



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SEAL-NAVAL SPECIAL WARFARE FAMILY FOUNDATION 4555 COMBER AVENUE ENCINO, CA 91316	27-1963880	501(C)(3)	25,000				GENERAL SUPPORT
OMEGA HORSE RESCUE AND REHABILITATION CENTER 8272 WOODBINE ROAD AIRVILLE, PA 17302	27-2849659	501(C)(3)	25,000				GENERAL SUPPORT

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AMERICA ACHIEVES INC 1460 BROADWAY 8TH FLOOR NEW YORK, NY 10036	27-3238471	501(C)(3)	1,000,000				GENERAL SUPPORT
UNIDOS NOW 1750 17TH STREET BUILDING D SARASOTA, FL 34234	27-4102169	501(C)(3)	10,000				GENERAL SUPPORT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GUARDIANS OF RESCUE 34 E MAIN STREET SUITE 303 SMITHTOWN, NY 11787	27-4205517	501(C)(3)	10,000				GENERAL SUPPORT
THE KITCHEN COMMUNITY INC 1980 8TH STREET BOULDER, CO 80302	27-5083595	501(C)(3)	16,750				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AFRICAN PARKS FOUNDATION OF AMERICA 21 WEST 46TH STREET NEW YORK, NY 10036	30-0241904	501(C)(3)	12,750				GENERAL SUPPORT
THE FOUNDATION FOR THE CENTER FOR HOSPICE AND PALLIATIVE CARE INC 501 COMFORT PLACE MISHAWAKA, IN 46545	30-0433147	501(C)(3)	10,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NAVY SEAL FOUNDATION 162 WEST 56TH STREET - SUITE 405 NEW YORK, NY 10019	31-1728910	501(C)(3)	10,000				GENERAL SUPPORT
AMERICAN FRIENDS OF ST MICHAELS UNIVERSITY SCHOOL P O BOX 1004 TACOMA, WA 98401	31-1735224	501(C)(3)	40,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DENISON UNIVERSITY 100 WEST COLLEGE STREET GRANVILLE, OH 43023	31-4379459	501(C)(3)	500,000				GENERAL SUPPORT, DOANE SOCIETY DISCRETIONARY FUND
SECOND HARVEST FOOD BANK OF ORANGE COUNTY INC 8014 MARINE WAY IRVINE, CA 92618	32-0362611	501(C)(3)	10,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SF LGBT CENTER CAPITAL FUND 1800 MARKET STREET SAN FRANCISCO, CA 94102	32-0485225	501(C)(3)	25,000				GENERAL SUPPORT
RADY CHILDREN'S HOSPITAL FOUNDATION 3020 CHILDRENS WAY MC 5005 SAN DIEGO, CA 92123	33-0170626	501(C)(3)	500,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN DIEGUITO RIVER VALLEY CONSERVANCY 3030 BUNKER HILL STREET SUITE 309-1 309-1 SAN DIEGO, CA 92109	33-0191772	501(C)(3)	15,000				GENERAL SUPPORT
ROYAL FAMILY KIDS CAMP INC 4 SOUTHVIEW LANE HUNTINGTON, WV 25705	33-0380021	501(C)(3)	10,000				GENERAL SUPPORT



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SUSAN G KOMEN ORANGE COUNTY 2817 MCGAW AVENUE IRVINE, CA 92614	33-0487943	501(C)(3)	10,000				GENERAL SUPPORT
UNIVERSITY OF NOTRE DAME 1251 N EDDY STREET SUITE 300 SOUTH BEND, IN 46617	35-0868188	501(C)(3)	135,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS AND GIRLS CLUB OF GOSHEN IN PO BOX 614 GOSHEN, IN 04652	35-1033735	501(C)(3)	25,000				GENERAL SUPPORT
WYE RIVER UPPER SCHOOL 316 S COMMERSE STREET CENTREVILLE, MD 21617	35-2166557	501(C)(3)	100,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RONALD MCDONALD HOUSE OF THE GREATER HUDSON VALLEY PO BOX 299 VALHALLA, NY 10595	35-2181050	501(C)(3)	25,000				GENERAL SUPPORT
SUMMIT CHURCH INC 9210 ESTERO PARK COMMONS BLVD SUITE 9 ESTERO, FL 33928	35-2210054	501(C)(3)	20,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GENERAL CONFERENCE OF SEVENTH DAY ADVENTIST 11020 NE HALSEY STREET PORTLAND, OR 97220	35-2468744	501(C)(3)	30,000				GENERAL SUPPORT
INDIANA UNIVERSITY 1110 W MICHIGAN STREET L0506 INDIANAPOLIS, IN 46202	35-6001673	501(C)(3)	50,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INDIANA UNIVERSITY FOUNDATION 1500 N STATE ROAD 46 BYPASS BLOOMINGTON, IN 47408	35-6018940	501(C)(3)	1,000,000				STUDY-ABOARD SCHOLARSHIP FUND, GENERAL SUPPORT
ST VINCENT FOUNDATION 8333 NAAB ROAD SUITE 301 C/O DIANE HOOD INDIANAPOLIS, IN 46260	35-6088862	501(C)(3)	100,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTH SHORE COUNTRY DAY SCHOOL 310 GREEN BAY ROAD WINNETKA, IL 60093	36-1558460	501(C)(3)	35,000				GENERAL SUPPORT
SAINTS FAITH HOPE & CHARITY 191 LINDEN STREET WINNETKA, IL 60093	36-2179774	501(C)(3)	6,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAINT ANN SCHOOL 2211 W 18TH PLACE CHICAGO, IL 60608	36-2284297	501(C)(3)	10,000				GENERAL SUPPORT
ROGER BALDWIN FOUNDATION OF ACLU INC 150 N MICHIGAN AVENUE SUITE 600 CHICAGO, IL 60601	36-2682569	501(C)(3)	15,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL 4-H COUNCIL 7100 CONNECTICUT AVENUE CHEVY CHASE, MD 20815	36-2862206	501(C)(3)	250,000				GENERAL SUPPORT
CENTER FOR VICTIMS OF TORTURE 2356 UNIVERSITY AVE W SUITE 430 ST PAUL, MN 55114	36-3383933	501(C)(3)	10,000				GENERAL SUPPORT



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SIGMA DELTA CHI FOUNDATION 3909 N MERIDIAN STREET INDIANAPOLIS, IN 46208	36-6106287	501(C)(3)	33,000				GENERAL SUPPORT
DOMINICAN SISTERS OF MARY MOTHER OF THE EUCHARIST 4597 WARREN ROAD ANN ARBOR, MI 48105	38-3349686	501(C)(3)	10,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAINT HELEN CATHOLIC SCHOOL 2700 EAST UNIVERSITY BLD 2 GEORGETOWN, TX 78626	38-3826785	501(C)(3)	20,000				GENERAL SUPPORT
REGENTS OF THE UNIVERSITY OF MICHIGAN 500 S STATE STREET ANN ARBOR, MI 48109	38-6006309	501(C)(3)	20,000				OPPORTUNITY HUB FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SHRINE OF OUR LADY OF GUADALUPE OF THE DIOCESE OF LA CROSSE INC PO BOX 1237 LA CROSSE, WI 54602	39-1982320	501(C)(3)	3,151,168				GENERAL SUPPORT, THE MARIAN CATECHIST CENTER FUND
MINNEAPOLIS INSTITUTE OF ARTS 2400 3RD AVE S MINNEAPOLIS, MN 55404	41-0693915	501(C)(3)	10,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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THE ASSOCIATION FOR FRONTOTEMPORAL DEGENERATION 290 KING OF PRUSSIA ROAD RADNOR STATION BLDG 2 - SUITE 320 RADNOR, PA 19087	41-2073220	501(C)(3)	25,000				GENERAL SUPPORT
MAYO CLINIC 200 FIRST STREET SW ROCHESTER, MN 55905	41-6011702	501(C)(3)	750,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UNIVERSITY OF MINNESOTA FOUNDATION PO BOX 860266 MINNEAPOLIS, MN 55486	41-6042488	501(C)(3)	20,000				FELLOWSHIP FUND
IOWA NATURAL HERITAGE FOUNDATION 505 FIFTH AVENUE - SUITE 444 DES MOINES, IA 50309	42-1127544	501(C)(3)	15,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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THE WALLACE CENTERS OF IOWA 756 16TH STREET DES MOINES, IA 50314	42-1322071	501(C)(3)	10,000				GENERAL SUPPORT
WASHINGTON UNIVERSITY CAMPUS BOX 1101 ONE BROOKINGS DRIVE DRIVE SAINT LOUIS, MO 63130	43-0653611	501(C)(3)	10,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OAKLAND PUBLIC EDUCATION FUND PO BOX 27148 OAKLAND, CA 94602	43-2014630	501(C)(3)	25,000				GENERAL SUPPORT
CHELSEA MUSIC FESTIVAL CORPORATION PARK WEST STATION - NUMBER 20435 NEW YORK, NY 10025	45-2473321	501(C)(3)	75,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SOUTHAMPTON ART CENTER 25 JOBS LANE SOUTHAMPTON, NY 11968	45-2703101	501(C)(3)	12,000				GENERAL SUPPORT
AHAVA PRODUCTIONS INC PO BOX 393 OCONOMOWOC, WI 53066	45-2969040	501(C)(3)	10,000				GENERAL SUPPORT



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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LIFE AFTER HATE 917 W WASHINGTON BLVD SUITE 212 CHICAGO, IL 60607	45-3039640	501(C)(3)	7,500				GENERAL SUPPORT
THE GREAT ESCAPE MUSTANG SANCTUARY 3980 BROADWAY STREET - SUITE 103-102 BOULDER, CO 80304	45-3417604	501(C)(3)	10,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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FENCING IN THE SCHOOLS 210 WEST 91ST STREET - 3RD FLOOR NEW YORK, NY 10024	45-3576364	501(C)(3)	35,000				GENERAL SUPPORT
ESCAPE FOUNDATION INC PO BOX 78488 INDIANAPOLIS, IN 46268	45-3996413	501(C)(3)	9,000				MEP (MARA ELEPHANT PROJECT) I T PROJECT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GRIFFIN EDUCATION SOLUTIONS 1227 FLANDERS RD LA CANADA, CA 91011	45-5513411	501(C)(3)	50,000				GENERAL SUPPORT
FREEDOM OF THE PRESS FOUNDATION 601 VAN NESS AVENUE SUITE E731 SAN FRANCISCO, CA 94102	46-0967274	501(C)(3)	33,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PIONEER WORKS ART FOUNDATION 159 PIONEER STREET BROOKLYN, NY 11231	46-1097738	501(C)(3)	350,000				GENERAL SUPPORT
LET IT RIPPLE INC 57 POST STREET SUITE 801 SAN FRANCISCO, CA 94104	46-2851766	501(C)(3)	60,000				GENERAL SUPPORT

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HALL OF HEROS 607 SOUTH STREET EAST TALLADEGA, AL 35160	46-3105008	501(C)(3)	15,000				GENERAL SUPPORT
SHINING ROCK CLASSICAL ACADEMY 320 HOWELL STREET WAYNESVILLE, NC 28786	46-3524987	501(C)(3)	10,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BERKELEY REAL ESTATE FORUM F602 HAAS SCHOOL OF BUSINESS 2220 PIEDMONT AVE MC 6105 BERKELEY, CA 94720	46-3586138	501(C)(3)	10,000				GENERAL SUPPORT
BATTERY FOUNDATION 400 PACIFIC AVENUE SAN FRANCISCO, CA 94133	46-5476017	501(C)(3)	20,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SPECIAL NEEDS ADVOCACY OF COBB KIDS INC PO BOX 841 AUSTELL, GA 30168	47-1008619	501(C)(3)	20,000				GENERAL SUPPORT
SCARECROW VIDEO 5030 ROOSEVELT WAY NE SEATTLE, WA 98105	47-1050656	501(C)(3)	25,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CLIMATE SCIENCE LEGAL DEFENSE FUND 435 W 1116TH STREET SUITE 527 NEW YORK, NY 10027	47-1941171	501(C)(3)	20,000				GENERAL SUPPORT
PLAYING TO LIVE PO BOX 16683 ASHEVILLE, NC 28816	47-2157352	501(C)(3)	36,000				GENERAL SUPPORT



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BEDFORD PLAYHOUSE INC PO BOX 777 BEDFORD, NY 10506	47-3230097	501(C)(3)	300,000				GENERAL SUPPORT
A SENSE OF HOME 1065 ELKGROVE AVENUE - STE 2 VENICE, CA 90291	47-3814056	501(C)(3)	10,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOLA - LOCAL OPERA LOCAL ARTISTS 8906 TRONE CIRCLE SUITE C AUSTIN, TX 78758	47-4250076	501(C)(3)	10,000				GENERAL SUPPORT
CHICKEN AND EGG PICTURES INC 45 MAIN STREET - SUITE 506 BROOKLYN, NY 11201	47-4712007	501(C)(3)	25,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BENEDICTINE MISSION HOUSE CHRIST THE KING PRIORY PO BOX 528 SCHUYLER, NE 68661	47-6025584	501(C)(3)	20,000				GENERAL SUPPORT
ST BENEDICTS ABBEY 1020 N 2ND STREET ATCHISON, KS 66002	48-0545184	501(C)(3)	20,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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KANSAS STATE UNIVERSITY FOUNDATION 1800 KIMBALL AVE STE 200 MANHATTAN, KS 66502	48-0667209	501(C)(3)	200,000				GENERAL SUPPORT
ENVIRONMENTAL TRAVELING COMPANIONS (ETC) 2 MARINA BLVD BLDG C SAN FRANCISCO, CA 94123	51-0158789	501(C)(3)	10,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UJA FEDERATION OF NEW YORK INC 130 EAST 59TH STREET NEW YORK, NY 10022	51-0172429	501(C)(3)	6,000				GENERAL SUPPORT
THE WALTER E BOEHM BIRTH DEFECTS CENTER INC 975 EAST THIRD STREET CHATTANOOGA, TN 37403	51-0175126	501(C)(3)	10,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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INNER-CITY SCHOLARSHIP FUND INC 1011 FIRST AVE - SUITE 1800 NEW YORK, NY 10022	51-0453629	501(C)(3)	15,000				KIDS ARE OUR CAPITAL CAMPAIGN FUND
ST PAUL'S SCHOOL 11152 FALLS RD P O BOX 8100 BROOKLANDVILLE, MD 21022	52-0591463	501(C)(3)	20,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CORPORATION OF ST TIMOTHY'S SCHOOL 8400 GREENSPRING AVENUE STEVENSON, MD 21153	52-0591488	501(C)(3)	95,000				FIVE ARTS FUND
ASSOCIATED CATHOLIC CHARITIES INC 1966 GREENSPRING DRIVE - SUITE 200 TIMONIUM, MD 21093	52-0591538	501(C)(3)	12,500				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JOHNS HOPKINS UNIVERSITY 750 EAST PRATT STREET 17TH FLOOR BALTIMORE, MD 21202	52-0595110	501(C)(3)	240,000				JOHNS HOPKINS SCHOOL OF MEDICINE, GENERAL SUPPORT, FJHM DEAN'S DISCRETIONARY FUND
THE GUNSTONE SCHOOL INC PO BOX 200 CENTREVILLE, MD 21617	52-0614282	501(C)(3)	30,000				ANNUAL FUND



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST PAUL'S PARISH 301 S LIBERTY STREET CENTREVILLE, MD 21617	52-0645785	501(C)(3)	30,000				ANNUAL FUND
AMNESTY INTERNATIONAL USA INC 5 PENN PLAZA 16TH FLOOR NEW YORK, NY 100011810	52-0851555	501(C)(3)	155,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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KENT SCHOOL INC 6788 WILKINS LANE CHESTERTOWN, MD 21620	52-0856397	501(C)(3)	30,000				OSPREY FUND
NATIONAL PUBLIC RADIO INC PO BOX 791490 BALTIMORE, MD 21279	52-0907625	501(C)(3)	25,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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FIELD SCHOOL INC 2301 FOXHALL RD NW WASHINGTON, DC 20007	52-0960218	501(C)(3)	10,000				ANNUAL FUND
REPORTERS COMMITTEE FOR FREEDOM OF THE PRESS 1156 15TH STREET NW SUITE 1250 WASHINGTON, DC 20005	52-0972043	501(C)(3)	33,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SALISBURY UNIVERSITY FOUNDATION INC 1308 CAMDEN AVE - PO BOX 2655 SALISBURY, MD 21802	52-1127396	501(C)(3)	10,000				GENERAL SUPPORT
AMERICAN FARMLAND TRUST 1150 CONNECTICUT AVE NW SUITE 600 WASHINGTON, DC 20036	52-1190211	501(C)(3)	20,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS 501 FRONT STREET NORFOLK, VA 23510	52-1218336	501(C)(3)	30,000				GENERAL SUPPORT
HELP HOPE LIVE 2 RADNOR COPORATE CENTER - SUITE 100 100 MATSONFORD ROAD RADNOR, PA 19087	52-1322317	501(C)(3)	20,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GOVERNMENT ACCOUNTABILITY PROJECT 1612 K STREET NW SUITE 1100 WASHINGTON, DC 20006	52-1343924	501(C)(3)	40,000				GENERAL SUPPORT
COMPASS REGIONAL HOSPICE 255 COMET DRIVE CENTREVILLE, MD 21617	52-1414892	501(C)(3)	100,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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FAIR HILL INTERNATIONAL 378 FAIR HILL DRIVE ELKTON, MD 21921	52-1623918	501(C)(3)	50,000				GENERAL SUPPORT
NATIONAL STEEPLECHASE FOUNDATION INC 400 FAIR HILL DRIVE ELKTON, MD 21921	52-1918953	501(C)(3)	25,000				FAIR HILL INFRASTRUCTURE FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GEORGETOWN UNIVERSITY WALSH SCHOOL OF FOREIGN SERVICE 37TH O STREET NW WASHINGTON, DC 20057	53-0196603	501(C)(3)	10,000				GENERAL SUPPORT
AMERICAN ENTERPRISE INSTITUTE FOR PUBLIC POLICY RESEARCH 1150 SEVENTEENTH STREET NW WASHINGTON, DC 20036	53-0218495	501(C)(3)	10,000				GENERAL SUPPORT



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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LEAGUE OF WOMEN VOTERS 1730 M STREET NW SUITE 1000 WASHINGTON, DC 20036	53-0239013	501(C)(3)	40,000				GENERAL SUPPORT
NATURE CONSERVANCY INC 4245 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22203	53-0242652	501(C)(3)	60,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NATIONAL GALLERY OF ART 2000B SOUTH CLUB DRIVE LANDOVER, MD 20785	53-6001666	501(C)(3)	100,000				FUND FOR ART ACQUISITION
STRATFORD HALL 483 GREAT HOUSE ROAD STRATFORD, VA 22558	54-0536105	501(C)(3)	35,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UNIVERSITY OF VIRGINIA SCHOOL OF LAW FOUNDATION UVA LAW SCHOOL FOUNDATION 580 MASSIE ROAD CHARLOTTESVILLE, VA 22903	54-0838566	501(C)(3)	10,000				GENERAL SUPPORT
CARLISLE SCHOOL PO BOX 5388 MARTINSVILLE, VA 24115	54-0841622	501(C)(3)	11,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BALLETNOVA CENTER FOR DANCE 3443 CARLIN SPRINGS ROAD FALLS CHURCH, VA 22014	54-1293256	501(C)(3)	10,000				GENERAL SUPPORT
WEST VIRGINIA UNIVERSITY FOUNDATION INC PO BOX 1650 MORGANTOWN, WV 26507	55-6017181	501(C)(3)	25,000				PEDIATRIC CARDIAC HEART

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASHEVILLE SCHOOL INCORPORATED 360 ASHEVILLE SCHOOL ROAD ASHEVILLE, NC 28806	56-0530248	501(C)(3)	25,000				GENERAL SUPPORT
DUKE UNIVERSITY SCOTT PERFORMANCE CENTER BOX 90555 DURHAM, NC 27708	56-0532129	501(C)(3)	1,070,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HAYWOOD SPAYNEUTER PO BOX 992 WAYNESVILLE, NC 28786	56-1574745	501(C)(3)	20,000				GENERAL SUPPORT
CHILDREN'S FLIGHT OF HOPE INC 1101 AVIATION PARKWAY - SUITE D MORRISVILLE, NC 27560	56-1762824	501(C)(3)	10,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PERFORMING ARTS CENTER INC PO BOX 296 HIGHLANDS, NC 28741	56-2155282	501(C)(3)	50,000				GENERAL SUPPORT
THE NORTH SHORE LAND ALLIANCE INC 151 POST ROAD OLD WESTBURY, NY 11568	56-2368769	501(C)(3)	109,018				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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AMERICAN FRIENDS OF FONDATION BEYELER FITZ CO 625 MADISON AVENUE - SUITE 207 NEW YORK, NY 10022	56-2396274	501(C)(3)	25,000				GENERAL SUPPORT
PRESBYTERIAN COLLEGE 503 SOUTH BROAD STREET CLINTON, SC 29325	57-0314408	501(C)(3)	10,000				ANNUAL FUND



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CHILDRENS HARBOR INC 1 OUR CHILDRENS HIGHWAY ALEXANDER CITY, AL 35010	57-0892070	501(C)(3)	10,000				GENERAL SUPPORT
CITADEL FOUNDATION 171 MOULTRIE STREET CHARLESTON, SC 29409	57-6020493	501(C)(3)	15,000				GENERAL SUPPORT

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ATLANTA SYMPHONY ORCHESTRA 1280 PEACHTREE STREET NE - SUITE 1021 ATLANTA, GA 30309	58-0633971	501(C)(3)	15,000				GENERAL SUPPORT
FIRST UNITED METHODIST CHURCH 306 EAST 7TH STREET WEST POINT, GA 31833	58-0648679	501(C)(3)	45,000				GENERAL SUPPORT

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SALVATION ARMY 814 LIGHT STREET - 2ND FLOOR BALTIMORE, MD 21230	58-0660607	501(C)(3)	90,000				CAMBRIDGE, MARYLAND CORPS FUND, HURRICANE HARVEY FUND, GENERAL SUPPORT
FRIENDSHIP HOUSE INC PO BOX 794 DALTON, GA 30722	58-0863878	501(C)(3)	100,000				GENERAL SUPPORT

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NORTH GEORGIA COMMUNITY ACTION INC 1344 TALKING ROCK ROAD JASPER, GA 30143	58-1204839	501(C)(3)	40,000				GENERAL SUPPORT
THE ATLANTA OPERA INC 1575 NORTHSIDE DRIVE NW BLDG 300 - SUITE 350 ATLANTA, GA 30318	58-1371843	501(C)(3)	15,000				GENERAL SUPPORT

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NORTHWEST GEORGIA FAMILY CRISIS CENTER INC PO BOX 554 DALTON, GA 30722	58-1374660	501(C)(3)	40,000				GENERAL SUPPORT
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	20,000				HURRICANE IRMA RELIEF FUND, HURRICANE HARVEY RELIEF FUND, GENERAL SUPPORT

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ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION 922 EAST MORRIS STREET DALTON, GA 30721	58-1492046	501(C)(3)	40,000				GENERAL SUPPORT
PEACHTREE CORNERS BAPTIST CHURCH JAPANESE MISSION 4480 PEACHTREE CORNERS CIRCLE NORCROSS, GA 30092	58-1512847	501(C)(3)	10,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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FAMILY SUPPORT COUNSEL INC 1529 WARING ROAD DALTON, GA 30721	58-1667920	501(C)(3)	40,000				GENERAL SUPPORT
DREPUNG LOSELING MONASTERY INC 1781 DRESDEN DRIVE ATLANTA, GA 30319	58-1953690	501(C)(3)	10,000				GENERAL SUPPORT

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POINT UNIVERSITY INC 507 WEST 10TH STREET WEST POINT, GA 31833	58-6044761	501(C)(3)	25,000				GENERAL SUPPORT
SOCIETY OF THE FOUR ARTS 2 FOUR ARTS PLAZA PALM BEACH, FL 33480	59-0454318	501(C)(3)	35,000				GENERAL SUPPORT



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PALM BEACH CIVIC ASSOCIATION INC 139 N COUNTRY ROAD - SUITE 33 PALM BEACH, FL 33480	59-0542089	501(C)(3)	10,000				GENERAL SUPPORT
ROLLINS COLLEGE 1000 HOLT AVENUE/PO BOX 2754 WINTER PARK, FL 32789	59-0624440	501(C)(3)	15,000				GENERAL SUPPORT

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PEGGY ADAMS ANIMAL RESCUE LEAGUE OF THE PALM BEACHES INC 13100/3200 N MILITARY TRAIL WEST PALM BEACH, FL 33409	59-0637811	501(C)(3)	20,000				GENERAL SUPPORT
UNITED WAY OF NORTHEAST FLORIDA PO BOX 41428 JACKSONVILLE, FL 41428	59-0637825	501(C)(3)	100,000				GENERAL SUPPORT

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TOWN OF PALM BEACH UNITED WAY INC PO BOX 1141 PALM BEACH, FL 33480	59-0637885	501(C)(3)	110,000				GENERAL SUPPORT
THE EPISCOPAL CHURCH OF BETHESDA BY THE SEA 141 S COUNTY ROAD PALM BEACH, FL 33480	59-0689700	501(C)(3)	13,452				GENERAL SUPPORT

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WPBT2 FBO SOUTH FLORIDA PBS INC DEVELOPMENT DEPT WPBT2 F/B/O SOUTH FLORIDA PBS INC P O BOX 610002 MIAMI, FL 33261	59-0737868	501(C)(3)	109,018				GENERAL SUPPORT
PINE CREST PREPARATORY SCHOOL INC 2700 ST ANDREWS BLVD BOCA RATON, FL 33334	59-0861374	501(C)(3)	25,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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TALL TIMBERS RESEARCH STATION 13093 HENRY BEADEL DRIVE TALLAHASSEE, FL 32312	59-0952956	501(C)(3)	10,000				GENERAL SUPPORT
NOVA SOUTHEASTERN UNIVERSITY 3301 COLLEGE AVENUE FT LAUDERDALE, FL 33314	59-1083502	501(C)(3)	10,000				SCHOLARSHIP FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MACLAY SCHOOL 3737 N MERIDIAN ROAD TALLAHASSEE, FL 32312	59-1217750	501(C)(3)	50,000				BUILDING PROJECT FUND
ZOOLOGICAL SOCIETY OF THE PALM BEACHES INC 1301 SUMMIT BOULEVARD WEST PALM BEACH, FL 334053035	59-1259270	501(C)(3)	20,000				GENERAL SUPPORT

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FLORIDA DEFENDERS OF THE ENVIRONMENT INC PO BOX 357086 GAINESVILLE, FL 32635	59-1297777	501(C)(3)	25,000				GENERAL SUPPORT
JACKSONVILLE ZOOLOGICAL SOCIETY INC 370 ZOO PARKWAY JACKSONVILLE, FL 32218	59-1319010	501(C)(3)	25,000				GENERAL SUPPORT

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SPANISH RIVER PRESBYTERIAN CHURCH 2400 YAMATO ROAD BOCA RATON, FL 33431	59-1557427	501(C)(3)	15,000				GENERAL SUPPORT
MOSE AND GARRISON SISKIN MEMORIAL FOUNDATION INC 110 CARTER STREET CHATTANOOGA, TN 37402	59-1781637	501(C)(3)	10,000				GENERAL SUPPORT



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CULTURAL COUNCIL OF PALM BEACH COUNTY 601 LAKE AVENUE LAKE WORTH, FL 33460	59-1862336	501(C)(3)	10,000				GENERAL SUPPORT
COMMUNITY FOUNDATION OF SARASOTA COUNTY INC 2635 FRUITVILLE ROAD SARASOTA, FL 34237	59-1956886	501(C)(3)	20,000				GENERAL SUPPORT

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LOST TREE VILLAGE CHARITABLE FOUNDATION INC 8 CHURCH LANE NORTH PALM BEACH, FL 33408	59-2104920	501(C)(3)	7,500				GENERAL SUPPORT
DEETTE HOLDEN CUMMER MUSEUM FOUNDATION INC 829 RIVERSIDE AVENUE JACKSONVILLE, FL 33204	59-2191587	501(C)(3)	100,000				GENERAL SUPPORT

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BETHESDA HOSPITAL INC PO BOX 243628 BOYNTON BEACH, FL 334243628	59-2447554	501(C)(3)	15,000				GENERAL SUPPORT
ENZIAN THEATER INC 1300 SOUTH ORLANDO AVENUE MAITLAND, FL 32751	59-2719581	501(C)(3)	60,000				GENERAL SUPPORT

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CAMP BOGGY CREEK 30500 BRANTLEY BRANCH ROAD EUSTIS, FL 32736	59-3012889	501(C)(3)	10,000				GENERAL SUPPORT
THE EVERGLADES FOUNDATION INC 10681 AIRPORT ROAD SUITE 24 NAPLES, FL 34109	59-3228899	501(C)(3)	10,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA 245 RIVERSIDE AVENUE - SUITE 310 JACKSONVILLE, FL 32202	59-6150746	501(C)(3)	1,856,846				GENERAL SUPPORT
JB SPEED ART MUSEUM 2035 SOUTH THIRD ST LOUISVILLE, KY 40208	61-0444823	501(C)(3)	110,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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KENTUCKY COUNTY DAY SCHOOL INC 4100 SPRINGDALE ROAD LOUISVILLE, KY 40241	61-0731998	501(C)(3)	20,000				GENERAL SUPPORT
ALLEMAN HIGH SCHOOL OF ROCK ISLAND INC 1103 40TH STREET ROCK ISLAND, IL 61201	61-1445942	501(C)(3)	6,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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THE WEBB SCHOOL PO BOX 488 319 WEBB ROAD EAST BELL BUCKLE, TN 37020	62-0401875	501(C)(3)	25,000				GENERAL SUPPORT
JEWISH COMMUNITY FEDERATION OF GREATER CHATTANOOGA 5461 NORTH TERRACE ROAD CHATTANOOGA, TN 37411	62-0475677	501(C)(3)	25,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GIRLS PREPARATORY SCHOOL INC PO BOX 4736 CHATTANOOGA, TN 37405	62-0475682	501(C)(3)	7,500				GENERAL SUPPORT
UNITED WAY OF METROPOLITAN NASHVILLE 250 VENTURE CIRCLE NASHVILLE, TN 37228	62-0533104	501(C)(3)	10,000				GENERAL SUPPORT



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CHEEKWOOD 1200 FORREST PARK DRIVE NASHVILLE, TN 37205	62-0627921	501(C)(3)	20,000				GENERAL SUPPORT
FRIENDS OF THE SMOKIES PO BOX 1660 KODAK, TN 37764	62-1564782	501(C)(3)	15,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ELEPHANT SANCTUARY PO BOX 393 HOHENWALD, TN 38462	62-1587327	501(C)(3)	10,000				GENERAL SUPPORT
CUMBERLAND RIVER COMPACT TWO VICTORY AVE STE 300 NASHVILLE, TN 37213	62-1709756	501(C)(3)	200,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BACKFIELD IN MOTION 920 WOODLAND STREET NASHVILLE, TN 37206	62-1826603	501(C)(3)	20,000				GENERAL SUPPORT
SEAMARK RANCH INC 1 SAN JOSE PLACE - SUITE 31 JACKSONVILLE, FL 32257	62-1858150	501(C)(3)	110,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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AUBURN UNIVERSITY FOUNDATION 317 SOUTH COLLEGE STREET AUBURN, AL 36849	63-6022422	501(C)(3)	10,000				GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH 1390 NORTH STATE STREET JACKSON, MS 39202	64-0334266	501(C)(3)	36,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MISSISSIPPI STATE UNIVERSITY FOUNDATION INC 1 HUNTER HENRY BLVD PO BOX 6149 MISSISSIPPI, MS 39762	64-0410581	501(C)(3)	21,000				GENERAL SUPPORT
UNIVERSITY OF SOUTHERN MISSISSIPPI FOUNDATION 118 COLLEGE DRIVE 5210 HATTIESBURG, MS 39406	64-6022505	501(C)(3)	14,500				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BOYS AND GIRLS CLUBS OF MARTIN COUNTY INC PO BOX 910 HOBE SOUND, FL 33475	65-0253002	501(C)(3)	81,000				GENERAL SUPPORT
PALM BEACH AREA TENNIS PATRONS INC 2247 PALM BEACH LAKES BLVD - SUITE 203 WEST PALM BEACH, FL 33409	65-0400164	501(C)(3)	10,000				GENERAL SUPPORT

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OCEAN REEF COMMUNITY FOUNDATION INC 35 OCEAN REEF DRIVE SUITE 148 KEY LARGO, FL 33037	65-0509255	501(C)(3)	7,500				HURRICANE IRMA
NAPLES BOTANICAL GARDEN INC 4820 BAYSHORE DRIVE NAPLES, FL 34112	65-0511429	501(C)(3)	38,740				GENERAL SUPPORT

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NAPLES THERAPEUTIC RIDING CENTER 206 RIDGE DRIVE NAPLES, FL 34108	65-0793008	501(C)(3)	6,000				ANNUAL FUND
PLACE OF HOPE INTERNATIONAL INC 5343 NORTHLAKE BOULEVARD PALM BCH GDNS, FL 33418	65-1030972	501(C)(3)	10,000				GENERAL SUPPORT



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POLO PLAYERS SUPPORT GROUP INC 11924 FOREST HILL BLVD - SUITE 10-A-287 WELLINGTON, FL 33414	65-1122507	501(C)(3)	24,000				GENERAL SUPPORT
MCKEE BOTANICAL GARDEN 350 US HIGHWAY 1 VERO BEACH, FL 32963	65-1189895	501(C)(3)	50,000				MCKEE BOTANICAL GARDEN CHILDREN'S GARDEN FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SPECIAL OLYMPICS NORTHERN CALIFORNIA INC 3480 BUSKIRK AVENUE - STE 340 PLEASANT HILL, CA 94523	68-0363121	501(C)(3)	25,000				GENERAL SUPPORT
UNITED RELIGIONS INITIATIVE PO BOX 29242 SAN FRANCISCO, CA 94129	68-0369482	501(C)(3)	60,000				GENERAL SUPPORT

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KLAMATH OUTDOOR SCIENCE SCHOOL PO BOX 721 KLAMATH FALLS, OR 97601	71-0958638	501(C)(3)	25,000				GENERAL SUPPORT
OCHSNER CLINIC FOUNDATION 1514 JEFFERSON HIGHWAY - BH 607 NEW ORLEANS, LA 70121	72-0502505	501(C)(3)	33,300				GENERAL SUPPORT

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ST JOHN HIGH SCHOOL 24250 REGINA ST PLAQUERMINE, LA 70764	72-0871716	501(C)(3)	20,000				GENERAL SUPPORT
COUNCIL FOR NATIONAL POLICY N6404 OAK NOB PLYMOUTH, WI 53073	72-0921017	501(C)(3)	15,000				GENERAL SUPPORT

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VOLUNTEERS OF AMERICA INC 1660 DUKE STREET ALEXANDRIA, VA 22314	72-1436505	501(C)(3)	25,000				GENERAL SUPPORT
OKLAHOMA CITY MUSEUM OF ART 415 COUCH DRIVE OKLAHOMA CITY, OK 73102	73-0528431	501(C)(3)	25,000				GENERAL SUPPORT

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TULSA AREA UNITED WAY PO BOX 1859 TULSA, OK 74101	73-0580283	501(C)(3)	10,000				ANNUAL GIFT FUND
UNITED WAY OF CENTRAL OKLAHOMA PO BOX 837 OKLAHOMA CITY, OK 73101	73-0589829	501(C)(3)	10,000				GENERAL SUPPORT

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WESTMINSTER SCHOOL 600 NORTHWEST 44 STREET OKLAHOMA CITY, OK 73118	73-0730839	501(C)(3)	25,000				GENERAL SUPPORT, ANNUAL GIVING FUND
REGIONAL FOOD BANK OF OKLAHOMA PO BOX 270968 OKLAHOMA CITY, OK 73137	73-1100380	501(C)(3)	50,000				GENERAL SUPPORT

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CHILDREN'S HOSPITAL FOUNDATION 6501 BROADWAY EXTENSION SUITE 190 OKLAHOMA CITY, OK 73116	73-1200262	501(C)(3)	100,000				GENERAL SUPPORT
OKLAHOMA CITY NATIONAL MEMORIAL & MUSEUM P O BOX 323 OKLAHOMA CITY, OK 73101	73-1472725	501(C)(3)	25,000				GENERAL SUPPORT



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DENKAI ANIMAL SANCTUARY 22633 ROAD 176 YELLOW JACKET, CO 81335	73-1706969	501(C)(3)	10,000				GENERAL SUPPORT
RICE UNIVERSITY 6100 MAIN STREET MS 532 HOUSTON, TX 77005	74-1109620	501(C)(3)	10,000				GENERAL SUPPORT

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UNITED WAY OF GREATER HOUSTON 50 WAUGH DRIVE HOUSTON, TX 77007	74-1167964	501(C)(3)	25,000				GENERAL SUPPORT
ST LOUIS CATHOLIC CHURCH AUSTIN TEXAS 2114 ST JOSEPH BOULEVARD AUSTIN, TX 78757	74-1397371	501(C)(3)	20,000				GENERAL SUPPORT

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TRINITY-BY-THE SEA EPISCOPAL CHURCH PO BOX 346 PORT ARANSAS, TX 78373	74-1615169	501(C)(3)	10,000				GENERAL FUND
ROCKY MOUNTAIN FARMERS UNION EDUCATIONAL & CHARITABLE FDN 7900 EAST UNION AVE - STE 200 DENVER, CO 80237	74-2636848	501(C)(3)	100,000				GENERAL SUPPORT

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THE SOCIETY OF ST VINCENT DE PAUL- DIOCESAN COUNCIL OF AUSTIN 2700 EAST UNIVERSITY AVENUE GEORGETOWN, TX 78626	74-2763690	501(C)(3)	20,000				GENERAL SUPPORT
UNITED STATES CATHOLIC CONFERENCE 9400 NEENAH AVENUE AUSTIN, TX 78717	74-2799477	501(C)(3)	20,000				GENERAL SUPPORT

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EMANCIPET 7010 EAST WIND DRIVE -SUITE 260 AUSTIN, TX 78752	74-2913624	501(C)(3)	50,000				GENERAL SUPPORT
CATHOLIC CHARITIES OF CENTRAL TEXAS 1625 RUTHERFORD LANE AUSTIN, TX 78754	74-2928450	501(C)(3)	10,000				HURRICANE HARVEY RELIEF EFFORTS FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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THE DISC FOUNDATION 13160 MINDANAO WAY - STE 300 MARINA DEL REY, CA 90292	75-3236679	501(C)(3)	10,000				GENERAL SUPPORT
BACH SOCIETY HOUSTON 2353 RICE BLVD HOUSTON, TX 77005	76-0678451	501(C)(3)	7,500				GENERAL SUPPORT

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HARVEST BIBLE CHAPEL NAPLES 2812 CINNAMON BAY CIRCLE NAPLES, FL 34119	81-1196171	501(C)(3)	10,000				GENERAL SUPPORT
GIRLS INC OF GREATER LOS ANGELES 9800 S LA CIENEGA BLVD 301 INGLEWOOD, CA 90301	81-1777303	501(C)(3)	25,000				GENERAL SUPPORT

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FRIENDS OF THE BUDDHIST HERITAGE PROJECT INC 1290 AVENUE OF THE AMERICAS 34TH FLOOR NEW YORK, NY 10104	81-2859138	501(C)(3)	17,000				GENERAL SUPPORT
ROSE FOUNDATION 600 S CHERRY STREET - SUITE 1200 DENVER, CO 80246	84-0418124	501(C)(3)	10,000				GENERAL SUPPORT



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CHILDREN'S HOSPITAL COLORADO FOUNDATION 13123 E 16TH AVENUE B045 AURORA, CO 80045	84-0813462	501(C)(3)	25,000				GENERAL SUPPORT
PROJECT SELF SUFFICIENCY 375 W 37TH ST SUITE 150 LOVELAND, CO 80538	84-1206341	501(C)(3)	10,000				GENERAL SUPPORT

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KRFC 889 FM 330 S COLLEGE AVE SUITE 200 FORT COLLINS, CO 80524	84-1307999	501(C)(3)	10,000				GENERAL SUPPORT
UNIVERSITY OF COLORADO FOUNDATION 13199 EAST MONTVIEW BOULEVARD SUITE 330 MS F550 AURORA, CO 80045	84-6049811	501(C)(3)	25,000				GENERAL SUPPORT

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AFRICA FOUNDATION (USA) PO BOX 233 FRIDAY HARBOR, WA 98250	88-0461880	501(C)(3)	20,000				GENERAL SUPPORT
PENNPAC INC 12 SOUTH DRIVE GREAT NECK, NY 11021	90-0960774	501(C)(3)	7,000				GENERAL SUPPORT

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LOS ANGELES REVIEW OF BOOKS 6671 W SUNSET BLVD SUITE 1521 LOS ANGELES, CA 90028	90-0977045	501(C)(3)	88,000				GENERAL SUPPORT
MERIDIAN SCHOOL 4649 SUNNYSIDE AVE N SUITE 242 SEATTLE, WA 98103	91-1005629	501(C)(3)	15,000				GENERAL SUPPORT

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THE FIRST TEE OF SAN FRANCISCO 99 HARDING ROAD SAN FRANCISCO, CA 94132	91-2169009	501(C)(3)	7,500				GENERAL SUPPORT
UNIVERSITY OF WASHINGTON GRAVES HALL BOX 354070 SEATTLE, WA 98195	91-6001537	501(C)(3)	60,000				DON JAMES CENTER

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TEMPLE BETH EL 5975 SOUTH 12TH STREET TACOMA, WA 98465	91-6016911	501(C)(3)	35,000				GENERAL SUPPORT
COMMUNITY OUTREACH INC 865 NW REIMAN AVENUE CORVALIS, OR 97330	93-0602094	501(C)(3)	110,000				GENERAL SUPPORT

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ACCESS PO BOX 4666 MEDFORD, OR 97501	93-0665396	501(C)(3)	10,000				ROGUE VALLEY FOOD SYSTEM NETWORK FUND
OLD MILL CENTER FOR CHILDREN AND FAMILIES INC 1650 SW 45TH PLACE CORVALLIS, OR 97333	93-0722603	501(C)(3)	60,000				GENERAL SUPPORT

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SMART-OREGON CHILDREN'S FOUNDATION 101 SW MARKET STREET PORTLAND, OR 97201	93-1051724	501(C)(3)	210,000				GENERAL SUPPORT
NORTHWEST CHILDREN'S OUTREACH PO BOX 1604 LAKE OSWEGO, OR 97035	93-1315508	501(C)(3)	17,000				GENERAL SUPPORT



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ROGUE VALLEY FARM TO SCHOOL PO BOX 898 ASHLAND, OR 97520	93-1322736	501(C)(3)	10,000				GENERAL SUPPORT
SAN FRANCISCO OPERA ASSOCIATION 301 VAN NESS AVE SAN FRANCISCO, CA 94102	94-0836240	501(C)(3)	100,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KATHERINE DELMAR BURKE SCHOOL 7070 CALIFORNIA STREET SAN FRANCISCO, CA 94121	94-1156256	501(C)(3)	10,000				GENERAL SUPPORT
STANFORD UNIVERSITY PO BOX 20466 STANFORD, CA 94309	94-1156365	501(C)(3)	70,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOARD OF TRUSTEES OF THE GLIDE FOUNDATION 330 ELLIS STREET SAN FRANCISCO, CA 94102	94-1156481	501(C)(3)	7,500				GENERAL SUPPORT
BOYS & GIRLS CLUB OF SAN FRANCISCO 380 FULTON STREET SAN FRANCISCO, CA 94102	94-1156608	501(C)(3)	10,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRINITY CHURCH 330 RAVENSWOOD AVE MENLO PARK, CA 94025	94-1219133	501(C)(3)	30,000				GENERAL SUPPORT
ST ISIDORE CATHOLIC CHURCH 440 LA GONDA WAY DANVILLE, CA 94526	94-1322195	501(C)(3)	85,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLLEGE PREPARATORY SCHOOL 6100 BROADWAY ST OAKLAND, CA 94618	94-1492272	501(C)(3)	40,000				GENERAL SUPPORT
BOYS SCOUTS OF AMERICA COUNCIL 1001 DAVIS STREET SAN LEANDRO, CA 94577	94-1568616	501(C)(3)	25,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
POINT BLUE CONSERVATION SCIENCE 3820 CYPRESS DRIVE - SUITE 11 PETALUMA, CA 94954	94-1594250	501(C)(3)	46,122				GENERAL SUPPORT
THE NUEVA SCHOOL 6565 SKYLINE BLVD HILLSBOROUGH, CA 94010	94-1633387	501(C)(3)	60,000				NUEVA FUND AND CAPITAL CAMPAIGN FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EXPLORATORIUM 17 PIER SUITE 100 SAN FRANCISCO, CA 94111	94-1696494	501(C)(3)	22,500				GENERAL SUPPORT
PALO ALTO UNIVERSITY INC 820 HAMILTON AVENUE PALO ALTO, CA 94301	94-2340692	501(C)(3)	110,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PARK DAY SCHOOL CORPORATION 360 42ND STREET OAKLAND, CA 94609	94-2368070	501(C)(3)	40,000				GENERAL SUPPORT
THE WOMEN'S FOUNDATION OF CALIFORNIA 300 FRANK OGAWA PLAZE SUITE 420 OAKLAND, CA 94612	94-2752421	501(C)(3)	10,000				GENERAL SUPPORT



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOLDEN GATE NATIONAL PARKS CONSERVANCY 201 FORT MASON 3RD FLOOR SAN FRANCISCO, CA 94123	94-2781708	501(C)(3)	38,500				GENERAL SUPPORT
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION PO BOX 45339 SAN FRANCISCO, CA 94145	94-2829914	501(C)(3)	275,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANTHONY MANNING KUNIN FOUNDATION TWO MARINA BOULEVARD BUILDING C SUITE 300 SAN FRANCISCO, CA 94123	94-2920761	501(C)(3)	10,000				GENERAL SUPPORT
UNIVERSITY OF WASHINGTON FOUNDATION 1900 COMMERCE STREET TACOMA, WA 98402	94-3079432	501(C)(3)	275,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JACKSON COUNTY COMMUNITY SERVICES CONSORTIUM INC PO BOX 1087 MEDFORD, OR 97501	94-3110224	501(C)(3)	30,000				SOUTHERN OREGON LATINO SCHOLARSHIP FUND
PACT AN ADOPTION ALLIANCE 5155 DOYLE STREET - SUITE 1 EMERYVILLE, CA 94804	94-3148096	501(C)(3)	5,695				CAMP SCHOLARSHIP FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCHOOLS MENTORING & RESOURCE TEAM SMART 1663 MISSION ST SUITE 400 SAN FRANCISCO, CA 94103	94-3287468	501(C)(3)	15,000				GENERAL SUPPORT
AIM HIGH 2030 HARRISON STREET 3RD FLOOR SAN FRANCISCO, CA 94110	94-3296338	501(C)(3)	10,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTER FOR CREATIVE LAND RECYCLING 200 FRANK OGAWA PLAZA - 5TH FLOOR SAN FRANCISCO, CA 94612	94-3302410	501(C)(3)	12,500				GENERAL SUPPORT
UNIVERSITY OF SOUTHERN CALIFORNIA 1150 SOUTH OLIVE STREET USC 20TH FLOOR LOS ANGELES, CA 90015	95-1642394	501(C)(3)	1,502,845				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE THACHER SCHOOL 5025 THACHER RD OJAI, CA 93023	95-1642398	501(C)(3)	105,200				ANNUAL FUND, GENERAL SUPPORT
YOUNG MEN'S CHRISTIAN ASSOCIATION OF METROPOLITAN LOS ANGELES 625 S NEW HAMPSHIRE AVENUE LOS ANGELES, CA 90005	95-1644052	501(C)(3)	100,000				METRO YMCA URBAN ENDOWMENT CAMPAIGN FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHAMINADE COLLEGE PREPARATORY CHAMINADE HALL 10210 OAKDALE AVENUE AVENUE CHATSWORTH, CA 91311	95-1744353	501(C)(3)	25,000				ANNUAL FUND
JONSSON CANCER CENTER FOUNDATION - UCLA 8-950 FACTOR BUILDING PO BOX 951780 951780 LOS ANGELES, CA 90095	95-2242757	501(C)(3)	10,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LACMA - LOS ANGELES COUNTY MUSEUM OF ART 5905 WILSHIRE BOULEVARD LOS ANGELES, CA 90036	95-2264067	501(C)(3)	13,505				GENERAL SUPPORT
PLANNED PARENTHOOD LOS ANGELES 400 WEST 30TH STREET LOS ANGELES, CA 90007	95-2408623	501(C)(3)	50,000				GENERAL SUPPORT



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JONSSON CANCER CENTER FOUNDATION - UCLA 200 UCLA MEDICAL PLAZA - SUITE 502 LOS ANGELES, CA 900956934	95-2442757	501(C)(3)	15,000				ANNUAL FUND
MARLBOROUGH SCHOOL 250 SOUTH ROSSMORE AVENUE LOS ANGELES, CA 90004	95-2816435	501(C)(3)	20,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY OF HOPE CITY OF HOPE SAN FRANCISCO PO BOX 51489 LOS ANGELES, CA 900515789	95-3435919	501(C)(3)	25,000				GENERAL SUPPORT
VOICES FOR CHILDREN 9370 CHESAPEAKE DRIVE SUITE 210 SAN DIEGO, CA 92123	95-3786047	501(C)(3)	52,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTERNATIONAL MEDICAL CORPS 12400 WILSHIRE BLVD SUITE 1500 LOS ANGELES, CA 90025	95-3949646	501(C)(3)	100,000				GENERAL SUPPORT
HEART OF LOS ANGELES (HOLA) YOUTH INC 2701 WILSHIRE BOULEVARD SUITE 100 LOS ANGELES, CA 90057	95-4397418	501(C)(3)	15,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LTSC COMMUNITY DEVELOPMENT CORPORATION 231 EAST THIRD STREET SUITE G106 LOS ANGELES, CA 90013	95-4444102	501(C)(3)	30,000				GENERAL SUPPORT

SCHEDULE M  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Noncash Contributions

►Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.  
► Attach to Form 990.  
►Information about Schedule M (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization  
THE BESSEMER NATIONAL GIFT FUND  
C/O BESSEMER TRUST COMPANY

Employer identification number  
13-7111099

Part I

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art . . . .				
2 Art—Historical treasures . .				
3 Art—Fractional interests . .				
4 Books and publications . .				
5 Clothing and household goods . . . . .				
6 Cars and other vehicles . . .				
7 Boats and planes . . . . .				
8 Intellectual property . . . .				
9 Securities—Publicly traded .	X	105	75,150,815	SELLING PRICE
10 Securities—Closely held stock .				
11 Securities—Partnership, LLC, or trust interests . . . . .				
12 Securities—Miscellaneous . .				
13 Qualified conservation contribution—Historic structures . . . . .				
14 Qualified conservation contribution—Other . . . .				
15 Real estate—Residential . .				
16 Real estate—Commercial . .				
17 Real estate—Other . . . .				
18 Collectibles . . . . .				
19 Food inventory . . . . .				
20 Drugs and medical supplies .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . .				
24 Archeological artifacts . . . .				
25 Other ► ( _____ )				
26 Other ► ( _____ )				
27 Other ► ( _____ )				
28 Other ► ( _____ )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

0

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? . . . . .

30a

No

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

31

Yes

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? . . . . .

32a

No

b If "Yes," describe in Part II

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

**Part II** **Supplemental Information.**

Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference	Explanation
PART I, COLUMN (B)	COLUMN (B) REPORTS THE NUMBER OF CONTRIBUTORS

**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
THE BESSEMER NATIONAL GIFT FUND  
C/O BESSEMER TRUST COMPANY

**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

**2017**

**Open to Public  
Inspection**

**Employer identification number**

13-7111099

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	THE BESSEMER NATIONAL GIFT FUND HAS ITS FORM 990 PREPARED BY AN OUTSIDE ACCOUNTING FIRM AND HAS ESTABLISHED THE FOLLOWING REVIEW PROCESS TO ENSURE THAT THE INFORMATION REPORTED IS COMPLETE AND ACCURATE WHEN THE FORM 990 HAS BEEN PREPARED, IT IS ELECTRONICALLY SENT TO THE TRUSTEE OF THE ORGANIZATION FOR ANY COMMENTS THE DRAFT 990 IS REVIEWED BY A MEMBER OF THE TAX DEPARTMENT OF THE TRUSTEE OTHER EMPLOYEES OF THE CORPORATE TRUSTEE REVIEW THE RESPONSES TO THE NON-FINANCIAL QUESTIONS ON THE DRAFT 990 AND RECOMMEND CHANGES AS NEEDED A COPY OF THE FINAL DRAFT OF THE FORM 990 IS ALSO THEN ELECTRONICALLY SENT TO THE SPECIAL FIDUCIARIES FOR REVIEW ONCE THE RETURN HAS BEEN APPROVED BY THE TRUSTEE AND REVISED TO INCORPORATE ANY COMMENTS BY THE SPECIAL FIDUCIARIES, THE RETURN IS FILED WITH THE IRS AND OTHER REGULATORY AUTHORITIES AS REQUIRED

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	THE ORGANIZATION'S CONFLICT OF INTEREST POLICY IS APPLICABLE TO THE ORGANIZATION'S FIDUCIARIES DISCLOSURE STATEMENTS ARE REQUIRED ANNUALLY AND THESE ARE COLLECTED AND REVIEWED FIDUCIARIES ARE EXPECTED TO PROMPTLY DISCLOSE CONFLICTS AS THEY ARISE IF A CONFLICT WERE TO ARISE, THE INTERESTED PARTY WOULD NOT PARTICIPATE IN ANY DECISION WITH RESPECT TO THAT CONFLICT THE CONFLICT OF INTEREST POLICY IS OVERSEEN AND ADMINISTERED BY THE SPECIAL FIDUCIARIES



# 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	THE ORGANIZATION DOES NOT HAVE POLICIES REGARDING COMPENSATION AS IT HAS NO EMPLOYEES, IF IT DID IT WOULD FOLLOW THE PROCEDURES AS SET BY THE IRS FOR ESTABLISHING REASONABLE COMPEN SATION

## 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION MAKES ITS FORM 990 AND FORM 1023 AVAILABLE FOR PUBLIC INSPECTION AS REQUIRED UNDER SECTION 6104 OF THE INTERNAL REVENUE CODE THE RETURN IS POSTED ON GUIDESTAR.ORG AND OTHER SIMILAR TYPES OF WEBSITES IN ADDITION, THE FINANCIAL STATEMENTS, CONFLICT OF INTEREST POLICY, FORM 990, FORM 1023, AND GOVERNING DOCUMENTS ARE ALSO AVAILABLE UPON WRITTEN REQUEST OR BY CALLING THE ORGANIZATION DIRECTLY

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART XII, LINE 2C	THE TRUSTEE HAS APPOINTED SPECIAL FIDUCIARIES, WHO ARE CHARGED WITH OVERSEEING THE ORGANIZATION'S ACCOUNTING AND REPORTING PROCESS AND THE AUDIT OF THE ORGANIZATION'S FINANCIAL STATEMENTS AS PART OF THESE DUTIES, THE SPECIAL FIDUCIARIES 1) ANNUALLY RETAIN AND RENEW THE RETENTION OF THE INDEPENDENT AUDITORS, 2) ANNUALLY CONSIDER THE PERFORMANCE AND INDEPENDENCE OF THE INDEPENDENT AUDITORS, 3) REVIEW THE SCOPE AND PLANNING OF THE AUDIT WITH THE INDEPENDENT AUDITORS PRIOR TO THE AUDIT'S COMMENCEMENT, AND 4) UPON COMPLETION OF THE AUDIT, REVIEW WITH THE INDEPENDENT AUDITOR THE RESULTS OF THE AUDIT, AND ANY RELATED MANAGEMENT LETTER, AND REVIEW AND DISCUSS WITH THE INDEPENDENT AUDITOR THE AUDIT PROCESS AND THE ORGANIZATION'S ACCOUNTING AND FINANCIAL REPORTING PROCESSES THIS PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR

SCHEDULE R  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.  
► Attach to Form 990.  
► Information about Schedule R (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization  
THE BESSEMER NATIONAL GIFT FUND  
C/O BESSEMER TRUST COMPANY

Employer identification number  
13-7111099

Part I

Identification of Disregarded Entities

Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II

Identification of Related Tax-Exempt Organizations

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

**Part III Identification of Related Organizations Taxable as a Partnership** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

**Part IV Identification of Related Organizations Taxable as a Corporation or Trust** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512(b) (13) controlled entity?	
								Yes	No
<b>(1)</b> BESSEMER TRUST COMPANY 101 WOODBRIDGE CENTER DRIVE WOODBRIDGE, NJ 07095 22-0770670	STATE CHARTERED COMMERCIAL BANK AND TRUST COMPANY	NJ	N/A	S					No

**Part V Transactions With Related Organizations** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii)annuities, (iii) royalties, or(iv) rent from a controlled entity . . . . .

1a

No

b Gift, grant, or capital contribution to related organization(s) . . . . .

1b

No

c Gift, grant, or capital contribution from related organization(s) . . . . .

1c

No

d Loans or loan guarantees to or for related organization(s) . . . . .

1d

No

e Loans or loan guarantees by related organization(s) . . . . .

1e

No

f Dividends from related organization(s) . . . . .

1f

No

g Sale of assets to related organization(s) . . . . .

1g

No

h Purchase of assets from related organization(s) . . . . .

1h

No

i Exchange of assets with related organization(s) . . . . .

1i

No

j Lease of facilities, equipment, or other assets to related organization(s) . . . . .

1j

No

k Lease of facilities, equipment, or other assets from related organization(s) . . . . .

1k

No

l Performance of services or membership or fundraising solicitations for related organization(s) . . . . .

1l

No

m Performance of services or membership or fundraising solicitations by related organization(s) . . . . .

1m

Yes

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . . . . .

1n

No

o Sharing of paid employees with related organization(s) . . . . .

1o

No

p Reimbursement paid to related organization(s) for expenses . . . . .

1p

No

q Reimbursement paid by related organization(s) for expenses . . . . .

1q

No

r Other transfer of cash or property to related organization(s) . . . . .

1r

No

s Other transfer of cash or property from related organization(s) . . . . .

1s

No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

**Part VII** **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)