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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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*

OMB No 1545-0047

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
BNY MELLON CHARITABLE GIFT FUND
C/O BNY MELLON NA

Doing business as

Number and street (or P O box if mail is not delivered to street address) | Room/suite
201 WASHINGTON STREET STE 024-0062

City or town, state or province, country, and ZIP or foreign postal code
BOSTON, MA 02108

D Employer identification number
30-0748315

E Telephone number
(617) 722-3996

G Gross receipts $ 128,678,493

F Name and address of principal officer
GEORGE RIO
201 WASHINGTON STREET STE 024-0062
BOSTON, MA 02108

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 2012

M State of legal domicile DE

Part I Summary

1 Briefly describe the organization's mission or most significant activities
THE BNY MELLON CHARITABLE GIFT FUND IS A 501(C)(3) ORG WHICH PROMOTES PHILANTHROPY BY MAKING GIFTS TO QUALIFIED U S TAX-EXEMPT CHARITIES OR TO U S STATE OR LOCAL GOVT ORG QUALIFIED TO RECEIVE CHARITABLE CONTRIBUTION

Activities & Governance

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)	3	7
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	5
5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)	5	0
6	Total number of volunteers (estimate if necessary)	6	0
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0

Revenue

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	43,541,380	43,837,829
9	Program service revenue (Part VIII, line 2g)	0	0
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	7,926,201	14,203,121
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	25,438	240,825
12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	51,493,019	58,281,775

Expenses

13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	7,953,492	14,849,341
14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	0	0
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b	Total fundraising expenses (Part IX, column (D), line 25) ▶0		
17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	189,871	482,365
18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	8,143,363	15,331,706
19	Revenue less expenses Subtract line 18 from line 12	43,349,656	42,950,069

Net Assets or Fund Balances

		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	69,019,580	103,359,828
21	Total liabilities (Part X, line 26)	0	0
22	Net assets or fund balances Subtract line 21 from line 20	69,019,580	103,359,828

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

****** 2018-07-03
Signature of officer Date

GEORGE RIO ASST TREASURER/SECRETARY
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
THOMAS LANNING	THOMAS LANNING	2018-07-03		P00851654

Firm's name ▶ COHNREZNICK LLP — Firm's EIN ▶ 22-1478099

Firm's address ▶ 350 CHURCH STREET 12TH FLOOR HARTFORD, CT 06103 — Phone no (959) 200-7000

May the IRS discuss this return with the preparer shown above? (see instructions) ☑ Yes ☐ No

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

BNY MELLON CHARITABLE GIFT FUND IS A 501(C)(3) WHICH PROMOTES PHILANTHROPY BY RECEIVING CHARITABLE CONTRIBUTIONS, BY PROVIDING SUPPORT TO ENCOURAGE THE MAKING OF CHARITABLE CONTRIBUTIONS, POOLING SUCH CONTRIBUTIONS FOR INVESTMENT MANAGEMENT AND ADMINISTRATIVE PURPOSES, AND BY MAKING GIFTS TO ORGANIZATIONS WHICH ARE DEDICATED TO CHARITABLE, SCIENTIFIC, LITERARY AND EDUCATIONAL PURPOSES

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 $ 14,849,341 including grants of $ 14,849,341) (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 ▶** 14,849,341

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	Yes	
2	Is the organization required to complete *Schedule B, Schedule of Contributors* (see instructions)?	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		No
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*	4		No
5	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? *If "Yes," complete Schedule C, Part III*	5		No
6	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? *If "Yes," complete Schedule D, Part I*	6	Yes	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? *If "Yes," complete Schedule D, Part II*	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		No
9	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? *If "Yes," complete Schedule D, Part IV*	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10		No
11	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			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, Part VI*	11a		No
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? *If "Yes," complete Schedule D, Part VII*	11b		No
c	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? *If "Yes," complete Schedule D, Part VIII*	11c		No
d	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? *If "Yes," complete Schedule D, Part IX*	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e		No
f	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)? *If "Yes," complete Schedule D, Part X*	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional*	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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? *If "Yes," complete Schedule F, Parts I and IV*	14b		No
15	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? *If "Yes," complete Schedule F, Parts II and IV*	15		No
16	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? *If "Yes," complete Schedule F, Parts III and IV*	16		No
17	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? *If "Yes," complete Schedule G, Part I* (see instructions)	17		No
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18		No
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		No

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

			Yes	No
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	**20a**		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	**20b**		
21	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? *If "Yes," complete Schedule I, Parts I and II*	**21**	Yes	
22	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? *If "Yes," complete Schedule I, Parts I and III*	**22**		No
23	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? *If "Yes," complete Schedule J*	**23**		No
24a	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? *If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a*	**24a**		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	**24b**		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	**24c**		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	**24d**		
25a	**Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	**25a**		No
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? *If "Yes," complete Schedule L, Part I*	**25b**		No
26	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? *If "Yes," complete Schedule L, Part II*	**26**		No
27	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? *If "Yes," complete Schedule L, Part III*	**27**		No
28	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)			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	**28a**		No
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	**28b**		No
c	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? *If "Yes," complete Schedule L, Part IV*	**28c**		No
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	**29**	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	**30**		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	**31**		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	**32**		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? *If "Yes," complete Schedule R, Part I*	**33**		No
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	**34**		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	**35a**		No
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)? *If "Yes," complete Schedule R, Part V, line 2*	**35b**		
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	**36**		No
37	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? *If "Yes," complete Schedule R, Part VI*	**37**		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? **Note.** All Form 990 filers are required to complete Schedule O	**38**	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
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable . .	**1a**	0		
b	Enter the number of Forms W-2G included in line 1a *Enter -0-* if not applicable	**1b**	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		**1c**		
2a	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	**2a**	0		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? **Note.** If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		**2b**		
3a	Did the organization have unrelated business gross income of $1,000 or more during the year? . . .		**3a**		No
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**		
4a	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	If "Yes," enter the name of the foreign country ▶ _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . .		**5a**		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		**5b**		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		**5c**		
6a	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	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		**6b**		
7	**Organizations that may receive deductible contributions under section 170(c).**				
a	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	If "Yes," did the organization notify the donor of the value of the goods or services provided?		**7b**		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		**7c**		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	**7d**			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		**7e**		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . .		**7f**		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		**7g**		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		**7h**		
8	**Sponsoring organizations maintaining donor advised funds.** Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		**8**		No
9a	Did the sponsoring organization make any taxable distributions under section 4966? . . .		**9a**		No
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . .		**9b**		No
10	**Section 501(c)(7) organizations.** Enter				
a	Initiation fees and capital contributions included on Part VIII, line 12 . . .	**10a**			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	**10b**			
11	**Section 501(c)(12) organizations.** Enter				
a	Gross income from members or shareholders	**11a**			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	**11b**			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?		**12a**		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	**12b**			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**				
a	Is the organization licensed to issue qualified health plans in more than one state? **Note.** See the instructions for additional information the organization must report on Schedule O		**13a**		
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**			
c	Enter the amount of reserves on hand	**13c**			
14a	Did the organization receive any payments for indoor tanning services during the tax year?		**14a**		No
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
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	7		
	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	Enter the number of voting members included in line 1a, above, who are independent	1b	5		
2	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?	2			No
3	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?	3			No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4			No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5			No
6	Did the organization have members or stockholders?	6			No
7a	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?	7a			No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b			No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following				
a	The governing body?	8a		Yes	
b	Each committee with authority to act on behalf of the governing body?	8b			No
9	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*	9			No

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

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
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?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe in Schedule O how this was done*	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	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?			
a	The organization's CEO, Executive Director, or top management official	15a		No
b	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
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?	16b		

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed▶ AL , AK , AR , CA , CO , CT , DC , FL , GA , HI , IL , KS , KY , ME , MA , MI , MN , MS , MD , NH , NJ , NM , NY , NC , ND , NV , OH , OK , OR , PA , RI , SC , TN , UT , VA , WA , WV , WI

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 ▶GEORGE RIO 201 WASHINGTON STREET STE 024-0025 BOSTON, MA 021084403 (617) 722-3996

Part VII **Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current** key employees, if any See instructions for definition of "key employee "
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

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

(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			
(1) ERIC HAYES PRESIDENT/CHAIRMAN	0 50	X		X				0	0	0
(2) ERICH SMITH DIRECTOR	0 50	X						0	0	0
(3) JOE DELLO RUSSO TREASURER	0 50	X		X				0	0	0
(4) PAMELA LUCINA DIRECTOR	0 50	X						0	0	0
(5) PAMELA SCOTT DIRECTOR	0 50	X						0	0	0
(6) WILLIAM ELCOCK SECRETARY	0 50	X		X				0	0	0
(7) WILLIAM WEIHS DIRECTOR	0 50	X						0	0	0
(8) ALLA SHPAK FUND COMPLIANCE OFFICER	0 50			X				0	0	0
(9) CARLOS BYRNE ASST SECRETARY	0 50			X				0	0	0
(10) GEORGE RIO ASST SECRETARY/TREASURER	1 00			X				0	0	0
(11) WILLIAM MORGAN ASST TREASURER	0 50			X				0	0	0

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			
1b Sub-Total . . . . . ▶										
c Total from continuation sheets to Part VII, Section A . . . . ▶										
d Total (add lines 1b and 1c) . . . . . ▶								0	0	0

2 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

			Yes	No
3	Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	**3**		No
4	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? *If "Yes," complete Schedule J for such individual*	**4**		No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*	**5**		No

Section B. Independent Contractors

1 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

2 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 . . . . . ☐

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns . .	1a			
	b Membership dues . .	1b			
	c Fundraising events . .	1c			
	d Related organizations	1d			
	e Government grants (contributions)	1e			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	43,837,829		
	g Noncash contributions included in lines 1a-1f $ 22,789,552				
	h **Total.** Add lines 1a-1f . . . . . ▶		43,837,829		
Program Service Revenue		Business Code			
	2a				
	b				
	c				
	d				
	e				
	f All other program service revenue				
	g **Total.** Add lines 2a–2f . . . . ▶				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) . . . . . ▶		1,559,140		1,559,140
	4 Income from investment of tax-exempt bond proceeds ▶				
	5 Royalties . . . . . ▶				
		(i) Real	(ii) Personal		
	6a Gross rents				
	b Less rental expenses				
	c Rental income or (loss)				
	d Net rental income or (loss) . . . . . ▶				
		(i) Securities	(ii) Other		
	7a Gross amount from sales of assets other than inventory	83,040,699			
	b Less cost or other basis and sales expenses	70,396,718			
	c Gain or (loss)	12,643,981			
	d Net gain or (loss) . . . . . ▶		12,643,981		12,643,981
	8a Gross income from fundraising events (not including $ _____ of contributions reported on line 1c) See Part IV, line 18 . . . . a				
	b Less direct expenses . . . b				
	c Net income or (loss) from fundraising events . . ▶				
	9a Gross income from gaming activities See Part IV, line 19 . . . a				
	b Less direct expenses . . . b				
	c Net income or (loss) from gaming activities . . ▶				
	10a Gross sales of inventory, less returns and allowances . . a				
	b Less cost of goods sold . . b				
	c Net income or (loss) from sales of inventory . . ▶				
	Miscellaneous Revenue	Business Code			
	11a ADMIN FEES	900099	240,825		240,825
	b				
	c				
	d All other revenue				
	e **Total.** Add lines 11a–11d . . . . . ▶		240,825		
	12 **Total revenue.** See Instructions . . . . . ▶		58,281,775	0	0 14,443,946

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) Fundraisingexpenses
1 Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	14,849,341	14,849,341		
2 Grants and other assistance to domestic individuals See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees)				
a Management				
b Legal	8,920		8,920	
c Accounting	31,500		31,500	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees	399,338		399,338	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	16,387		16,387	
12 Advertising and promotion				
13 Office expenses				
14 Information technology	5,000		5,000	
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	3,413		3,413	
24 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)				
a COMMISSION	8,723		8,723	
b REGISTRATION	5,791		5,791	
c MISCELLANEOUS	3,293		3,293	
d				
e All other expenses				
25 **Total functional expenses.** Add lines 1 through 24e	15,331,706	14,849,341	482,365	0
26 **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 ▶ ☐ 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
Assets	1	Cash–non-interest-bearing		1	
	2	Savings and temporary cash investments	16,821,640	2	14,001,124
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6	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		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D — 10a			
	b	Less accumulated depreciation — 10b		10c	
	11	Investments—publicly traded securities	52,197,940	11	89,358,704
	12	Investments—other securities See Part IV, line 11		12	
	13	Investments—program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)	69,019,580	16	103,359,828
Liabilities	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22	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		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	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		25	
	26	**Total liabilities.** Add lines 17 through 25	0	26	0
Net Assets or Fund Balances		**Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.**			
	27	Unrestricted net assets		27	
	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets		29	
		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds	69,019,580	30	103,359,828
	31	Paid-in or capital surplus, or land, building or equipment fund	0	31	0
	32	Retained earnings, endowment, accumulated income, or other funds	0	32	0
	33	Total net assets or fund balances	69,019,580	33	103,359,828
	34	Total liabilities and net assets/fund balances	69,019,580	34	103,359,828

Part XI Reconcilliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI . . . . . ☑

1	Total revenue (must equal Part VIII, column (A), line 12)	1	58,281,775
2	Total expenses (must equal Part IX, column (A), line 25)	2	15,331,706
3	Revenue less expenses Subtract line 2 from line 1	3	42,950,069
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	69,019,580
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	-12,737
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-8,597,084
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	103,359,828

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII . . . . . ☑

			Yes	No
1	Accounting method used to prepare the Form 990 ☑ Cash ☐ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		No
	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 ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
	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 ☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
c	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?	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
3a	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?	3a		No
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	3b		

Additional Data

Software ID:

Software Version:

EIN: 30-0748315

Name: BNY MELLON CHARITABLE GIFT FUND
C/O BNY MELLON NA

Form 990 (2017)

Form 990, Part III, Line 4a:

BNY MELLON CHARITABLE GIFT FUND IS A 501(C)(3) WHICH PROMOTES PHILANTHROPY BY RECEIVING CHARITABLE CONTRIBUTIONS, BY PROVIDING SUPPORT TO ENCOURAGE THE MAKING OF CHARITABLE CONTRIBUTIONS, POOLING SUCH CONTRIBUTIONS FOR INVESTMENT MANAGEMENT AND ADMINISTRATIVE PURPOSES, AND BY MAKING GIFTS TO ORGANIZATIONS WHICH ARE DEDICATED TO CHARITABLE, SCIENTIFIC, LITERARY AND EDUCATIONAL PURPOSES

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93493187007068

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*.**

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
BNY MELLON CHARITABLE GIFT FUND
C/O BNY MELLON NA

Employer identification number
30-0748315

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? Yes	(iv) No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
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 ")	1,097,108	9,383,446	24,365,855	43,541,380	43,837,829	122,225,618
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 **Total.** Add lines 1 through 3	1,097,108	9,383,446	24,365,855	43,541,380	43,837,829	122,225,618
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)						
6 **Public support.** Subtract line 5 from line 4						122,225,618

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	1,097,108	9,383,446	24,365,855	43,541,380	43,837,829	122,225,618
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	941	47,167	295,506	674,557	1,559,140	2,577,311
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)				25,438	240,825	266,263
11 **Total support.** Add lines 7 through 10						125,069,192

12 Gross receipts from related activities, etc (see instructions) **12**

13 **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

14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	**14**	97 730 %
15 Public support percentage for 2016 Schedule A, Part II, line 14	**15**	

16a **33 1/3% support test—2017.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☑

b **33 1/3% support test—2016.** 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 **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

17a **10%-facts-and-circumstances test—2017.** 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 **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶ ☐

b **10%-facts-and-circumstances test—2016.** 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 **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶ ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐

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
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")						
2 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						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
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						
c Add lines 7a and 7b						
8 **Public support.** (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
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13 **Total support.** (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

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

Section D. Computation of Investment Income Percentage

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

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
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? *If "No," describe in* ***Part VI*** *how the supported organizations are designated If designated by class or purpose, describe the designation If historic and continuing relationship, explain*	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? *If "Yes," explain in* ***Part VI*** *how the organization determined that the supported organization was described in section 509(a)(1) or (2)*	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If "Yes," answer (b) and (c) below*	3a		
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)? *If "Yes," describe in* ***Part VI*** *when and how the organization made the determination*	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? *If "Yes," explain in* ***Part VI*** *what controls the organization put in place to ensure such use*	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? *If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below*	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If "Yes," describe in* ***Part VI*** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations*	4b		
c	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)? *If "Yes," explain in* ***Part VI*** *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*	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? *If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in* ***Part VI,*** *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)*	5a		
b	**Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	**Substitutions only.** Was the substitution the result of an event beyond the organization's control?	5c		
6	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? *If "Yes," provide detail in* ***Part VI.***	6		
7	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? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)*	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)*	8		
9a	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))? *If "Yes," provide detail in* ***Part VI.***	9a		
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? *If "Yes," provide detail in* ***Part VI.***	9b		
c	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? *If "Yes," provide detail in* ***Part VI.***	9c		
10a	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)? *If "Yes," answer line 10b below*	10a		
b	Did the organization have any excess business holdings in the tax year? *(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)*	10b		

Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
a	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?	11a		
b	A family member of a person described in (a) above?	11b		
c	A 35% controlled entity of a person described in (a) or (b) above? *If "Yes" to a, b, or c, provide detail in Part VI*	11c		

Section B. Type I Supporting Organizations

			Yes	No
1	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? *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*	1		
2	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? *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*	2		

Section C. Type II Supporting Organizations

			Yes	No
1	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)? *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)*	1		

Section D. All Type III Supporting Organizations

			Yes	No
1	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?	1		
2	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? *If "No," explain in* ***Part VI*** *how the organization maintained a close and continuous working relationship with the supported organization(s)*	2		
3	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? *If "Yes," describe in* ***Part VI*** *the role the organization's supported organizations played in this regard*	3		

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)

			Yes	No
2	Activities Test **Answer (a) and (b) below.**			
a	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? *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*	2a		
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? *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*	2b		
3	Parent of Supported Organizations **Answer (a) and (b) below.**			
a	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? *Provide details in* ***Part VI.***	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? *If "Yes," describe in* ***Part VI.*** *the role played by the organization in this regard*	3b		

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

	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	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)	6		
7	Other expenses (see instructions)	7		
8	**Adjusted Net Income** (subtract lines 5, 6 and 7 from line 4)	8		

	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	**Total** (add lines 1a, 1b, and 1c)	1d		
e	**Discount** claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	**Minimum Asset Amount** (add line 7 to line 6)	8		

	Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	**Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		

7 ☐ 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.			

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

990 Schedule A, Supplemental Information

Return Reference	Explanation
SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER INCOME	PARTNERSHIP INCOME - 2016 AMOUNT $ -13 INCOME FROM LIFE INSURANCE - 2016 AMOUNT $ 25,451 ADMIN FEES - 2017 AMOUNT $ 240,825

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SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ 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 www.irs.gov/form990.

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
BNY MELLON CHARITABLE GIFT FUND
C/O BNY MELLON NA

Employer identification number
30-0748315

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	339	
2	Aggregate value of contributions to (during year)	45,899,783	
3	Aggregate value of grants from (during year)	14,849,341	
4	Aggregate value at end of year	107,581,372	

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? ☑ Yes ☐ 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? ☑ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or education)
☐ Preservation of an historically important land area
☐ Protection of natural habitat
☐ Preservation of a certified historic structure
☐ Preservation of open space

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

		Held at the End of the Year
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? ☐ Yes ☐ 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)? ☐ Yes ☐ 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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

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 ▶ $ _____

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

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	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

	Yes	No
(i) unrelated organizations . . . . . 3a(i)		
(ii) related organizations . . . . . 3a(ii)		
b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? 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.

1	Total revenue, gains, and other support per audited financial statements			1	55,773,911
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII)	2d			
e	Add lines **2a** through **2d**			2e	0
3	Subtract line **2e** from line **1**			3	55,773,911
4	Amounts included on Form 990, Part VIII, line 12, but not on line **1**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b	2,507,864		
c	Add lines **4a** and **4b**			4c	2,507,864
5	Total revenue Add lines **3** and **4c.** (This must equal Form 990, Part I, line 12)			5	58,281,775

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.

1	Total expenses and losses per audited financial statements			1	15,257,975
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII)	2d			
e	Add lines **2a** through **2d**			2e	0
3	Subtract line **2e** from line **1**			3	15,257,975
4	Amounts included on Form 990, Part IX, line 25, but not on line **1:**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b	73,731		
c	Add lines **4a** and **4b**			4c	73,731
5	Total expenses Add lines **3** and **4c.** (This must equal Form 990, Part I, line 18)			5	15,331,706

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: 30-0748315

Name: BNY MELLON CHARITABLE GIFT FUND
C/O BNY MELLON NA

Supplemental Information

Return Reference	Explanation
PART X, LINE 2	THE GIFT FUND HAS NO UNRECOGNIZED TAX BENEFITS AT DECEMBER 31, 2017 AND 2016 THE GIFT FUN D'S FEDERAL AND STATE INFORMATION RETURNS PRIOR TO FISCAL YEAR 2014 ARE CLOSED MANAGEMENT CONTINUALLY EVALUATES EXPIRING STATUTES OF LIMITATIONS, AUDITS, PROPOSED SETTLEMENTS, CHA NGES IN TAX LAW AND NEW AUTHORITATIVE RULINGS IF THE GIFT FUND HAD UNRELATED BUSINESS INC OME TAXES, IT WOULD RECOGNIZE INTEREST AND PENALTIES ASSOCIATED WITH ANY TAX MATTERS AS PA RT OF THE INCOME TAX PROVISION AND INCLUDE ACCRUED INTEREST AND PENALTIES WITH THE RELATED TAX LIABILITY IN THE STATEMENTS OF FINANCIAL POSITION

Supplemental Information

Return Reference	Explanation
PART XI, LINE 4B - OTHER ADJUSTMENTS	ACCRUAL TO CASH ADJUSTMENT -6,089,220 EXCESS FMV OVER COST BASIS OF ASSETS CONTRIBUTED 8,597,084

Supplemental Information

Return Reference	Explanation
PART XII, LINE 4B - OTHER ADJUSTMENTS	ACCRUAL TO CASH ADJUSTMENT 73,731

Supplemental Information

Return Reference	Explanation
PART XI, LINE 4B	THE ADJUSTMENT OF $8,597,084 IS DUE TO SALES ON THE FINANCIAL STATEMENTS BEING REPORTED AT MARKET VALUE, THE SALES ON THE 990 IS BEING REPORTED AT DONOR COST BASIS

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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*.**

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
BNY MELLON CHARITABLE GIFT FUND
C/O BNY MELLON NA

Employer identification number
30-0748315

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 . . . . . ▶ 261

3 Enter total number of other organizations listed in the line 1 table . . . . . ▶ 0

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**

Additional Data

Software ID:
Software Version:
EIN: 30-0748315
Name: BNY MELLON CHARITABLE GIFT FUND
C/O BNY MELLON NA

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
ACT THEATRE 700 UNION STREET SEATTLE, WA 98101	91-0787792	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
ADAMS COUNTY COMMUNITY FOUNDATION INC 25 S FOURTH ST GETTYSBURG, PA 17325	26-1404848	501(C)(3)	16,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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
ALLIN CONGREGATIONAL CHURCH 683 HIGH STREET DEDHAM, MA 02026	04-2322126	501(C)(3)	30,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
ALPHA OMEGA CLINIC AND CONSULTATION 7007 BRADLEY BLVD BETHESDA, MD 20817	52-2350360	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION INC 225 NORTH MICHIGAN AVENUE FLOOR CHICAGO, IL 60601	13-3039601	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
ALZHEIMER'S ORANGE COUNTY 2515 MCCABE WAY SUITE 200 IRVINE, CA 92614	95-3702013	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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 CIVIL LIBERTIES UNION FOUNDATION INC 125 BROAD STREET 18TH FLOOR NEW YORK, NY 10004	13-6213516	501(C)(3)	12,500				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
AMERICAN CIVIL LIBERTIES UNION FOUNDATION OF NORTHERN CALIFORNIA 39 DRUMM ST SAN FRANCISCO, CA 94111	94-0279770	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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 DIABETES ASSOCIATION INC 1701 N BEAUREGARD ST ALEXANDRIA, VA 22311	13-1623888	501(C)(3)	21,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
AMERICAN FOUNDATION FOR SURGERY OF THE HAND 822 WEST WASHINGTON BOULEVWARD CHICAGO, IL 60607	74-2428242	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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 FRIENDS OF BEIT OROT INC 162 CEDAR LANE TEANECK, NJ 07666	11-3150429	501(C)(3)	15,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BLVD DENVER, CO 80221	52-1573446	501(C)(3)	8,500				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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 LEBANESE SYRIAN ASSOCIATED CHARITIES INC 501 ST JUDE PLACE MEMPHIS, TN 38105	35-1044585	501(C)(3)	6,500				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
AMERICAN NATIONAL RED CROSS PO BOX 37839 BOONE, IA 50037	53-0196605	501(C)(3)	42,750				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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 SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 424 EAST 92ND STREET NEW YORK, NY 10128	13-1623829	501(C)(3)	5,250				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
ANIMAL RESCUE LEAGUE OF BOSTON 10 CHANDLER STREET BOSTON, MA 02116	04-2103714	501(C)(3)	12,500				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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
ARBOR SCHOOL OF ARTS AND SCIENCES 4201 SW BORLAND RD TUALATIN, OR 97062	94-3089073	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
ASHLEY HALL FOUNDATION 172 RUTLEDGE AVENUE CHARLESTON, SC 29403	57-0314364	501(C)(3)	37,500				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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
ASSOCIATED JEWISH COMMUNITY FEDERATION OF BALTIMORE INC 101 W MOUNT ROYAL AVENUE BALTIMORE, MD 21201	52-0607957	501(C)(3)	6,800				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
BALTIMORE CHILDRENS MUSEUM INC 35 MARKET PLACE BALTIMORE, MD 21202	52-1806933	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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
BANK OF AMERICA CHARITABLE GIFT FUND 100 FEDERAL STREET BOSTON, MA 02110	04-6010342	501(C)(3)	18,370				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
BARRINGTON AREA CONSERVATION TRUST INC 145 W MAIN STREET SUITE 201 BARRINGTON, IL 60010	36-4478511	501(C)(3)	6,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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
BAYSTATE FINANCIAL CHARITABLE FOUNDATION INC 200 CLARENDON STREET 19TH FLOOR BOSTON, MA 02116	04-3505349	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
BAYSTATE HEALTH FOUNDATION INC 280 CHESTNUT STREET SPRINGFIELD, MA 01199	04-3549011	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741	23-7147797	501(C)(3)	16,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
BETHANY LUTHERAN CHURCH 4500 E HAMPDEN AVENUE CHERRY HILLS VILLAGE, CO 80113	84-0528677	501(C)(3)	38,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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
BIBLE STUDY FELLOWSHIP 19001 HUEBNER ROAD SAN ANTONIO, TX 78258	94-1514010	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
BOARD OF TRUSTEES OF THE GLIDE FOUNDATION 330 ELLIS STREET SAN FRANCISCO, CA 94102	94-1156481	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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
BOSTON COLLEGE TRUSTEES 140 COMMONWEALTH AVENUE CHESTNUT HILL, MA 02467	04-2103545	501(C)(3)	106,500				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
BOY SCOUTS OF AMERICA LAUREL HIGHLANDS COUNCIL 1275 BEDFORD AVENUE PITTSBURGH, PA 15219	25-0965214	501(C)(3)	7,500				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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
BRIGHAM AND WOMEN'S HOSPITAL INC 116 HUNTINGTON AVENUE 3RD FLOOR BOSTON, MA 02116	04-2312909	501(C)(3)	29,500				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
CAMALDOLESE HERMITS OF AMERICA 62475 HIGHWAY 1 BIG SUR, CA 93920	94-6050278	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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
CAMPAIGN FOR CATHOLIC SCHOOLS 66 BROOKS DRIVE BRAINTREE, MA 02184	26-2290458	501(C)(3)	6,200				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
CAMPUS CRUSADE FOR CHRIST INC PO BOX 628222 ORLANDO, FL 32862	95-6006173	501(C)(3)	10,500				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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
CAPE COD HEALTHCARE FOUNDATION INC PO BOX 370 HYANNIS, MA 02601	04-3475950	501(C)(3)	55,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
CAPISTRANO VALLEY CHRISTIAN SCHOOLS INC 32032 DEL OBISPO STREET SAN JUAN CAPISTRANO, CA 92675	86-1090779	501(C)(3)	30,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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
CARMELITE MONASTERY OF OUR LADY AND SAINT THERESE 27601 HIGHWAY 1 CARMEL, CA 93923	94-6084844	501(C)(3)	5,500				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
CARNEGIE MUSEUMS OF PITTSBURGH 4400 FORBES AVENUE PITTSBURGH, PA 15213	25-0965280	501(C)(3)	11,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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
CATHOLIC CHARITIES APPEAL OF THE ROMAN CATHOLIC ARCHDIOCESE OF PHILADELPHIA POBOX 95000 PHILADELPHIA, PA 19195	23-1530528	501(C)(3)	8,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
CATHOLIC RELIEF SERVICES INC 228 WEST LEXINGTON STREET BALTIMORE, MD 21201	13-5563422	501(C)(3)	29,500				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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
CATHOLIC WORLD MISSION INC 30 MANSELL COURT SUITE 103 ROSWELL, GA 30076	13-4010454	501(C)(3)	50,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
CENTER FOR AUTO SAFETY INC 1825 CONNECTICUT AVE NW SUITE 330 WASHINGTON, DC 20009	52-0902868	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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 COASTAL STUDIES INC 5 HOLWAY AVENUE PROVINCETOWN, MA 02657	04-2609788	501(C)(3)	11,800				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
CENTER FOR REPRODUCTIVE RIGHTS INC 199 WATER STREET 22ND FLOOR NEW YORK, NY 10038	13-3669731	501(C)(3)	15,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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 STAGE ASSOCIATES INC 700 NORTH CALVERT STREET BALTIMORE, MD 21202	52-0780194	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
CENTER THEATRE GROUP OF LOS ANGELES 601 W TEMPLE ST LOS ANGELES, CA 90012	95-2466183	501(C)(3)	8,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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
CENTRAL BAPTIST CHURCH 14 WEST BROAD STREET NEWNAN, GA 30263	58-0906479	501(C)(3)	15,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
CHAPMAN UNIVERSITY GIFT RECORDER ORANGE, CA 92866	95-1643992	501(C)(3)	25,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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
CHARLESTON PARKS CONSERVANCY PO BOX 31187 CHARLESTON, SC 29417	20-8375561	501(C)(3)	12,500				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
CHILD MIND INSTITUTE INC 445 PARK AVENUE NEW YORK, NY 10022	80-0478843	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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
CHILDHOPE NETWORK 3728 WEST CHESTNUT EXPRESSWAY SPRINGFIELD, MO 65802	27-0050968	501(C)(3)	58,839				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
CHILDREN'S HOSPITAL BOSTON 300 LONGWOOD AVE BOSTON, MA 02215	04-2774441	501(C)(3)	200,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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
CHILDRENS THEATER ASSOC OF SAN FRANCISCO 3450 SACRAMENTO STREET PMB 442 SAN FRANCISCO, CA 94118	94-6064341	501(C)(3)	20,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
CHOP POINT INC 420 CHOPPS POINT RD WOOLWICH, ME 04579	23-7027179	501(C)(3)	36,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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
CHRIST PRESBYTERIAN CHURCH PO BOX 391 CLARKSVILLE, GA 30523	58-2615970	501(C)(3)	100,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
CHRONICLE SEASON OF SHARING FUND PO BOX 44740 SAN FRANCISCO, CA 94144	94-3019992	501(C)(3)	9,500				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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
CHURCH OF THE REDEEMER 379 HAMMOND STREET CHESTNUT HILL, MA 02467	04-2103997	501(C)(3)	25,500				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
CHURCH ON WHEELS INC PO BOX 9402 MIDLAND, TX 79701	75-2758174	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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
COBB PREGNANCY SERVICES INC 615 ROSWELL ST NE MARIETTA, GA 30060	58-1620633	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
COMBINED JEWISH PHILANTHROPIES OF GREATER BOSTON INC 126 HIGH STREET BOSTON, MA 02110	04-2103559	501(C)(3)	6,250				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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
COMMUNITY FOUNDATION FOR GREATER ATLANTA INC 191 PEACHTREE STREET NE SUITE 1000 ATLANTA, GA 30303	58-1344646	501(C)(3)	49,294				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
COMMUNITY INVOLVED IN SUSTAINING AGRICULTURE INC 1 SUGARLOAF STREET SOUTH DEERFIELD, MA 01373	04-3416862	501(C)(3)	6,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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
COMMUNITY OUTREACH GROUP INC PO BOX 380275 CAMBRIDGE, MA 02238	04-3379870	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
CONCORD LAND CONSERVATION TRUST PO BOX 141 CONCORD, MA 01742	04-6113618	501(C)(3)	31,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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
CONCORD MUSEUM 200 LEXINGTON ROAD CONCORD, MA 01742	04-2104035	501(C)(3)	35,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
CONGREGATION B'NAI JESHURUN 270 WEST 89TH STREET NEW YORK, NY 10024	13-0594858	501(C)(3)	21,500				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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
COOLEY DICKINSON HEALTH CARE CORPORATION PO BOX 329 NORTHAMPTON, MA 01061	04-2103561	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
CRAIG HOSPITAL FOUNDATION 3425 S CLARKSON STREET ENGLEWOOD, CO 80113	23-7352287	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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CROHN'S & COLITIS FOUNDATION OF AMERICA INC 805 SOUTH BELLAIRE STREET SUITE 285 285 DENVER, CO 80222	13-6193105	501(C)(3)	8,250				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
DAILY BREAD COMMUNITY FOOD PANTRY INC PO BOX 131 SCHWENKSVILLE, PA 19473	47-1481813	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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

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DAKIN PIONEER VALLEY HUMANE SOCIETY INC 171 UNION ST SPRINGFIELD, MA 01105	20-5318898	501(C)(3)	7,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
DANA-FARBER CANCER INSTITUTE 44 BINNEY STREET BOSTON, MA 02115	04-2263040	501(C)(3)	13,750				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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DAY 7 9235 HORTON HWY COLLEGE GROVE, TN 37046	81-0879726	501(C)(3)	80,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
DOCTORS WITHOUT BORDERS USA INC PO BOX 5030 HAGERSTOWN, MD 21741	13-3433452	501(C)(3)	33,350				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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

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DUKE UNIVERSITY BOX 90581 DURHAM, NC 27708	56-0532129	501(C)(3)	62,500				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
EAST CATHOLIC HIGH SCHOOL 115 NEW STATE ROAD MANCHESTER, CT 06042	06-0768663	501(C)(3)	25,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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EGGNOG LATTE FOUNDATION PO BOX 452 MEDINA, WA 98039	26-1616837	501(C)(3)	1,150,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
EICHELBERGER PERFORMING ARTS CENTER 195 STOCK STREET SUITE 203 HANOVER, PA 17331	23-2915952	501(C)(3)	10,750				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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ELAINE KAUFMAN CULTURAL CENTERLUCY MOSES SCHOOL FOR MUSIC AND DANCE 129 W 67TH STREET NEW YORK, NY 10023	13-1991118	501(C)(3)	25,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
EPILEPSY FOUNDATION OF GREATER LOS ANGELES 5777 W CENTURY BLVD SUITE 820 LOS ANGELES, CA 90045	95-2046033	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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EPISCOPAL HOUSE INC FRED M & JESSIE A KIRBY PO BOX 473 WILKES BARRE, PA 18703	24-0826175	501(C)(3)	875,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
EVANGELICAL CHINESE CHURCH OF SEATTLE 651 NW 81ST STREET SEATTLE, WA 98117	23-7005497	501(C)(3)	12,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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FAMILIES FORWARD 8 THOMAS IRVINE, CA 92618	33-0086043	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
FIDELITY INVESTMENTS CHARITABLE GIFT FUND PO BOX 770001 CINCINNATI, OH 45277	11-0303001	501(C)(3)	586,749				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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FIRST UNITARIAN CHURCH OF DALLAS TEXAS 4015 NORMANDY AVENUE DALLAS, TX 75205	75-0966895	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
FITCHBURG ART MUSEUM 185 ELM STREET FITCHBURG, MA 01420	04-6111758	501(C)(3)	41,660				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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FOOD EMPOWERMENT EDUCATION AND SUSTAINABILITY TEAM 605 SW 108TH ST SEATTLE, WA 98146	46-2268038	501(C)(3)	15,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
FOUNDATION FOR THE DIOCESE OF EL PASO 499 ST MATTHEWS STREET EL PASO, TX 79907	74-2983483	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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

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FOX RIVER VALLEY HOUND HERITAGE FOUNDATION 3 EAGLE POINTE DRIVE BARRINGTON, IL 60010	81-3945504	501(C)(3)	12,500				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
FRIENDS IN ADOPTION INC 212 MAIN STREET BOX 238 POULTNEY, VT 05764	52-1571672	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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FRIENDS OF ACADIA 43 COTTAGE ST BAR HARBOR, ME 04609	01-0425071	501(C)(3)	7,250				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
FRIENDS OF RAMANA'S GARDEN INC PO BOX 33312 WASHINGTON, DC 20033	25-1921398	501(C)(3)	20,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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FRIENDS OF RUWENZORI FOUNDATION TR 8 ALTAMOUNT DRIVE ORINDA, CA 94563	20-6301085	501(C)(3)	60,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
GENERAL COUNCIL OF THE ASSEMBLIES OF GOD 1445 N BOONVILLE AVENUE SPRINGFIELD, MO 65802	44-0577787	501(C)(3)	26,190				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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GIRL SCOUTS OF ORANGE COUNTY 9500 TOLEDO WAY SUITE 100 IRVINE, CA 92618	95-2023244	501(C)(3)	5,750				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
GLOBAL WILDLIFE CONSERVATION PO BOX 129 AUSTIN, TX 78767	26-2887967	501(C)(3)	77,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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GOLF FORE AFRICA INC 32531 N SCOTTSDALE RD SUITE 105 SCOTTSDALE, AZ 85266	26-1753089	501(C)(3)	7,500				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
GRACE EPISCOPAL CHURCH 55 NEW PARK AVENUE HARTFORD, CT 06106	06-0808143	501(C)(3)	22,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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GRAHAM WINDHAM ONE PIERREPONT PLAZA SUITE 901 BROOKLYN, NY 11201	13-2926426	501(C)(3)	5,500				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
GREATER BOSTON LEGAL SERVICES INC 197 FRIEND STREET BOSTON, MA 02114	04-2103907	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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GREENE MEMORIAL UNITED METHODIST CHURCH 402 SECOND STREET SW ROANOKE, VA 24011	54-0627231	501(C)(3)	30,400				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
GREENLIGHT FUND INC 200 CLARENDON STREET 44TH FLOOR BOSTON, MA 02116	20-0407083	501(C)(3)	52,500				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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HANAHAUOLI SCHOOL 1922 MAKIKI STREET HONOLULU, HI 96822	99-0074143	501(C)(3)	6,500				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
HARBOR CHURCH PO BOX 1918 HYANNIS, MA 02601	47-4380657	501(C)(3)	23,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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HARVARD UNIVERSITY 1033 MASSACHUSETTS AVE STE 3 CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	10,250				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
HEBREW ACADEMY OF THE FIVE TOWNS AND ROCKAWAY 389 CENTRAL AVENUE LAWRENCE, NY 11559	11-2551180	501(C)(3)	50,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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HELP HOPE LIVE 2 RADNOR CORPORATE CENTER SUITE 100 100 RADNOR, PA 19087	52-1322317	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
HERITAGE SCHOOL INC 2093 HIGHWAY 29 N NEWNAN, GA 30263	58-1077670	501(C)(3)	58,500				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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HIGHLAND PARK UNITED METHODIST CHURCH 3300 MOCKINGBIRD LANE DALLAS, TX 75205	75-0808794	501(C)(3)	6,200				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
HOFFMAN HOMES INC 815 ORPHANAGE ROAD LITTLESTOWN, PA 17340	23-2732296	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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HOLY APOSTLES GREEK ORTHODOX CHURCH 19421 ASHWORTH AVENUE NORTH SHORELINE, WA 98133	91-1937988	501(C)(3)	12,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
HUMAN RIGHTS FIRST 411 EAST 83RD STREET SUITE 3F NEW YORK, NY 10028	13-3116646	501(C)(3)	15,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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HUMANE ANIMAL RESCUE 6926 HAMILTON AVENUE PITTSBURGH, PA 15208	25-0325750	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
INSTITUTE OF CONTEMPORARY ART 25 HARBOR SHORE DRIVE BOSTON, MA 02210	04-2104327	501(C)(3)	35,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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INTERNATIONAL MINISTRIES PO BOX 851 VALLEY FORGE, PA 19482	13-5563392	501(C)(3)	12,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
INTERNATIONAL RESCUE COMMITTEE INC 122 EAST 42ND STREET NEW YORK, NY 10168	13-5660870	501(C)(3)	24,850				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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INTERNATIONAL RETT SYNDROME FOUNDATION 4600 DEVITT DRIVE CINCINNATI, OH 45246	31-1682518	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
INTERVARSITY CHRISTIAN FELLOWSHIPUSA PO BOX 7895 MADISON, WI 53707	36-2171714	501(C)(3)	8,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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IRISH INTERNATIONAL IMMIGRANT CENTER INC ONE STATE STREET BOSTON, MA 02109	04-3063382	501(C)(3)	100,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
IRVING PLACE MINYAN PO BOX 404 HEWLETT, NY 11557	27-4176560	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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ISABELLA STEWART GARDNER MUSEUM INC 25 EVANS WAY BOSTON, MA 02115	04-2104334	501(C)(3)	200,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
JACK M BARRACK HEBREW ACADEMY 272 S BRYN MAWR AVENUE BRYN MAWR, PA 19010	23-1352614	501(C)(3)	25,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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JAPAN SOCIETY INC 333 EAST 47TH STREET NEW YORK, NY 10017	13-1675082	501(C)(3)	6,500				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
JEWISH FEDERATION AND FAMILY SERVICES OF ORANGE COUNTY 1 FEDERATION WAY SUITE 210 IRVINE, CA 92603	95-2407026	501(C)(3)	12,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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JUNIOR LEAGUE OF COLUMBUS INC 583 FRANKLIN AVENUE COLUMBUS, OH 43215	31-4387461	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
KIDSAVE INTERNATIONAL INC PO BOX 39293 LOS ANGELES, CA 90039	91-1887623	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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LANDPATHS 618 4TH STREET SUITE 217 SANTA ROSA, CA 95404	68-0328590	501(C)(3)	9,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
LAS VEGAS RESCUE MISSION PO BOX 270400 LAS VEGAS, NV 89127	23-7222330	501(C)(3)	6,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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LESLEY UNIVERSITY 29 EVERETT STREET CAMBRIDGE, MA 02138	04-2103589	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
LINCOLN ELEMENTARY SCHOOL PTA 3101 PACIFIC VIEW DRIVE CORONA DEL MAR, CA 92625	81-0635510	501(C)(3)	25,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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LOS ANGELES OPERA COMPANY 135 NORTH GRAND AVENUE LOS ANGELES, CA 90012	95-2096402	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
MA'AYANOT YESHIVA HIGH SCHOOL 1650 PALISADE AVENUE TEANECK, NJ 07666	22-3383708	501(C)(3)	45,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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MAKE-A-WISH FOUNDATION OF AMERICA 4742 NORTH 24TH STREET SUITE 400 PHOENIX, AZ 85016	86-0481941	501(C)(3)	300,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
MARINE BIOLOGICAL LABORATORY CANDLE HOUSE 3RD FLOOR 7 MBL STREET STREET WOODS HOLE, MA 02543	04-2104690	501(C)(3)	20,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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MARYS PLACE SEATTLE PO BOX 1711 SEATTLE, WA 98101	27-2087950	501(C)(3)	100,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
MASSACHUSETTS AFFORDABLE HOUSING ALLIANCE INC 1803 DORCHESTER AVENUE DORCHESTER, MA 02124	22-3042637	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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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
MCCALLUM THEATRE 73000 FRED WARING DRIVE PALM DESERT, CA 92260	95-2834871	501(C)(3)	30,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
MCLEAN HOSPITAL 115 MILL STREET MAIL STOP 126 BELMONT, MA 02478	04-2697981	501(C)(3)	102,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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
MEALS ON WHEELS PLUS OF MANATEE INC 811 23RD AVENUE EAST BRADENTON, FL 34208	59-1420986	501(C)(3)	6,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
MEMORIAL SLOAN KETTERING CANCER CENTER 1275 YORK AVE NEW YORK, NY 10065	35-2464610	501(C)(3)	5,250				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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

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MERION MERCY ACADEMY 511 MONTGOMERY AVENUE MERION STATION, PA 19066	23-1856810	501(C)(3)	18,500				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
MILTON ACADEMY 170 CENTRE STREET MILTON, MA 02186	04-2103603	501(C)(3)	22,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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

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MORE THAN WORDS INC 56 FELTON STREET WALTHAM, MA 02453	04-2784985	501(C)(3)	7,500				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
MOTHER MCAULEY LIBERAL ARTS HIGH SCHOOL 3737 W 99TH STREET CHICAGO, IL 60655	36-2345207	501(C)(3)	35,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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
MOUNTAIN TOP ARBORETUM INC PO BOX 379 TANNERSVILLE, NY 12485	22-2240075	501(C)(3)	35,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
MUSEUM OF FINE ARTS 465 HUNTINGTON AVENUE BOSTON, MA 02115	04-2103607	501(C)(3)	6,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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

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NATURAL RESOURCES DEFENSE COUNCIL INC 40 WEST 20TH STREET NEW YORK, NY 10011	13-2654926	501(C)(3)	9,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
NEST MISSION 22512 82ND AVE W EDMONDS, WA 98026	42-1719907	501(C)(3)	8,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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
NEW ENGLAND WILD FLOWER SOCIETY 180 HEMENWAY ROAD FRAMINGHAM, MA 01701	04-2104768	501(C)(3)	25,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
NEW ISRAEL FUND 6 EAST 39TH STREET SUITE 301 NEW YORK, NY 10016	94-2607722	501(C)(3)	7,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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

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NEW YORK HISTORICAL SOCIETY 170 CENTRAL PARK WEST NEW YORK, NY 10024	13-1624124	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
NEWTON COUNTRY DAY SCHOOL OF THE SACRED HEART 785 CENTRE ST NEWTON, MA 02458	04-2541393	501(C)(3)	25,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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

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NORTH AND SOUTH RIVERS WATERSHED ASSOCIATION INC PO BOX 43 NORWELL, MA 02061	23-7181992	501(C)(3)	9,500				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
NORTH WOOLWICH METHODIST CHURCH 35 CHOPPS CROSS ROAD WOOLWICH, ME 04579	01-0525889	501(C)(3)	19,500				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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
NPH USA 134 NORTH LA SALLE STREET CHICAGO, IL 60602	65-1229309	501(C)(3)	550,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
ONE CHILD MATTERS 15475 GLENEAGLE DR COLORADO SPRINGS, CO 80921	84-1087689	501(C)(3)	30,898				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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

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ONE ISLAND FAMILY 801 GEORGIA STREET KEY WEST, FL 33040	65-0076326	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
ONTEORA HISTORIC PRESERVATION TRUST INC 60 E 42ND ST NO 1536 NEW YORK, NY 10165	32-0340996	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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

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ONWARD SHAY BOISE MARATHON INC PO BOX 1563 BOISE, ID 83701	47-5315157	501(C)(3)	15,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
OPPORTUNITY VILLAGE FOUNDATION 6300 WEST OAKEY BLVD LAS VEGAS, NV 89146	88-0272831	501(C)(3)	50,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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

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ORPHAN AID LIBERIA INC PO BOX 2434 CARTERSVILLE, GA 30120	27-4270641	501(C)(3)	75,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
OUR LADY OF SORROWS CHURCH 59 COTTAGE STREET SHARON, MA 02067	04-2106216	501(C)(3)	25,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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

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PAN MASSACHUSETTS CHALLENGE TRUST PO BOX 415590 BOSTON, MA 02241	04-2746912	501(C)(3)	10,500				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
PARTNERS IN HEALTH A NONPROFIT CORPORATION PO BOX 996 FREDERICK, MD 21705	04-3567502	501(C)(3)	7,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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

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PAVILLON INTERNATIONAL 241 PAVILLON PLACE MILL SPRING, NC 28756	38-3102731	501(C)(3)	26,500				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
PEACHTREE PRESBYTERIAN CHURCH 3434 ROSWELL ROAD NW ATLANTA, GA 30305	58-0566210	501(C)(3)	19,600				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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

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PILGRIM CONGREGATIONAL UNITED CHURCH OF CHRIST 2118 STHIRD BOZEMAN, MT 59715	83-0350383	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
PLANNED PARENTHOOD FEDERATION OF AMERICA INC PO BOX 97166 WASHINGTON, DC 20090	13-1644147	501(C)(3)	10,850				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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

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PLANNED PARENTHOOD SOUTHEASTERN PA 1144 LOCUST STREET PHILADELPHIA, PA 19107	23-1352509	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
POLAR BEARS INTERNATIONAL PO BOX 3008 BOZEMAN, MT 59772	77-0322706	501(C)(3)	35,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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

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PROTESTANT EPISCOPAL CATHEDRAL FOUNDATION OF THE D OF C 3101 WISCONSIN AVE NW WASHINGTON, DC 20016	53-0196604	501(C)(3)	10,750				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
PROTESTANT EPISCOPAL CHURCH IN THE DIOCESE OF CALIFORNIA CHRIST CHURCH 1040 BORDER ROAD LOS ALTOS, CA 94024	94-1552793	501(C)(3)	175,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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

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PROVIDENCE HOSPICE OF SEATTLE FOUNDATION 2811 S 102ND STE 220 TUKWILA, WA 98168	91-2077378	501(C)(3)	75,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
PUBLIC JUSTICE FOUNDATION 1620 L STREET NW SUITE 630 WASHINGTON, DC 20036	59-1730478	501(C)(3)	35,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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QUINEBAUG VALLEY COMMUNITY COLLEGE FOUNDATION INC 742 UPPER MAPLE STREET DANIELSON, CT 06239	23-7137794	501(C)(3)	25,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
REDWOOD CREDIT UNION COMMUNITY FUND INC PO BOX 6104 SANTA ROSA, CA 95406	47-5084832	501(C)(3)	6,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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REED INSTITUTE 3203 SE WOODSTOCK BLVD PORTLAND, OR 97202	93-0386908	501(C)(3)	50,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
REFORMED UNIVERSITY FELLOWSHIP 1700 NORTH BROWN RD SUITE 104 LAWRENCEVILLE, GA 30043	58-1713181	501(C)(3)	100,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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RIVKIN CENTER FOR OVARIAN CANCER RESEARCH 801 BROADWAY SUITE 701 SEATTLE, WA 98122	91-2054035	501(C)(3)	15,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
ROCKEFELLER UNIVERSITY 1230 YORK AVENUE NEW YORK, NY 10065	13-1624158	501(C)(3)	50,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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ROME CHAMBER MUSIC FESTIVAL AT VILLA AURELIA INC 250 PARK AVENUE 7TH FLOOR NEW YORK, NY 10177	20-0525680	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
SAINT JOHN'S HIGH SCHOOL 378 MAIN STREET SHREWSBURY, MA 01545	04-2178893	501(C)(3)	6,500				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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SAINT PAUL'S UNITED CHURCH OF CHRIST 400 N MARKET ST SELINSGROVE, PA 17870	23-2036913	501(C)(3)	16,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
SAN DIEGO ROCK CHURCH 2277 ROSECRANS STREET SAN DIEGO, CA 92106	33-0888725	501(C)(3)	23,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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SAN FRANCISCO MUSEUM OF MODERN ART 151 THIRD STREET SAN FRANCISCO, CA 94103	94-1156300	501(C)(3)	20,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
SCITUATE HIGH OPPORTUNITIES AND RESOURCES FOR EDUCATION INC PO BOX 196 SCITUATE, MA 02066	04-3091047	501(C)(3)	11,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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SEATTLE OPERA 1020 JOHN STREET SEATTLE, WA 98109	91-0760426	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
SHADOW HILLS CHURCH 7811 VEGAS DRIVE LAS VEGAS, NV 89128	88-0113151	501(C)(3)	21,500				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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SHADY SIDE ACADEMY 423 FOX CHAPEL RD PITTSBURGH, PA 15238	25-0965561	501(C)(3)	27,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
SHELBURNE FARMS 1611 HARBOR ROAD SHELBURNE, VT 05482	03-0229347	501(C)(3)	20,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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SIERRA CLUB FOUNDATION 2101 WEBSTER STREET SUITE 1250 OAKLAND, CA 94612	94-6069890	501(C)(3)	32,250				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
SMILE TRAIN INC PO BOX 96231 WASHINGTON, DC 20090	13-3661416	501(C)(3)	5,650				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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SMITHSONIAN INSTITUTION PO BOX 9016 PITTSFIEDL, MA 01202	53-0206027	501(C)(3)	10,750				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
SOCIETY OF ST VINCENT DE PAUL GEORGIA INC 2050-C CHAMBLEE TUCKER ROAD ATLANTA, GA 30341	58-0967972	501(C)(3)	12,500				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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SOUTH SHORE CONSERVATORY OF MUSIC INC 1 CONSERVATORY DR HINGHAM, MA 02043	04-2470761	501(C)(3)	8,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
SOUTHEASTERN GUIDE DOGS INC 4210 77TH STREET EAST PALMETTO, FL 34221	59-2252352	501(C)(3)	15,500				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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SOUTHERN POVERTY LAW CENTER INC 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	501(C)(3)	9,556				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
ST AGNES PARISH 51 MEDFORD STREET ARLINGTON, MA 02474	34-1023530	501(C)(3)	100,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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ST ANNE'S IN-THE-FIELDS 147 CONCORD ROAD LINCOLN, MA 01773	04-2304028	501(C)(3)	12,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
ST CAMILLUS CHURCH 25 ARLINGTON STREET BRIGHTON, MA 02135	04-2159906	501(C)(3)	50,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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ST COLUMBKILLE SCHOOL INC 224 E 5TH ST PAPILLION, NE 68046	20-5509269	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS, TN 38105	62-0646012	501(C)(3)	8,650				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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ST LAWRENCE UNIVERSITY 23 ROMODA DRIVE CANTON, NY 13617	15-0532239	501(C)(3)	8,500				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
ST MARGARET OF SCOTLAND EPISCOPAL SCHOOL 31641 LA NOVIA AVENUE SAN JUAN CAPISTRANO, CA 92675	95-3408913	501(C)(3)	25,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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STANFORD UNIVERSITY 326 GALVEZ ST DEVELOPMENT SERVICES STANFORD, CA 94305	94-1156365	501(C)(3)	12,750				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
STONEGATE FELLOWSHIP A SOUTHERN BAPTIST CHURCH 6000 WEST WADLEY AVE MIDLAND, TX 79707	75-2885753	501(C)(3)	17,800				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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STONEWORKS INTERNATIONAL INC PO BOX 692175 SAN ANTONIO, TX 78269	56-2419583	501(C)(3)	10,800				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
STONY BROOK COMMUNITY CHURCH 5 FERRY STREET SOUTH HADLEY, MA 01075	04-3389234	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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
SUMMER SEARCH 34425 PO BOX 39000 SAN FRANCISCO, CA 94139	68-0200138	501(C)(3)	7,500				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
SUMMERBRIDGE LOUISVILLE INC 902 S SHELBY STREET LOUISVILLE, KY 40203	31-1695835	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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
TECHNOSERVE INC 1120 19TH STREET NW WASHINGTON, DC 20036	13-2626135	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
TEMPLE BETH SHOLOM OF ORANGE COUNTY INC 2625 N TUSTIN AVE SANTA ANA, CA 92705	95-2263896	501(C)(3)	10,400				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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
TEMPLE SINAI 50 SEWALL AVENUE BROOKLINE, MA 02446	04-2112366	501(C)(3)	15,600				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
THE ACADEMY AT CHARLEMONT THE MOHAWK TRAIL CHARLEMONT, MA 01339	04-2724993	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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 BARKER ADOPTION FOUNDATION 7979 OLD GEORGETOWN ROAD 1ST FLOOR BETHESDA, MD 20814	52-0642791	501(C)(3)	20,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS 50 EAST NORTH TEMPLE ROOM 1521 SALT LAKE CITY, UT 84150	23-7300405	501(C)(3)	25,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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 GARDEN CLUB OF AMERICA 14 EAST 60TH STREET NEW YORK, NY 10022	13-1626773	501(C)(3)	50,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
THE GREATER BOSTON FOOD BANK INC 70 SOUTH BAY AVENUE BOSTON, MA 02118	04-2717782	501(C)(3)	6,250				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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 HOME FOR LITTLE WANDERERS 10 GUEST STREET BOSTON, MA 02135	04-2104764	501(C)(3)	10,500				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
THE IRELAND FUNDS AMERICA 10 POST OFFICE SQUARE SUITE 1205 BOSTON, MA 02109	25-1306992	501(C)(3)	60,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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 METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028	13-1624086	501(C)(3)	10,250				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
THE NATURE CONSERVANCY 4245 N FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22203	53-0242652	501(C)(3)	11,750				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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 OLIVER SCHOLARS PROGRAM INC 80 MAIDEN LANE NEW YORK, NY 10038	13-3248876	501(C)(3)	25,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
THE PACIFIC PRIDE FOUNDATION INC 608 ANACAPA STREET STE A SANTA BARBARA, CA 93101	95-3133613	501(C)(3)	21,500				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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

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THE SALVATION ARMY 10291 MCGREGOR BOULEVARD FORT MYERS, FL 33919	58-0660607	501(C)(3)	15,250				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
THE THACHER SCHOOL 5025 THACHER ROAD OJAI, CA 93023	95-1642398	501(C)(3)	30,500				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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 UNIVERSITY OF TOLEDO FOUNDATION PO BOX 586 TOLEDO, OH 43697	34-6555110	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
TORAH ACADEMY OF BERGEN COUNTY 1600 QUEEN ANNE RD TEANECK, NJ 07666	22-2890836	501(C)(3)	28,600				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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

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TRINITARIAN CONGREGATIONAL CHURCH 54 WALDEN STREET CONCORD, MA 01742	04-2105762	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
TRINITARIAN CONGREGATIONAL CHURCH 53 COCHITUATE ROAD WAYLAND, MA 01778	04-2389268	501(C)(3)	33,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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

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TRINITY CHURCH IN THE CITY OF BOSTON 206 CLARENDON STREET BOSTON, MA 02116	04-1913340	501(C)(3)	15,500				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
TRINITY UNIVERSITY ONE TRINITY PLACE SAN ANTONIO, TX 78212	74-1109633	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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

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TRUCKEE MEADOWS PARKS FOUNDATION 50 COWAN DRIVE RENO, NV 89509	45-4837735	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
TRUENORTH WELLNESS SERVICES 625 WEST ELM AVENUE HANOVER, PA 17331	23-2007907	501(C)(3)	12,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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)	117,500				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
TRUSTEES OF HAMILTON COLLEGE 198 COLLEGE HILL ROAD CLINTON, NY 13323	15-0532200	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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 THE PUBLIC SCHOOL OF GERMANTOWN 340 MORRIS ROAD FORT WASHINGTON, PA 19034	23-1352639	501(C)(3)	12,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
TUFTS UNIVERSITY PO BOX 3306 BOSTON, MA 02241	04-2103634	501(C)(3)	20,500				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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
UC SANTA CRUZ FOUNDATION 1156 HIGH STREET SANTA CRUZ, CA 95064	23-7394590	501(C)(3)	13,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
UNITARIAN CHURCH OF ALL SOULS 1157 LEXINGTON AVENUE NEW YORK, NY 10075	13-1782493	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	13-1760110	501(C)(3)	14,100				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
UNITED WAY OF LEE COUNTY INC 7273 CONCOURSE DRIVE FORT MYERS, FL 33908	59-1005169	501(C)(3)	20,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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

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UNITED WAY OF THE NATIONAL CAPITAL AREA 1577 SPRING HILL RD SUITE 420 VIENNA, VA 22182	53-0234290	501(C)(3)	6,950				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
UNIVERSITY OF CALIFORNIA IRVINE FOUNDATION 100 THEORY STE 250 IRVINE, CA 92617	95-2540117	501(C)(3)	75,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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

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UNIVERSITY OF MASSACHUSETTS AMHERST FOUNDATION INC 200 COMMONWEALTH AVENUE AMHERST, MA 01003	54-2084125	501(C)(3)	165,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
UNIVERSITY OF SOUTH FLORIDA FOUNDATION 4202 E FOWLER AVENUE ALC100 TAMPA, FL 33620	59-0879015	501(C)(3)	3,370,500				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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

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UNIVERSITY OF TEXAS FOUNDATION PO BOX 250 AUSTIN, TX 78767	74-1587488	501(C)(3)	30,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION PO BOX 6550 CHARLOTTESVILLE, VA 22906	54-6046419	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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 WASHINGTON FOUNDATION 4333 BROOKLYN AVE NE BOX 359505 SEATTLE, WA 98195	94-3079432	501(C)(3)	200,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVE MADISON, WI 53278	39-0743975	501(C)(3)	12,300				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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

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UNIVERSITY OF WISCONSIN LA CROSSE FOUNDATION INC 615 EAST AVENUE NORTH LA CROSSE, WI 54601	39-1145116	501(C)(3)	25,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
VAN WEZEL FOUNDATION INC 777 NORTH TAMIAMI TRAIL 3RD FLOOR SARASOTA, FL 34236	59-2807055	501(C)(3)	15,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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
WATERHOPE 2700 MAXWELL WAY FAIRFIELD, CA 94534	26-1743990	501(C)(3)	35,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
WEST TEXAS FOOD BANK 411 SOUTH PAGEWOOD AVE ODESSA, TX 79761	75-2057692	501(C)(3)	10,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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
WESTFIELD CONGREGATIONAL CHURCH 210 MAIN STREET DANIELSON, CT 06239	06-0653112	501(C)(3)	11,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
WINTERSVILLE UNITED METHODIST CHURCH 702 MAIN STREET WINTERSVILLE, OH 43953	34-0832281	501(C)(3)	300,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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

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WOMEN IN NEED INC 115 W 31ST STREET 7TH FLOOR NEW YORK, NY 10001	13-3164477	501(C)(3)	25,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
WORCESTER ACADEMY 81 PROVIDENCE STREET WORCESTER, MA 01604	04-2105855	501(C)(3)	38,250				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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

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WORLD FOOD PROGRAM USA 1725 I STREET NW SUITE 510 WASHINGTON, DC 20006	13-3843435	501(C)(3)	13,200				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE
YESHIVA OF BERGEN COUNTY INC 70 WEST CENTURY ROAD PARAMUS, NJ 07652	22-3722875	501(C)(3)	18,300				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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

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YMCA OF GREATER BOSTON 36 ARTHUR B LORD DRIVE READING, MA 01867	04-2103551	501(C)(3)	9,000				TO FURTHER THE ORGANIZATIONS EXEMPT PURPOSE

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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

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
BNY MELLON CHARITABLE GIFT FUND
C/O BNY MELLON NA

Employer identification number
30-0748315

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	185	22,789,552	FMV
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

			Yes	No
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 REPRESENTS THE NUMBER OF CONTRIBUTORS

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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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.

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
BNY MELLON CHARITABLE GIFT FUND
C/O BNY MELLON NA

Employer identification number
30-0748315

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 8B	THE ORGANIZATION HAS NO SUBCOMMITTES OF THE GOVERING BOARD

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	A FINAL REVIEW OF THE 990 IS PERFORMED BY THE BOARD ANY CORRECTIONS OR UPDATES ARE ADDRESS ED AND IMPLIMENTED IN A TIMELY MANNER PRIOR TO FILING

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	OFFICERS AND DIRECTORS ARE REQUIRED TO ANNUALLY DISCLOSE POTENTIAL CONFLICTS OF INTEREST AS THEY ARISE PER THE FUND'S GOVERNING DOCUMENT

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XI, LINE 9	EXCESS FMV OVER COST BASIS OF ASSETS CONTRIBUTED -8,597,084

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, LINE 2C	THE ORGANIZATION HAS A COMMITTEE RESPONSIBLE FOR THE OVERSIGHT OF THE AUDIT AS WELL AS THE SELECTION OF THE INDEPENDENT ACCOUNTANT