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Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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](#)

A For the 2017 calendar year, or tax year beginning 07-01-2017 , and ending 06-30-2018

B Check if applicable
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization
President and Fellows of Harvard College

Doing business as

Number and street (or P.O. box if mail is not delivered to street address)Room/suite
1033 MASSACHUSETTS AVENUE 3RD FL

City or town, state or province, country, and ZIP or foreign postal code
CAMBRIDGE, MA 02138

F Name and address of principal officer
LAWRENCE S BACOW
MASSACHUSETTS HALL
CAMBRIDGE, MA 02138

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 ▶

D Employer identification number
04-2103580

E Telephone number
(617) 495-7792

G Gross receipts \$ 18,906,068,011

I Tax-exempt status
☒ 501(c)(3) ☐ 501(c) () ◀(insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW.HARVARD.EDU

K Form of organization
☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1650

M State of legal domicile
MA

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities
UNDERGRADUATE, GRADUATE, AND PROFESSIONAL EDUCATION AND RESEARCH ACROSS A BROAD ARRAY OF ACADEMIC DOMAINS

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

4 Number of independent voting members of the governing body (Part VI, line 1b)10

5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)36,442

6 Total number of volunteers (estimate if necessary)10,000

7a Total unrelated business revenue from Part VIII, column (C), line 1226,465,095

7b Net unrelated business taxable income from Form 990-T, line 34-3,167,287

Revenue

8 Contributions and grants (Part VIII, line 1h)1,662,160,571

9 Program service revenue (Part VIII, line 2g)1,765,592,102

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)2,261,727,244

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)84,302,969

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)5,773,782,886

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)753,728,831

14 Benefits paid to or for members (Part IX, column (A), line 4)0

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)2,303,777,614

16a Professional fundraising fees (Part IX, column (A), line 11e)644,949

b Total fundraising expenses (Part IX, column (D), line 25) ▶188,378,679

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)2,115,949,658

18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)5,174,101,052

19 Revenue less expenses Subtract line 18 from line 12599,681,834

Net Assets or Fund Balances

20 Total assets (Part X, line 16)52,078,749,000

21 Total liabilities (Part X, line 26)9,495,245,000

22 Net assets or fund balances Subtract line 21 from line 2042,583,504,000

Part II Signature Block

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

Sign Here

Signature of officer

2019-05-09
Date

Amanda McDonnell Univ Controller,Harvard University
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's namePreparer's signatureDate

Check ☐ if self-employedPTIN

Firm's name ▶Firm's EIN ▶

Firm's address ▶Phone no

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

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2017)

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

UNDERGRADUATE, GRADUATE, AND PROFESSIONAL EDUCATION AND RESEARCH ACROSS A BROAD ARRAY OF ACADEMIC DOMAINS

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 \$ 3,752,315,013	including grants of \$ 571,936,289)	(Revenue \$ 1,755,385,722)
See Additional Data				

4b	(Code)	(Expenses \$ 849,885,374	including grants of \$ 193,900,916)	(Revenue \$ 103,400,943)
See Additional Data				

4c	(Code)	(Expenses \$	including grants of \$	(Revenue \$)
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4d	Other program services (Describe in Schedule O)	(Expenses \$	including grants of \$	(Revenue \$)
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4e	Total program service expenses ▶	4,602,200,387
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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 Yes	
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	
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 Yes	
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 Yes	
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 Yes	
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 Yes	
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 Yes	
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 Yes	
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	No
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	No
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 Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13 Yes	
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a Yes	
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 Yes	
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 Yes	
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 Yes	
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 Yes	
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 Yes	
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? <i>If "Yes," complete Schedule H</i>		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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? <i>If "Yes," complete Schedule I, Parts I and II</i>	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? <i>If "Yes," complete Schedule I, Parts I and III</i>	Yes	
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? <i>If "Yes," complete Schedule J</i>	Yes	
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	Yes	
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		No
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?		No
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		No
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? <i>If "Yes," complete Schedule L, Part I</i>		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? <i>If "Yes," complete Schedule L, Part I</i>		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? <i>If "Yes," complete Schedule L, Part II</i>	Yes	
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? <i>If "Yes," complete Schedule L, Part III</i>	Yes	
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? <i>If "Yes," complete Schedule L, Part IV</i>		No
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	Yes	
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? <i>If "Yes," complete Schedule L, Part IV</i>		No
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	Yes	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	Yes	
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		No
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		No
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? <i>If "Yes," complete Schedule R, Part I</i>	Yes	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	Yes	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	Yes	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	Yes	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	Yes	
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? <i>If "Yes," complete Schedule R, Part VI</i>		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	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	11,776	
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	Yes	
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	36,442	
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)	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	Yes	
b	If "Yes," has it filed a Form 990-T for this year?If "No" to line 3b, provide an explanation in Schedule O	Yes	
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)?	Yes	
b	HK, IN, AR, EI, IS, IT, JE, KS, LG, LH, LU, AS, MP, MX, MG, NL, NZ, NU, PM, PE, RO, SN, SF, TS, TU, AE, UK, UY, VM, BD, BC, BR, CA, CJ, CI, CH, CO, EC, FR, GM, GR If "Yes," enter the name of the foreign country		
5a	See instructions regarding requirements for Filing Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
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?		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
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?	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	Yes	
d	If "Yes," indicate the number of Forms 8282 filed during the year	9	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
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?			No
9a	Did the sponsoring organization make any taxable distributions under section 4966?		No
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		No
10 Section 501(c)(7) organizations. Enter			
a	Initiation fees and capital contributions included on Part VIII, line 12		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11 Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
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		
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		
c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		No
b	If "Yes," has it filed a Form 720 to report these payments?If "No," provide an explanation in Schedule O		

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		
	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		
1b	Enter the number of voting members included in line 1a, above, who are independent		
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?		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?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?		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?		No
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	Yes	
b	Each committee with authority to act on behalf of the governing body?	Yes	
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.		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?		No
10b	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?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	Yes	
11b	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.	Yes	
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Yes	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	Yes	
13	Did the organization have a written whistleblower policy?	Yes	
14	Did the organization have a written document retention and destruction policy?	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?		
15a	The organization's CEO, Executive Director, or top management official	Yes	
15b	Other officers or key employees of the organization	Yes	
	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?		No
16b	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?		

Section C. Disclosure

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

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.
OFFICE OF THE CONTROLLER 1033 MASSACHUSETTS AVENUE 3RD FL CAMBRIDGE, MA 02138 (617) 495-7792

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

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

[illegible]

[illegible]

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 ▶ 4,473

Section B. Independent Contractors

(A) Name and business address	(B) Description of services	(C) Compensation
CONSIGLI CONSTRUCTION CO INC 72 SUMMER ST MILFORD, MA 01757	CONTRACTOR	183,899,350
TURNER CONSTRUCTION TWO SEAPORT LANE SUITE 200 BOSTON, MA 02210	CONTRACTOR	84,556,303
LEE KENNEDY CO INC 122 QUINCY SHORE DRIVE QUINCY, MA 02171	CONTRACTOR	76,695,353
SHAWMUT DESIGN AND CONSTRUCTION 560 HARRISON AVE BOSTON, MA 02118	CONTRACTOR	65,108,675
WALSH BROTHERS 210 COMMERCIAL STREET BOSTON, MA 02109	ARCHITECT/ENGINEER	47,504,525

Form 990 (2017)

Part VIII Statement of Revenue							
Check if Schedule O contains a response or note to any line in this Part VIII <input checked="" type="checkbox"/>							
			(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	1,708,949			
	c	Fundraising events . . .	1c	19,650			
	d	Related organizations	1d				
	e	Government grants (contributions)	1e	592,248,780			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	1,294,424,001			
	g	Noncash contributions included in lines 1a-1f \$	230,973,297				
	h	Total. Add lines 1a-1f	1,888,401,380				
Program Service Revenue			Business Code				
	2a	STUDENT TUITION, ROOM & BOARD	900099	1,462,081,280	1,462,081,280		
	b	NON-FEDERAL CONTRACTS	900099	103,400,943	103,400,943		
	c	AUXILIARY HEALTH SERVICES	621400	72,507,115		72,507,115	
	d	PUBLICATIONS	511130	35,728,757	35,662,141	66,616	
	e	STUDENT/EMPLOYEE SERVICES	611710	35,989,425		2,475,064	
	f	All other program service revenue		149,079,145	82,616,390	31,059,056	
	g	Total. Add lines 2a-2f	1,858,786,665				
Other Revenue	3		Investment income (including dividends, interest, and other similar amounts)	233,116,195		-7,135,641	240,251,836
	4		Income from investment of tax-exempt bond proceeds				
	5		Royalties	77,774,333			77,774,333
	6a	(i) Real	(ii) Personal				
		51,246,104					
		13,083,566					
	b	Less rental expenses					
		13,083,566					
	c	Rental income or (loss)					
		38,162,538		0			
	d		Net rental income or (loss)	38,162,538			38,162,538
	7a	(i) Securities	(ii) Other				
		14,786,455,556		10,258,838			
		13,131,873,283		9,602,939			
	b	Less cost or other basis and sales expenses					
		13,131,873,283		9,602,939			
c	Gain or (loss)						
	1,654,582,273		655,899				
d		Net gain or (loss)	1,655,238,172			1,655,238,172	
8a	Gross income from fundraising events (not including \$ 19,650 of contributions reported on line 1c) See Part IV, line 18		a	28,940			
	b		Less direct expenses	b	6,982		
	c		Net income or (loss) from fundraising events	21,958			
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							
b							
c							
d		All other revenue		0	0	0	
e		Total. Add lines 11a-11d		0			
12		Total revenue. See Instructions		5,751,501,241	1,683,760,754	26,465,095	2,152,874,012

Part IX Statement of Functional Expenses

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

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

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	144,641,172	144,641,172		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.	591,759,593	591,759,593		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.	29,436,440	29,436,440		
4 Benefits paid to or for members.	0	0		
5 Compensation of current officers, directors, trustees, and key employees.	10,881,286	509,911	8,811,509	1,559,866
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	1,506,801	1,184,800	322,001	0
7 Other salaries and wages.	1,814,582,992	1,622,782,639	113,941,461	77,858,892
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	153,904,229	137,636,643	9,663,968	6,603,618
9 Other employee benefits.	264,484,298	236,528,464	16,607,522	11,348,312
10 Payroll taxes.	114,990,939	102,836,465	7,220,522	4,933,952
11 Fees for services (non-employees):				
a Management.	50,760,630	49,101,018	1,279,704	379,908
b Legal.	13,370,400	1,566,728	11,578,464	225,208
c Accounting.	2,658,323	449,920	2,207,353	1,050
d Lobbying.	254,866	175,220	79,646	
e Professional fundraising services. See Part IV, line 17.	569,685			569,685
f Investment management fees.	130,353,749		130,353,749	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	354,434,204	300,129,785	47,497,817	6,806,602
12 Advertising and promotion.	21,419,956	20,643,114	386,374	390,468
13 Office expenses.	220,431,225	207,014,512	7,383,688	6,033,025
14 Information technology.	115,054,530	100,062,545	10,163,006	4,828,979
15 Royalties.	3,880,021	3,845,171	12,769	22,081
16 Occupancy.	344,573,598	297,714,319	31,044,214	15,815,065
17 Travel.	91,574,323	84,764,160	1,440,272	5,369,891
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.	11,324	11,324		
19 Conferences, conventions, and meetings.	63,288,562	50,098,905	5,068,955	8,120,702
20 Interest.	188,485,923	172,648,976	7,916,703	7,920,244
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	340,892,030	308,349,037	17,435,380	15,107,613
23 Insurance.	16,214,948	6,840,307	9,372,607	2,034
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 PAYMENTS TO ANNUITANTS	65,727,723	65,727,723		
b BOOKS/PUBLICATIONS	43,537,279	43,003,050	345,596	188,633
c PUBLISHING	20,736,689	16,408,435	1,176,299	3,151,955
d TAXES AND FEES	15,457,773	12,446,724	2,114,006	897,043
e All other expenses	13,218,722	-6,116,713	9,091,582	10,243,853
25 Total functional expenses. Add lines 1 through 24e.	5,243,094,233	4,602,200,387	452,515,167	188,378,679
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance SheetCheck 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		38,478,000	1	34,011,000
	2	Savings and temporary cash investments		25,243,000	2	30,580,000
	3	Pledges and grants receivable, net		1,994,317,000	3	1,914,633,000
	4	Accounts receivable, net		109,917,000	4	127,671,000
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		1,005,000	5	1,950,000
	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		0	6	0
	7	Notes and loans receivable, net		381,504,000	7	379,449,000
	8	Inventories for sale or use		7,196,000	8	7,590,000
	9	Prepaid expenses and deferred charges		113,341,000	9	113,189,000
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.	10a 12,312,987,000			
	b	Less: accumulated depreciation	10b 4,855,040,000	6,824,058,000	10c	7,457,947,000
	11	Investments—publicly traded securities		23,399,235,000	11	28,035,013,000
	12	Investments—other securities. See Part IV, line 11		15,462,037,000	12	14,323,995,000
	13	Investments—program-related. See Part IV, line 11		0	13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11		3,722,418,000	15	2,658,553,000
16	Total assets. Add lines 1 through 15 (must equal line 34)		52,078,749,000	16	55,084,581,000	
Liabilities	17	Accounts payable and accrued expenses		517,979,000	17	517,953,000
	18	Grants payable			18	
	19	Deferred revenue		206,818,000	19	504,139,000
	20	Tax-exempt bond liabilities		2,458,002,000	20	2,406,438,000
	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		0	22	0
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties		2,973,088,000	24	2,894,483,000
	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		3,339,358,000	25	3,301,936,000
26	Total liabilities. Add lines 17 through 25		9,495,245,000	26	9,624,949,000	
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		9,608,175,000	27	10,893,111,000
	28	Temporarily restricted net assets		24,559,892,000	28	25,696,120,000
	29	Permanently restricted net assets		8,415,437,000	29	8,870,401,000
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances.		42,583,504,000	33	45,459,632,000
34	Total liabilities and net assets/fund balances.		52,078,749,000	34	55,084,581,000	

Part XI Reconciliation of Net AssetsCheck 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	5,751,501,241
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,243,094,233
3	Revenue less expenses Subtract line 2 from line 1	3	508,407,008
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	42,583,504,000
5	Net unrealized gains (losses) on investments	5	2,074,266,776
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	293,454,216
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	45,459,632,000

Part XII Financial Statements and ReportingCheck 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 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
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?	Yes	
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	Yes	

Additional Data

Software ID: 17005876
Software Version: 2017v2.2
EIN: 04-2103580
Name: President and Fellows of Harvard College

Form 990 (2017)

Form 990, Part III, Line 4a:

EDUCATION AND OTHER INSTITUTIONAL ACTIVITIES HARVARD UNIVERSITY (THE "UNIVERSITY") IS A PRIVATE, NOT-FOR-PROFIT INSTITUTION OF HIGHER EDUCATION WITH APPROXIMATELY 7,544 UNDERGRADUATE AND 15,443 GRADUATE STUDENTS THE UNIVERSITY INCLUDES THE FACULTY OF ARTS AND SCIENCES (HARVARD COLLEGE), THE JOHN A PAULSON SCHOOL OF ENGINEERING AND APPLIED SCIENCES, THE DIVISION OF CONTINUING EDUCATION, TEN GRADUATE AND PROFESSIONAL SCHOOLS, THE RADCLIFFE INSTITUTE FOR ADVANCED STUDY, A VARIETY OF RESEARCH MUSEUMS AND INSTITUTES, AND AN EXTENSIVE LIBRARY SYSTEM TO SUPPORT THE TEACHING AND RESEARCH ACTIVITIES OF THE HARVARD COMMUNITY

Form 990, Part III, Line 4b:

SPONSORED RESEARCH ACTIVITIES THE RANGE OF RESEARCH ACTIVITIES AT HARVARD IS BROAD AND DEEP HARVARD SCHOLARS CONDUCT RESEARCH IN ALMOST EVERY FIELD, AND SEEK TO EXPAND HUMAN KNOWLEDGE THROUGH ANALYSIS, INNOVATION, AND INSIGHT AS REPORTED ON PART VIII, RESEARCH IS SUPPORTED BY FEDERAL GRANTS (LINE 1E), NON-FEDERAL SPONSORED GRANTS (LINE 1F) AND NON-FEDERAL SPONSORED CONTRACTS (LINE 2B) THE UNIVERSITY'S PRINCIPAL SOURCE OF FEDERAL SPONSORED FUNDS IS THE DEPARTMENT OF HEALTH AND HUMAN SERVICES THE UNIVERSITY ALSO HAS MANY NON-FEDERAL SOURCES OF SPONSORED AWARDS, GRANTS, AND CONTRACTS, INCLUDING RESEARCH INSTITUTES, FOUNDATIONS, STATE AND LOCAL GOVERNMENTS, FOREIGN GOVERNMENTS, AND CORPORATIONS SPONSORED GRANTS AND CONTRACTS NORMALLY PROVIDE FOR THE RECOVERY OF DIRECT AND INDIRECT COSTS

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(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			
DREW GILPIN FAUST PRESIDENT/FELLOW	60 0 2 0	X		X				980,970	0	726,100
PAUL J FINNEGAN TREASURER/FELLOW	50 0 6 0	X		X				0	0	0
LAWRENCE S BACOW FELLOW, SENIOR FELLOW AT HKS	10 0 1 0	X						0	0	0
JAMES W BREYER FELLOW	50 0 1 0	X						0	0	0
KENNETH I CHENAULT FELLOW	50 0 1 0	X						0	0	0
KAREN GORDON MILLS FELLOW, SENIOR FELLOW AT HBS	45 0 1 0	X						152,838	0	21,265
SUSAN L GRAHAM FELLOW	50 0 1 0	X						0	0	0
WILLIAM F LEE FELLOW	90 0 1 0	X						0	0	0
JESSICA T MATHEWS FELLOW	50 0 1 0	X						0	0	0
JOSEPH J O'DONNELL FELLOW	50 0 3 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(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			
DAVID M RUBENSTEIN FELLOW	5 0 1 0	X						0	0	0
SHIRLEY M TILGHMAN FELLOW	5 0 1 0	X						0	0	0
THEODORE V WELLS JR FELLOW	5 0 1 0	X						0	0	0
PAUL ANDREW V P PUBLIC AFFAIRS AND COMM	60 0 0			X				401,337	0	58,583
ALAN M GARBER PROVOST	60 0 2 0			X				686,907	0	193,993
MARC L GOODHEART V P AND SECRETARY OF THE UNIVERSITY	60 0 1 0			X				380,205	0	60,947
MARILYN M HAUSAMMANN V P FOR HUMAN RESOURCES	60 0 0			X				378,741	0	60,676
THOMAS J HOLLISTER V P FOR FINANCE AND C F O	60 0 2 0			X				517,675	0	63,113
ROBERT W IULIANO SENIOR V P AND GENERAL COUNSEL, DEPUTY TO THE PRESIDENT	60 0 0			X				607,788	0	60,021
KATHERINE N LAPP EXECUTIVE VICE PRESIDENT	60 0 4 0			X				693,510	0	43,387

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(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	Insttutcnal Trustee	Officer	Key employee	Highest compensated employee	Former			
ANNE H MARGULIES	60 0									
V P AND CHIEF INFORMATION OFFICER	..... 1 0			X				431,006	0	57,496
TAMARA ELLIOTT ROGERS	60 0									
V P FOR ALUMNI AFFAIRS AND DEVELOPMENT	..... 0			X				600,197	0	57,076
LEAH ROSOVSKY	60 0									
V P FOR STRATEGY AND PROGRAMS	..... 0			X				357,013	0	57,153
SARAH E THOMAS	60 0									
V P FOR THE HARVARD LIBRARY	..... 0			X				350,555	0	45,710
MEREDITH WEENICK	60 0									
V P FOR CAMPUS SERVICES	..... 5 0			X				379,891	0	45,441
GEORGE Q DALEY	60 0									
DEAN, FACULTY OF MEDICINE	..... 4 0				X			807,671	0	34,281
NITIN NOHRIA	60 0									
DEAN, FACULTY OF BUSINESS	..... 1 0				X			690,954	0	148,404
MICHAEL D SMITH	60 0									
DEAN, FACULTY OF ARTS & SCIENCES	..... 0 5				X			608,935	0	121,447
LYNDA M APPLGATE	60 0									
FACULTY	..... 0					X		1,438,997	0	56,645
JULIO J ROTEMBERG	60 0									
FACULTY	..... 0					X		1,431,583	0	14,093

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(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			
JOHN A QUELCH FACULTY	60 0 0					X		1,045,435	0	37,991
VIKRAM H PATEL FACULTY	60 0 0					X		766,751	0	26,206
GORDON J FISHELL FACULTY	60 0 0					X		675,044	0	29,830
JEFFREY S FLIER FORMER DEAN, FACULTY OF MEDICINE	60 0 0						X	526,939	0	62,025
BARBARA J MCNEIL FORMER ACTING DEAN, FACULTY OF MEDICINE	60 0 0						X	405,002	0	36,916

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

President and Fellows of Harvard College

Employer identification number

04-2103580

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

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

- 1

☐

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

☒

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

☐

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

☐

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

☐

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

☐

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

☐

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

☐

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

☐

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

☐

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

☐

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

☐

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

☐

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

☐

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

☐

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

☐

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

☐

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

Enter the number of supported organizations _____
- g

Provide the following information about the supported organization(s)

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

Part II

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

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

Section A. Public Support							
	Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant ")	2,174,337,778	2,242,963,264	1,631,689,043	1,662,160,571	1,888,401,380	9,599,552,036
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4	Total. Add lines 1 through 3	2,174,337,778	2,242,963,264	1,631,689,043	1,662,160,571	1,888,401,380	9,599,552,036
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)						240,794,599
6	Public support. Subtract line 5 from line 4						9,358,757,437

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	2,174,337,778	2,242,963,264	1,631,689,043	1,662,160,571	1,888,401,380	9,599,552,036	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	592,263,720	577,719,961	489,855,971	498,594,579	369,272,273	2,527,706,504	
9	Net income from unrelated business activities, whether or not the business is regularly carried on	333,008	764,171	0	0	0	1,097,179	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	107,250,537	117,269,449	120,923,436	118,838,756	141,447,133	605,729,311	
11	Total support. Add lines 7 through 10						12,734,085,030	
12	Gross receipts from related activities, etc. (see instructions)						12	7,724,043,111
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 <input type="checkbox"/>							

Section C. Computation of Public Support Percentage		
14	Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14 73.49 %
15	Public support percentage for 2016 Schedule A, Part II, line 14	15 73.3 %
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. ► <input checked="" type="checkbox"/>	
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. ► <input type="checkbox"/>	
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. ► <input type="checkbox"/>	
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. ► <input type="checkbox"/>	
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. ► <input type="checkbox"/>	

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
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? <i>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.</i>	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)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>	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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>	3b	
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>	3c	
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>	4a	
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>	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)? <i>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.</i>	4c	
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in 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).</i>	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? <i>If "Yes," provide detail in Part VI.</i>	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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	7	
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	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))? <i>If "Yes," provide detail in Part VI.</i>	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? <i>If "Yes," provide detail in Part VI.</i>	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? <i>If "Yes," provide detail in Part VI.</i>	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)? <i>If "Yes," answer line 10b below.</i>	10a	
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>	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?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		

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? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
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? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		

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)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

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?		
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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

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 <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
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? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
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? <i>Provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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 <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).			

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

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

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

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 Other Income	DESCRIPTION - PROGRAM SERVICE REVENUE EXCLUDED FROM TAX UNDER SECTIONS 512-514, COLUMN A - 107771055 0, COLUMN B - 117269449 0, COLUMN C - 120923436 0, COLUMN D - 118825035 0, COLUMN E - 141425175 0, COLUMN F - 606214150 0, DESCRIPTION - NET INCOME OR (LOSS) FROM FUNDRAISING EVENTS, COLUMN A - -520518 0, COLUMN B - 0 0, COLUMN C - 0 0, COLUMN D - 13721 0, COLUMN E - 21958 0, COLUMN F - -484839 0,

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.
▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2017

Open to Public Inspection

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization President and Fellows of Harvard College	Employer identification number 04-2103580
--	--

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1	Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities")	
2	Political campaign activity expenditures (see instructions)	▶ \$
3	Volunteer hours for political campaign activities (see instructions)	

Part I-B Complete if the organization is exempt under section 501(c)(3).

1	Enter the amount of any excise tax incurred by the organization under section 4955	▶ \$
2	Enter the amount of any excise tax incurred by organization managers under section 4955	▶ \$
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
4a	Was a correction made?	<input type="checkbox"/> Yes <input type="checkbox"/> No
b	If "Yes," describe in Part IV	

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	▶ \$
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities	▶ \$
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b	▶ \$
4	Did the filing organization file Form 1120-POL for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV	

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
1				
2				
3				
4				
5				
6				

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

B Check ☐ if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures
(The term "expenditures" means amounts paid or incurred.)**(a)** Filing
organization's
totals**(b)** Affiliated
group totals

1a Total lobbying expenditures to influence public opinion (grass roots lobbying)

b Total lobbying expenditures to influence a legislative body (direct lobbying)

c Total lobbying expenditures (add lines 1a and 1b)

d Other exempt purpose expenditures

e Total exempt purpose expenditures (add lines 1c and 1d)

f Lobbying nontaxable amount Enter the amount from the following table in both columns

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over \$500,000	20% of the amount on line 1e
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000
Over \$17,000,000	\$1,000,000

g Grassroots nontaxable amount (enter 25% of line 1f)

h Subtract line 1g from line 1a If zero or less, enter -0-

i Subtract line 1f from line 1c If zero or less, enter -0-

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?

☐ Yes ☐ No**4-Year Averaging Period Under section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity

		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a	Volunteers?		No	
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		
c	Media advertisements?		No	
d	Mailings to members, legislators, or the public?	Yes		200
e	Publications, or published or broadcast statements?	Yes		2,792
f	Grants to other organizations for lobbying purposes?	Yes		251,874
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		228,450
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i	Other activities?	Yes		
j	Total. Add lines 1c through 1i			483,316
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?		
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?		
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?		

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference	Explanation
Schedule C, Part I-A POLITICAL CAMPAIGN ACTIVITIES	THE UNIVERSITY DOES NOT ENGAGE IN DIRECT OR INDIRECT POLITICAL CAMPAIGN ACTIVITIES ON BEHALF OF OR IN OPPOSITION TO CANDIDATES FOR PUBLIC OFFICE. THEREFORE, THE UNIVERSITY DOES NOT INCUR ANY EXCISE TAX IMPOSED UNDER SECTION 4955 REPORTABLE ON IRS FORM 4720, RETURN OF CERTAIN EXCISE TAXES UNDER CHAPTERS 41 AND 42 OF THE INTERNAL REVENUE CODE.
Schedule C, Part II-B LOBBYING ACTIVITY	THE UNIVERSITY ENGAGED IN LOBBYING ACTIVITIES BUT DID NOT MAKE A SECTION 501(H) LOBBYING EXPENDITURE ELECTION BY FILING FORM 5768. THE UNIVERSITY HAS ENGAGED IN DIRECT INTERACTION WITH LEGISLATORS AND STAFF BY TELEPHONE, EMAIL, DIRECT MAIL AND IN PERSON. LOBBYING DISCLOSURES FOR FORM 990 JULY 1, 2017 THROUGH JUNE 30, 2018. Issues lobbied at the federal level include: - Issues related to expansion and simplification of the tuition tax credits and deduction, extension of IRA Charitable Roll-Over Provision and related charitable giving incentives - Issues regarding tax administration, employee benefits and health care reform - Issues related to college and university endowments - Budget and appropriations for student financial aid, research in NIH, NSF, DOD, DOE, NASA, EPA, ED, NEH, and HHS - Immigration legislation and student visa issues - Education and student lending issues, specifically HEA reauthorization, Direct Lending, Pell grant funding, consumer disclosures, STEM education, Perkins Loans, college cost, accountability, graduate education, international education, campus safety, public service, and veterans and military education issues - Legislation concerning museums, libraries, and humanities issues - Legislation concerning science policy and the authorization for various science agencies, including NIH, OSTP, NSF, NASA, FAA, DOD Science and Technology, HUD, Energy's Office of Science and other agencies. ISSUES LOBBIED FOR THE COMMONWEALTH OF MASSACHUSETTS INCLUDE: - Legislation related to tax policy regarding non-profits - Issues related to private higher education endowment funds - Issues related to reporting requirements for non-profits - Legislation related to campus safety - Issues related to distance education and online learning - Legislation and appropriations related to student financial aid - Legislation concerning innovation and authorization of state economic development agencies.
Schedule C, Part II-B, Line 1 DETAILED DESCRIPTION OF THE LOBBYING ACTIVITY	THE UNIVERSITY PAYS MEMBERSHIP DUES TO MEMBER ORGANIZATIONS WHICH MAY ENGAGE IN LOBBYING ACTIVITIES. THEREFORE, A PORTION OF THE DUES MAY BE ATTRIBUTABLE TO LOBBYING ACTIVITIES.
Schedule C, Part II-B, Line 1 DETAILED DESCRIPTION OF THE LOBBYING ACTIVITY	THE UNIVERSITY PAYS MEMBERSHIP DUES TO MEMBER ORGANIZATIONS WHICH MAY ENGAGE IN LOBBYING ACTIVITIES. THEREFORE, A PORTION OF THE DUES MAY BE ATTRIBUTABLE TO LOBBYING ACTIVITIES.

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93493129016139	
<div>SCHEDULE D (Form 990)</div> <div>Department of the Treasury Internal Revenue Service</div>		<div>Supplemental Financial Statements</div> <div>► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.</div> <div>Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.</div>			<div>OMB No 1545-0047</div> <div>2017</div> <div>Open to Public Inspection</div>
Name of the organization President and Fellows of Harvard College				Employer identification number 04-2103580	
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		39	
2		Aggregate value of contributions to (during year)		7,754,673	
3		Aggregate value of grants from (during year)		21,160,836	
4		Aggregate value at end of year		218,389,345	
5				Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	
				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6				Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	
				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
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)					
<input type="checkbox"/> Preservation of land for public use (e g , recreation or education) <input type="checkbox"/> Preservation of an historically important land area					
<input type="checkbox"/> Protection of natural habitat <input type="checkbox"/> Preservation of a certified historic structure					
<input type="checkbox"/> 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				2a	
b				2b	
c				2c	
d				2d	
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►					
4 Number of states where property subject to conservation easement is located ►					
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?					
<input type="checkbox"/> Yes <input type="checkbox"/> No					
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►					
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$					
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?					
<input type="checkbox"/> Yes <input type="checkbox"/> No					
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements					
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 ► \$					
For Paperwork Reduction Act Notice, see the Instructions for Form 990.					
Cat No 52283D		Schedule D (Form 990) 2017			

Part III

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

3

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

a☒ Public exhibition

b☒ Scholarly research

c☒ Preservation for future generations

d☒ Loan or exchange programs

e☐ Other

4

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

5

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

☐ Yes☒ No

Part IV

Escrow and Custodial Arrangements.

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

1a

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

☒ Yes☐ No

b

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

	Amount
1c	0
1d	19,723,308
1e	19,723,308
1f	0

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

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	35,963,722,000	34,557,074,000	36,428,531,000	35,259,921,000	31,627,772,000
b	Contributions	532,697,000	530,880,000	470,076,000	1,011,117,000	736,006,000
c	Net investment earnings, gains, and losses	3,226,038,000	2,567,516,000	-602,930,000	1,892,160,000	4,529,290,000
d	Grants or scholarships	590,848,000	560,896,000	257,659,000	250,265,000	253,540,000
e	Other expenditures for facilities and programs	875,767,000	930,850,000	1,275,992,000	1,288,277,000	1,192,682,000
f	Administrative expenses	208,216,000	200,002,000	204,952,000	196,125,000	186,925,000
g	End of year balance	38,047,626,000	35,963,722,000	34,557,074,000	36,428,531,000	35,259,921,000

2

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

a

Board designated or quasi-endowment

25 4 %

b

Permanent endowment

21 7 %

c

Temporarily restricted endowment

52 9 %

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

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	842,215,000		842,215,000
b	Buildings	8,659,618,000	3,909,641,000	4,749,977,000
c	Leasehold improvements	248,665,000		248,665,000
d	Equipment	1,222,952,000	945,399,000	277,553,000
e	Other	15,687,000	1,323,850,000	1,339,537,000
Total.	Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))			7,457,947,000

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) REAL ASSETS	6,082,393,000	F
(B) PRIVATE EQUITIES	8,241,602,000	F
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶	14,323,995,000	

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	
ACCRUED RETIREMENT OBLIGATIONS	983,552,000
SECURITIES LENDING/ OTHER INVESTMENT LIABILITIES	884,501,000
LIABILITIES UNDER SPLIT INTEREST AGREEMENTS	862,413,000
DEPOSITS AND OTHER LIABILITIES	449,366,000
GOVERNMENT LOAN ADVANCES	65,409,000
DUE TO CONSOLIDATED ORGANIZATIONS	56,695,000
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	3,301,936,000

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	
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	
3	Subtract line 2e from line 1		3	
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		
c	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)		5	

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	
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	
3	Subtract line 2e from line 1		3	
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		
c	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)		5	

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: 17005876
Software Version: 2017v2.2
EIN: 04-2103580
Name: President and Fellows of Harvard College

Supplemental Information

Return Reference	Explanation
Schedule D, Part III, Line 1a Collections of art - financial statement footnote	THE UNIVERSITY'S VAST ARRAY OF MUSEUMS AND LIBRARIES CONTAINS PRICELESS WORKS OF ART, HISTORICAL TREASURES, LITERARY WORKS, AND ARTIFACTS THESE COLLECTIONS ARE PROTECTED AND PRESERVED FOR PUBLIC EXHIBITION, EDUCATION, RESEARCH, AND THE FURTHERANCE OF PUBLIC SERVICE THEY ARE NEITHER DISPOSED OF FOR FINANCIAL GAIN NOR ENCUMBERED IN ANY MANNER ACCORDINGLY, SUCH COLLECTIONS ARE NOT RECORDED FOR FINANCIAL STATEMENT PURPOSES

Supplemental Information

Return Reference	Explanation
Schedule D, Part III, Line 4 Collections of art - description of collections	<p>HARVARD ART MUSEUMS THE HARVARD ART MUSEUMS ARE THREE MUSEUMS (FOGG MUSEUM, BUSCH-REISINGER MUSEUM, ARTHUR M. SACKLER MUSEUM) AND FOUR RESEARCH CENTERS (STRAUS CENTER FOR CONSERVATION AND TECHNICAL STUDIES, CENTER FOR THE TECHNICAL STUDY OF MODERN ART, HARVARD ART MUSEUM ARCHIVES, ARCHAEOLOGICAL EXPLORATION OF SARDIS, TURKEY) THE MUSEUMS' COLLECTION CONSISTS OF MORE THAN 250,000 OBJECTS IN ALL MEDIA, RANGING IN DATE FROM ANTIQUITY TO THE PRESENT WITH WORLDWIDE ORIGINS THE COLLECTION IS AN IMPORTANT RESOURCE FOR THE HARVARD UNIVERSITY COMMUNITY, AS WELL AS TO A BROADER AUDIENCE OF STUDENTS, SCHOLARS, AND THE GENERAL PUBLIC IT IS USED TO ADVANCE THE KNOWLEDGE AND APPRECIATION OF ART AND ART MUSEUMS THROUGH PROGRAMS INVOLVING RESEARCH, TEACHING, PROFESSIONAL TRAINING, AND PUBLIC EDUCATION</p> <p>ARNOLD ARBORETUM THE ARNOLD ARBORETUM OF HARVARD UNIVERSITY IS THE OLDEST PUBLIC ARBORETUM IN NORTH AMERICA AND ONE OF THE WORLD'S LEADING CENTERS FOR THE STUDY OF PLANTS ADMINISTERED BY THE OFFICE OF THE PROVOST OF HARVARD UNIVERSITY AND A LINK IN BOSTON'S EMERALD NECKLACE OF PARKS, THE ARNOLD ARBORETUM IS A UNIQUE BLEND OF RESPECTED RESEARCH INSTITUTION AND BELOVED PUBLIC LANDSCAPE WE PROVIDE AND SUPPORT WORLD-CLASS RESEARCH, HORTICULTURE, AND EDUCATION PROGRAMS THAT FOSTER THE UNDERSTANDING, APPRECIATION, AND PRESERVATION OF TREES</p> <p>COLLECTION OF HISTORICAL SCIENTIFIC INSTRUMENTS HARVARD UNIVERSITY HAS BEEN ACQUIRING SCIENTIFIC INSTRUMENTS ON A CONTINUOUS BASIS FOR TEACHING AND RESEARCH SINCE 1672 THE COLLECTION OF HISTORICAL SCIENTIFIC INSTRUMENTS, WHICH WAS ESTABLISHED IN 1948 TO PRESERVE THIS APPARATUS AS A RESOURCE FOR TEACHING AND RESEARCH IN THE HISTORY OF SCIENCE AND TECHNOLOGY, HAS BECOME ONE OF THE THREE LARGEST UNIVERSITY COLLECTIONS OF ITS KIND IN THE WORLD IT CONTAINS OVER 20,000 OBJECTS DATING FROM ABOUT 1400 TO THE PRESENT A BROAD RANGE OF SCIENTIFIC DISCIPLINES ARE REPRESENTED, INCLUDING ASTRONOMY, NAVIGATION, HOROLOGY, SURVEYING, GEOLOGY, CALCULATING, PHYSICS, BIOLOGY, MEDICINE, PSYCHOLOGY, ELECTRICITY, AND COMMUNICATION SIGNIFICANT INSTRUMENTS, MADE OBSOLETE BY NEW TECHNOLOGIES, CONTINUE TO BE INCORPORATED MANY OF THE DOCUMENTS DETAILING THE PURCHASE AND USE OF THE INSTRUMENTS HAVE BEEN PRESERVED, AND ARE AVAILABLE FOR RESEARCH IN THE COLLECTION'S ADJUNCT LIBRARY</p> <p>MUSEUM OF COMPARATIVE ZOOLOGY (WITHIN THE MUSEUM OF NATURAL HISTORY) THE MUSEUM OF COMPARATIVE ZOOLOGY (THE MCZ) WAS FOUNDED IN 1859 ON THE CONCEPT THAT COLLECTIONS ARE AN INTEGRAL AND FUNDAMENTAL COMPONENT OF ZOOLOGICAL RESEARCH AND TEACHING THIS 150-YEAR-OLD COMMITMENT REMAINS A STRONG AND PROUD TRADITION FOR THE MCZ THE PRESENT-DAY MCZ CONTAINS OVER 21 MILLION SPECIMENS IN TEN RESEARCH COLLECTIONS WHICH COMPRISE ONE OF THE WORLD'S RICHEST AND MOST VARIED RESOURCES FOR STUDYING THE DIVERSITY OF LIFE THE MUSEUM SERVES AS THE PRIMARY REPOSITORY FOR ZOOLOGICAL SPECIMENS COLLECTED BY PAST AND PRESENT HARVARD FACULTY-CURATORS, STAFF AND ASSOCIATES CONDUCTING RESEARCH AROUND</p>

Supplemental Information

Return Reference	Explanation
Schedule D, Part III, Line 4 Collections of art - description of collections	<p>ND THE WORLD AS A PREMIER UNIVERSITY MUSEUM AND RESEARCH INSTITUTION, THE SPECIMENS AND THEIR RELATED DATA ARE AVAILABLE TO RESEARCHERS OF THE SCIENTIFIC AND MUSEUM COMMUNITY USE OF THE COLLECTIONS IN STUDENT RESEARCH IS ALSO ENCOURAGED FISHER MUSEUM HARVARD FOREST THE FISHER MUSEUM'S MAIN EXHIBIT DISPLAYS TWENTY-THREE INTERNATIONALLY ACCLAIMED MODELS (DIORAMAS) PORTRAYING THE HISTORY, CONSERVATION AND MANAGEMENT OF CENTRAL NEW ENGLAND FOREST'S OTHER EXHIBITS AT THE MUSEUM REPRESENT THE RANGE OF HARVARD FOREST'S RESEARCH HARVARD UNIVERSITY HERBARIA (WITHIN MUSEUM OF NATURAL HISTORY) THE HARVARD UNIVERSITY HERBARIA ARE AMONG SOME SEVERAL THOUSAND COLLECTIONS OF PRESSED, DRIED PLANT SPECIMENS WORLDWIDE THAT ARE USED BY RESEARCHERS TO FURTHER OUR UNDERSTANDING OF THE PLANT WORLD SOME OF THE EARLIEST HERBARIA WERE FOUNDED IN EUROPE IN THE EARLY 1600'S, DURING THE DAYS OF EXPLORATION, WHEN KNOWLEDGE OF THE EARTH'S FLORA WAS GROWING AT SUCH A RAPID PACE THAT BOTANICAL GARDENS COULD NO LONGER MAINTAIN LIVING EXAMPLES OF EVERY KNOWN SPECIES WHILE HERBARIUM COLLECTIONS OF ALL SIZES EXIST TODAY, THERE ARE FEWER THAN 75 HERBARIA WORLDWIDE WITH MORE THAN ONE MILLION SPECIMENS HERBARIUM COLLECTIONS HAVE BEEN BUILT BY THE EFFORTS OF NUMEROUS BOTANISTS AND PLANT COLLECTORS WHO SEARCHED FROM REMOTE AND ISOLATED JUNGLES TO INNER CITY WASTELANDS AND RAILROAD TRACKS TO DOCUMENT THE DIVERSITY AND DISTRIBUTION OF THE EARTH'S FLORA REPRESENTATIVES OF MOST KNOWN SPECIES OF PLANTS CAN BE FOUND IN HERBARIA TODAY, CAREFULLY MOUNTED ON SHEETS OF ARCHIVAL QUALITY PAPER, LABELED WITH IMPORTANT INFORMATION ABOUT THEM, AND STORED ON SHELVES IN CABINETS IN ESSENCE, A HERBARIUM IS ANALOGOUS TO A LIBRARY OF CAREFULLY PRESERVED PLANTS WHERE THE SPECIMENS THEMSELVES AND THE LABELS ASSOCIATED WITH THEM PROVIDE A WEALTH OF INFORMATION ONCE THEY HAVE BEEN "READ" AND STUDIED BY SCIENTISTS THE SPECIMENS ARE THE KEY TO UNDERSTANDING PLANT RELATIONSHIPS, GEOGRAPHIC DISTRIBUTIONS, ECONOMIC USEFULNESS, EVEN THEIR MOLECULAR MAKEUP AS WE LOSE NATURAL HABITATS THE WORLD OVER, HERBARIA INCREASINGLY SERVE AS A RECORD OF THE RECENT HISTORY OF PLANT LIFE, AND AS A REPOSITORY OF PRECIOUS GENETIC INFORMATION HERBARIA HOLD THE TOOLS FOR OUR UNDERSTANDING OF THE PLANT WORLD MINERALOGICAL AND GEOLOGICAL MUSEUM (WITHIN MUSEUM OF NATURAL HISTORY) THE HARVARD MINERAL COLLECTION RANKS AMONG THE WORLD'S FINEST DUE TO ITS VERY BROAD REPRESENTATION, WEALTH OF RARE SPECIES, LARGE NUMBER OF SPECIMENS DESCRIBED IN THE SCIENTIFIC LITERATURE, AND THE QUALITY OF ITS DISPLAY SPECIMENS A RICH SYSTEMATIC MINERAL COLLECTION AND DISPLAYS OF GEMSTONES ARE THE PRINCIPAL EXHIBITS IN THE MINERAL GALLERY THE MUSEUM IS COMMITTED TO THE DEVELOPMENT AND PRESERVATION OF WORLD-CLASS COLLECTIONS OF MINERALS, GEMS, ROCKS, ORES, AND METEORITES FOR RESEARCH, EDUCATION, AND PUBLIC DISPLAY ITS EARLIEST COLLECTIONS DATE BACK TO THE LATE 18TH CENTURY THE MUSEUM CATERS TO THE HARVARD STUDENTS AND FACULTY AS WELL AS THE</p>

Supplemental Information

Return Reference	Explanation
<p>Schedule D, Part III, Line 4</p> <p>Collections of art - description of collections</p>	<p>GEOLOGICAL COMMUNITY AT LARGE BY SERVING AS A UNIQUELY RICH RESOURCE OF MATERIALS AND INFORMATION PEABODY MUSEUM OF ARCHAEOLOGY AND ETHNOLOGY THE PEABODY MUSEUM OF ARCHAEOLOGY AND ETHNOLOGY IS STEWARD TO ONE OF THE OLDEST AND LARGEST COLLECTIONS OF CULTURAL OBJECTS IN THE WESTERN HEMISPHERE SINCE THE LATE NINETEENTH CENTURY, THE MUSEUM HAS PLAYED AN ACTIVE PART IN THE HISTORY OF AMERICAN ANTHROPOLOGY AND IN THE EVOLVING RELATIONSHIP BETWEEN MUSEUMS AND NATIVE PEOPLES THE PEABODY STRIVES TO MAKE COLLECTIONS WIDELY ACCESSIBLE AND ENGAGE ISSUES OF CONCERN TO DIVERSE AUDIENCES TODAY, THE PEABODY HOUSES MORE THAN SIX MILLION INDIVIDUAL OBJECTS, 500,000 PHOTOGRAPHIC IMAGES, AND SUBSTANTIAL ARCHIVAL RECORDS STRONGEST IN THE CULTURES OF NORTH, CENTRAL, AND SOUTH AMERICA, AND THE PACIFIC ISLANDS, THE PEABODY IS ALSO CARETAKER TO IMPORTANT COLLECTIONS FROM AFRICA, EUROPE, AND ASIA COLLECTION TYPES INCLUDE ARCHAEOLOGY, ETHNOGRAPHY, OSTEOLOGY, AND PAINTING, DRAWING, AND PRINTS SEMITIC MUSEUM THE SEMITIC MUSEUM IS HOME TO THE UNIVERSITY'S COLLECTIONS OF NEAR EASTERN ARCHAEOLOGICAL ARTIFACTS THESE ARTIFACTS COMPRISE OVER 40,000 ITEMS, INCLUDING POTTERY, CYLINDER SEALS, SCULPTURE, COINS AND CUNEIFORM TABLETS MANY ARE FROM MUSEUM-SPONSORED EXCAVATIONS IN ISRAEL, JORDAN, IRAQ, EGYPT, CYPRUS, AND TUNISIA THE MUSEUM IS DEDICATED TO THE USE OF THESE COLLECTIONS FOR THE TEACHING, RESEARCH, AND PUBLICATION OF NEAR EASTERN ARCHAEOLOGY, HISTORY, AND CULTURE WARREN ANATOMICAL MUSEUM THE WARREN ANATOMICAL MUSEUM'S PRESENT COLLECTION CONTAINS APPROXIMATELY 15,000 ARTIFACTS AND CASES INCLUDING ANATOMICAL AND PATHOLOGICAL PREPARATIONS, VARIOUS WAX, PAPER MACHE, AND DRY PREPARATION ANATOMICAL MODELS, PHOTOGRAPHS, PRINTS, PAINTINGS, AND DRAWINGS, MEDICAL INSTRUMENTS AND MACHINES, AND OTHER MEDICAL MEMORABILIA ALONG WITH THE WELL-KNOWN SKULL OF PHINEAS GAGE, THE MUSEUM HOLDS MANY OTHER RARE AND INTERESTING ITEMS AMONG THESE ARE THE PHRENOLOGICAL COLLECTION OF JOHANN GASPAR SPURZHEIM, THE BOSTON SOCIETY FOR MEDICAL IMPROVEMENT COLLECTION, AND A WRIGHT MORTON-TYPE ETHER INHALER THE MUSEUM PROMOTES THE COLLECTION FOR THE PURPOSES OF MEDICAL EDUCATION IN ALL FORMS WHENEVER POSSIBLE, BY EXPANDING ITS SCOPE TO PROVIDE PUBLIC PROGRAMMING AND EDUCATIONAL RESOURCES TO THE LARGER COMMUNITY CARPENTER CENTER FOR THE VISUAL ARTS CARPENTER CENTER FOR THE VISUAL ARTS IS DEDICATED TO THE SYNTHESIS OF ART, DESIGN, AND EDUCATION THROUGH THE EXHIBITION OF EXISTING WORKS AND PRODUCTION OF NEW COMMISSIONS IT STRIVES TO BRING PEOPLE, IDEAS, AND OBJECTS TOGETHER IN GENERATIVE WAYS THAT PROVIDE UNPARALLELED EXPERIENCES WITH CONTEMPORARY ART, ULTIMATELY ENRICHING THE CREATIVE AND INTELLECTUAL LIVES OF THEIR AUDIENCES</p>

Supplemental Information

Return Reference	Explanation
Schedule D, Part IV, Line 1b Agent, trustee, custodian, or other intermediary arrangement	AGENCY FUNDS REPRESENT AWARDS UNDER WHICH HARVARD SERVES AS AN INTERMEDIARY AGENT BETWEEN THE SPONSOR (USUALLY FEDERAL) AND THE ULTIMATE THIRD PARTY RECIPIENT THE TRANSFER OF THE ASSETS TO HARVARD IS NOT A CONTRIBUTION RECEIVED BY HARVARD AND THE TRANSFER OF ASSETS TO THE RECIPIENT IS NOT A CONTRIBUTION MADE BY HARVARD HARVARD DRAWS DOWN ON ITS FEDERAL LINES OF CREDIT MONTHLY TO COVER THOSE COSTS INCURRED ON FEDERAL AWARDS THEREFORE, THERE IS NO BEGINNING OR ENDING BALANCE FOR THESE AGENCY FUNDS

Supplemental Information	
Return Reference	Explanation
Schedule D, Part V, Line 4 Intended uses of endowment funds	THE PRIMARY GOAL OF THE ENDOWMENT IS TO SUPPORT THE UNIVERSITY'S TEACHING AND RESEARCH MISSION

SCHEDULE E (Form 990 or 990-EZ)	<div>Schools</div> <div>▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.</div> <div>▶ Attach to Form 990 or Form 990-EZ.</div> <div>▶ Information about Schedule E (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.</div>	OMB No 1545-0047
		2017
		Open to Public Inspection

Department of the Treasury Name of the organization President and Fellows of Harvard College	Employer identification number 04-2103580
--	--

Part I		YES	NO	
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	1	Yes	
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	2	Yes	
3	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe If "No," please explain If you need more space use Part II	3		No
4	Does the organization maintain the following?			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	Yes	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	4b	Yes	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	4c	Yes	
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain If you need more space, use Part II	4d	Yes	
5	Does the organization discriminate by race in any way with respect to			
a	Students' rights or privileges?	5a		No
b	Admissions policies?	5b		No
c	Employment of faculty or administrative staff?	5c		No
d	Scholarships or other financial assistance?	5d		No
e	Educational policies?	5e		No
f	Use of facilities?	5f		No
g	Athletic programs?	5g		No
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain If you need more space, use Part II	5h		No
6a	Does the organization receive any financial aid or assistance from a governmental agency?	6a	Yes	
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either line 6a or line 6b, explain on Part II	6b		No
7	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," explain on Part II	7	Yes	

Part II Supplemental Information. Provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as applicable. Also provide any other additional information (see instructions).

Return Reference	Explanation
Schedule E, Part I, Line 3 RACIALLY NONDISCRIMINATORY POLICY	THE ORGANIZATION MEETS THE CRITERIA ESTABLISHED IN SECTION 4 0 REVENUE PROCEDURE 75-50 THE UNIVERSITY DRAWS A SUBSTANTIAL PERCENTAGE OF ITS STUDENTS NATIONWIDE AND WORLDWIDE AND FOLLOWS A RACIALLY NONDISCRIMINATORY POLICY AS TO STUDENTS IT SATISFIES THE PUBLICITY REQUIREMENT BY INCLUDING A STATEMENT OF ITS RACIALLY NONDISCRIMINATORY POLICY AS TO STUDENTS IN ALL ITS BROCHURES AND CATALOGS DEALING WITH STUDENT ADMISSIONS, PROGRAMS, AND SCHOLARSHIPS IT ALSO REFERENCES ITS RACIALLY NONDISCRIMINATORY POLICY IN OTHER WRITTEN ADVERTISING THAT IT USES AS A MEANS OF INFORMING PROSPECTIVE STUDENTS OF ITS PROGRAMS
Schedule E, Part I, Line 6(a) FINANCIAL AID OR ASSISTANCE FROM A GOVERNMENT	THIS ORGANIZATION RECEIVES FUNDS FOR RESEARCH AND ADMINISTERS FEDERAL AID PROGRAMS TO STUDENTS ENROLLED IN POST-SECONDARY EDUCATION

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

► Attach to Form 990.

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

OMB No 1545-0047

2017

**Open to Public
Inspection**

Name of the organization
President and Fellows of Harvard College

Employer identification number

04-2103580

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

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

☒ **Yes** ☐ **No**

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) See Add'l Data					
(2)					
(3)					
(4)					
(5)					
3a Sub-total	5	57			1,168,144,942
b Total from continuation sheets to Part I					41,766,524
c Totals (add lines 3a and 3b)	5	68			1,209,911,466

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)	See Add'l Data								
(2)									
(3)									
(4)									
(5)								Schedule F (Form 990) 2017	
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **▶** 27

3 Enter total number of other organizations or entities **▶** 27

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

Part III can be duplicated if additional space is needed.

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

Part IV Foreign Forms

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

Part V Supplemental Information

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

Return Reference	Explanation
Schedule F, Part I, Line 2 Procedures for monitoring use of grant funds	ALL DISBURSEMENTS MADE BY THIS INSTITUTION IN FURTHERANCE OF ITS EXEMPT PROGRAMS ARE REVIEWED AND APPROVED BY DULY AUTHORIZED COMMITTEES OR INDIVIDUALS ALL SCHOLARSHIPS AND STUDENT LOANS ARE REVIEWED AND APPROVED BY HARVARD'S FINANCIAL AID OFFICES IN ADDITION, HARVARD UNIVERSITY IS RESPONSIBLE FOR THE PROGRAMMATIC AND FINANCIAL MONITORING OF ITS SPONSORED RESEARCH AWARD SUBRECIPIENTS PRINCIPAL INVESTIGATORS AND PROJECT STAFF PERFORM ONGOING REVIEWS OF PROJECT ACTIVITIES IN ADDITION, ON AN ANNUAL BASIS, UNIVERSITY RESEARCH ADMINISTRATORS REVIEW ALL ACTIVE SUBCONTRACTS AND INQUIRE FURTHER INTO THOSE THAT ARE DEEMED TO REQUIRE CLOSER SCRUTINY IN LIGHT OF A VARIETY OF ATTRIBUTES UPON IDENTIFICATION OF SUBRECIPIENTS THAT MANDATE CLOSER SCRUTINY, HARVARD IMPLEMENTS ADDITIONAL MONITORING ACTIONS TO ENSURE COMPLIANCE WITH SUBAGREEMENT PERFORMANCE, FINANCIAL TERMS AND CONDITIONS, AND WITH ALL APPLICABLE FEDERAL RULES AND REGULATIONS

Return Reference	Explanation
Schedule F, Part I FOREIGN ACTIVITY	AMOUNTS REPORTED ARE ESTIMATED BASED ON THE BEST AVAILABLE DATA UNIVERSITY ACTIVITIES INCLUDE ACADEMIC SUPPORT, INSTITUTIONAL SUPPORT, INSTRUCTION, RESEARCH AND OTHER ACADEMIC ACTIVITY, SERVICE CENTERS, AND STUDENT SERVICES

Return Reference	Explanation
Schedule F, Part II GRANTS TO INDIVIDUALS	AMOUNTS AND NUMBER OF RECIPIENTS LISTED ARE ESTIMATES BASED ON THE BEST AVAILABLE DATA

Return Reference	Explanation
<p>Schedule F, Part I, Line 2</p> <p>PROCEDURES FOR MONITORING USE OF GRANT FUNDS</p>	<p>ALL DISBURSEMENTS MADE BY THIS INSTITUTION IN FURTHERANCE OF ITS EXEMPT PROGRAMS ARE REVIEWED AND APPROVED BY DULY AUTHORIZED COMMITTEES OR INDIVIDUALS. ALL SCHOLARSHIPS AND STUDENT LOANS ARE REVIEWED AND APPROVED BY HARVARD'S FINANCIAL AID OFFICES. IN ADDITION, HARVARD UNIVERSITY IS RESPONSIBLE FOR THE PROGRAMMATIC AND FINANCIAL MONITORING OF ITS SPONSORED RESEARCH AWARD SUBRECIPIENTS. PRINCIPAL INVESTIGATORS AND PROJECT STAFF PERFORM ONGOING REVIEWS OF PROJECT ACTIVITIES. IN ADDITION, ON AN ANNUAL BASIS, UNIVERSITY RESEARCH ADMINISTRATORS REVIEW ALL ACTIVE SUBCONTRACTS AND INQUIRE FURTHER INTO THOSE THAT ARE DEEMED TO REQUIRE CLOSER SCRUTINY IN LIGHT OF A VARIETY OF ATTRIBUTES. UPON IDENTIFICATION OF SUBRECIPIENTS THAT MANDATE CLOSER SCRUTINY, HARVARD IMPLEMENTS ADDITIONAL MONITORING ACTIONS TO ENSURE COMPLIANCE WITH SUBAGREEMENT PERFORMANCE, FINANCIAL TERMS AND CONDITIONS, AND WITH ALL APPLICABLE FEDERAL RULES AND REGULATIONS.</p>

Additional Data

Software ID: 17005876

Software Version: 2017v2.2

EIN: 04-2103580

Name: President and Fellows of Harvard College

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Central America and the Caribbean			Fundraising		10,857
Central America and the Caribbean			Grantmaking		67,454

Form 990 Schedule F Part I - Activities Outside The United States					
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Central America and the Caribbean			Program Services	UNIVERSITY ACTIVITIES	410,204
East Asia and the Pacific			Fundraising		849,159

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
East Asia and the Pacific			Grantmaking		2,210,980
East Asia and the Pacific			Investments		1,102,563,625

Form 990 Schedule F Part I - Activities Outside The United States					
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
East Asia and the Pacific	3	16	Program Services	UNIVERSITY ACTIVITIES	12,458,300
Europe (Including Iceland and Greenland)			Fundraising		725,536

Form 990 Schedule F Part I - Activities Outside The United States					
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Europe (Including Iceland and Greenland)			Grantmaking		6,382,373
Europe (Including Iceland and Greenland)	1	17	Program Services	UNIVERSITY ACTIVITIES	31,303,385

Form 990 Schedule F Part I - Activities Outside The United States					
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Middle East and North Africa			Fundraising		60,943
Middle East and North Africa			Grantmaking		664,847

Form 990 Schedule F Part I - Activities Outside The United States					
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Middle East and North Africa	1	11	Program Services	UNIVERSITY ACTIVITIES	4,942,842
North America (Canada & Mexico only)			Fundraising		123,685

Form 990 Schedule F Part I - Activities Outside The United States					
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
North America (Canada & Mexico only)			Grantmaking		1,934,862
North America (Canada & Mexico only)		13	Program Services	UNIVERSITY ACTIVITIES	3,435,890

Form 990 Schedule F Part I - Activities Outside The United States					
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
North America (Canada & Mexico only)			Investments		10,196,372
Russia and Neighboring States			Fundraising		780

Form 990 Schedule F Part I - Activities Outside The United States					
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Russia and Neighboring States			Grantmaking		243,296
Russia and Neighboring States			Program Services	UNIVERSITY ACTIVITIES	231,566

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
South America			Fundraising		18,956
South America			Grantmaking,Investments		1,280,225

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
South America		1	Program Services	UNIVERSITY ACTIVITIES	3,619,257
South Asia			Fundraising		94,506

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
South Asia			Grantmaking		4,511,033
South Asia			Program Services	UNIVERSITY ACTIVITIES	3,505,845

Form 990 Schedule F Part I - Activities Outside The United States					
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Sub-Saharan Africa			Fundraising		29,325
Sub-Saharan Africa			Grantmaking		12,146,370

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Sub-Saharan Africa		10	Program Services	UNIVERSITY ACTIVITIES	5,888,993

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SPONSORED RESEARCH SUB-AWARD	6,866,117	EFT OR CHECK			
		South Asia	SPONSORED RESEARCH SUB-AWARD	1,034,862	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SPONSORED RESEARCH SUB-AWARD	937,350	EFT OR CHECK			
		South America	SPONSORED RESEARCH SUB-AWARD	898,903	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SPONSORED RESEARCH SUB-AWARD	882,337	EFT OR CHECK			
		South Asia	SPONSORED RESEARCH SUB-AWARD	789,300	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	SPONSORED RESEARCH SUB-AWARD	743,479	EFT OR CHECK			
		South Asia	SPONSORED RESEARCH SUB-AWARD	680,904	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	SPONSORED RESEARCH SUB-AWARD	582,175	EFT OR CHECK			
		Europe (Including Iceland and Greenland)	SPONSORED RESEARCH SUB-AWARD	554,952	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America (Canada & Mexico only)	SPONSORED RESEARCH SUB-AWARD	515,763	EFT OR CHECK			
		Sub-Saharan Africa	SPONSORED RESEARCH SUB-AWARD	492,905	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	SPONSORED RESEARCH SUB-AWARD	465,565	EFT OR CHECK			
		North America (Canada & Mexico only)	SPONSORED RESEARCH SUB-AWARD	444,620	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SPONSORED RESEARCH SUB-AWARD	408,423	EFT OR CHECK			
		Sub-Saharan Africa	SPONSORED RESEARCH SUB-AWARD	388,980	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SPONSORED RESEARCH SUB-AWARD	376,217	EFT OR CHECK			
		Europe (Including Iceland and Greenland)	SPONSORED RESEARCH SUB-AWARD	368,225	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia	SPONSORED RESEARCH SUB-AWARD	365,181	EFT OR CHECK			
		South Asia	SPONSORED RESEARCH SUB-AWARD	312,257	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	SPONSORED RESEARCH SUB-AWARD	245,647	EFT OR CHECK			
		South Asia	SPONSORED RESEARCH SUB-AWARD	239,803	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia	SPONSORED RESEARCH SUB-AWARD	237,271	EFT OR CHECK			
		Middle East and North Africa	SPONSORED RESEARCH SUB-AWARD	233,232	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	SPONSORED RESEARCH SUB-AWARD	231,632	EFT OR CHECK			
		East Asia and the Pacific	SPONSORED RESEARCH SUB-AWARD	220,598	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SPONSORED RESEARCH SUB-AWARD	214,938	EFT OR CHECK			
		Europe (Including Iceland and Greenland)	SPONSORED RESEARCH SUB-AWARD	209,032	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America (Canada & Mexico only)	SPONSORED RESEARCH SUB-AWARD	205,083	EFT OR CHECK			
		Europe (Including Iceland and Greenland)	SPONSORED RESEARCH SUB-AWARD	196,524	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SPONSORED RESEARCH SUB-AWARD	192,125	EFT OR CHECK			
		Europe (Including Iceland and Greenland)	SPONSORED RESEARCH SUB-AWARD	185,685	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia	SPONSORED RESEARCH SUB-AWARD	170,822	EFT OR CHECK			
		Europe (Including Iceland and Greenland)	SPONSORED RESEARCH SUB-AWARD	169,585	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia	SPONSORED RESEARCH SUB-AWARD	160,165	EFT OR CHECK			
		East Asia and the Pacific	SPONSORED RESEARCH SUB-AWARD	154,683	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SPONSORED RESEARCH SUB-AWARD	145,800	EFT OR CHECK			
		Sub-Saharan Africa	SPONSORED RESEARCH SUB-AWARD	145,239	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia	SPONSORED RESEARCH SUB-AWARD	142,100	EFT OR CHECK			
		East Asia and the Pacific	SPONSORED RESEARCH SUB-AWARD	131,105	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	SPONSORED RESEARCH SUB-AWARD	125,812	EFT OR CHECK			
		Europe (Including Iceland and Greenland)	SPONSORED RESEARCH SUB-AWARD	124,682	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Russia and Neighboring States	SPONSORED RESEARCH SUB-AWARD	122,099	EFT OR CHECK			
		Sub-Saharan Africa	SPONSORED RESEARCH SUB-AWARD	120,110	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SPONSORED RESEARCH SUB-AWARD	117,259	EFT OR CHECK			
		Europe (Including Iceland and Greenland)	SPONSORED RESEARCH SUB-AWARD	116,248	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	SPONSORED RESEARCH SUB-AWARD	113,130	EFT OR CHECK			
		North America (Canada & Mexico only)	SPONSORED RESEARCH SUB-AWARD	111,271	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	SPONSORED RESEARCH SUB-AWARD	100,021	EFT OR CHECK			
		Sub-Saharan Africa	SPONSORED RESEARCH SUB-AWARD	99,706	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SPONSORED RESEARCH SUB-AWARD	89,722	EFT OR CHECK			
		Europe (Including Iceland and Greenland)	SPONSORED RESEARCH SUB-AWARD	81,357	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Middle East and North Africa	SPONSORED RESEARCH SUB-AWARD	81,126	EFT OR CHECK			
		North America (Canada & Mexico only)	SPONSORED RESEARCH SUB-AWARD	80,817	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	SPONSORED RESEARCH SUB-AWARD	76,279	EFT OR CHECK			
		Europe (Including Iceland and Greenland)	SPONSORED RESEARCH SUB-AWARD	74,033	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Middle East and North Africa	SPONSORED RESEARCH SUB-AWARD	73,993	EFT OR CHECK			
		Europe (Including Iceland and Greenland)	SPONSORED RESEARCH SUB-AWARD	72,953	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SPONSORED RESEARCH SUB-AWARD	70,395	EFT OR CHECK			
		Russia and Neighboring States	SPONSORED RESEARCH SUB-AWARD	69,803	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	SPONSORED RESEARCH SUB-AWARD	67,230	EFT OR CHECK			
		East Asia and the Pacific	SPONSORED RESEARCH SUB-AWARD	60,073	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SPONSORED RESEARCH SUB-AWARD	57,808	EFT OR CHECK			
		Europe (Including Iceland and Greenland)	SPONSORED RESEARCH SUB-AWARD	55,067	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	SPONSORED RESEARCH SUB-AWARD	53,717	EFT OR CHECK			
		Europe (Including Iceland and Greenland)	SPONSORED RESEARCH SUB-AWARD	53,462	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SPONSORED RESEARCH SUB-AWARD	52,284	EFT OR CHECK			
		Sub-Saharan Africa	SPONSORED RESEARCH SUB-AWARD	50,618	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	SPONSORED RESEARCH SUB-AWARD	47,084	EFT OR CHECK			
		Sub-Saharan Africa	SPONSORED RESEARCH SUB-AWARD	43,973	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia	SPONSORED RESEARCH SUB-AWARD	42,187	EFT OR CHECK			
		Europe (Including Iceland and Greenland)	SPONSORED RESEARCH SUB-AWARD	41,310	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	SPONSORED RESEARCH SUB-AWARD	38,044	EFT OR CHECK			
		Middle East and North Africa	SPONSORED RESEARCH SUB-AWARD	37,800	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	SPONSORED RESEARCH SUB-AWARD	36,245	EFT OR CHECK			
		Middle East and North Africa	SPONSORED RESEARCH SUB-AWARD	34,675	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	SPONSORED RESEARCH SUB-AWARD	32,838	EFT OR CHECK			
		East Asia and the Pacific	SPONSORED RESEARCH SUB-AWARD	30,563	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	SPONSORED RESEARCH SUB-AWARD	30,000	EFT OR CHECK			
		East Asia and the Pacific	SPONSORED RESEARCH SUB-AWARD	29,981	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	SPONSORED RESEARCH SUB-AWARD	29,491	EFT OR CHECK			
		Europe (Including Iceland and Greenland)	SPONSORED RESEARCH SUB-AWARD	29,202	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SPONSORED RESEARCH SUB-AWARD	27,350	EFT OR CHECK			
		South Asia	SPONSORED RESEARCH SUB-AWARD	26,722	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SPONSORED RESEARCH SUB-AWARD	25,704	EFT OR CHECK			
		Europe (Including Iceland and Greenland)	SPONSORED RESEARCH SUB-AWARD	25,383	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South America	SPONSORED RESEARCH SUB-AWARD	25,076	EFT OR CHECK			
		Europe (Including Iceland and Greenland)	SPONSORED RESEARCH SUB-AWARD	24,997	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	SPONSORED RESEARCH SUB-AWARD	23,557	EFT OR CHECK			
		East Asia and the Pacific	SPONSORED RESEARCH SUB-AWARD	22,986	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	SPONSORED RESEARCH SUB-AWARD	22,257	EFT OR CHECK			
		Europe (Including Iceland and Greenland)	SPONSORED RESEARCH SUB-AWARD	19,902	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia	SPONSORED RESEARCH SUB-AWARD	19,826	EFT OR CHECK			
		Middle East and North Africa	SPONSORED RESEARCH SUB-AWARD	19,640	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	SPONSORED RESEARCH SUB-AWARD	19,008	EFT OR CHECK			
		Middle East and North Africa	SPONSORED RESEARCH SUB-AWARD	18,778	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SPONSORED RESEARCH SUB-AWARD	17,878	EFT OR CHECK			
		East Asia and the Pacific	SPONSORED RESEARCH SUB-AWARD	17,738	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)	SPONSORED RESEARCH SUB-AWARD	17,000	EFT OR CHECK			
		East Asia and the Pacific	SPONSORED RESEARCH SUB-AWARD	15,120	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South America	SPONSORED RESEARCH SUB-AWARD	14,080	EFT OR CHECK			
		Sub-Saharan Africa	SPONSORED RESEARCH SUB-AWARD	12,852	EFT OR CHECK			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	SPONSORED RESEARCH SUB-AWARD	9,720	EFT OR CHECK			
		Europe (Including Iceland and Greenland)	SPONSORED RESEARCH SUB-AWARD	6,721	EFT OR CHECK			

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S							
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
Graduate Student Stipend Grants	East Asia and the Pacific	53	200,292	EFT OR CHECK			
Graduate Student Stipend Grants	Europe (Including Iceland and Greenland)	32	142,422	EFT OR CHECK			

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
Graduate Student Stipend Grants	North America (Canada & Mexico only)	32	136,730	EFT OR CHECK			
Graduate Student Stipend Grants	South America	24	56,512	EFT OR CHECK			

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
Graduate Student Stipend Grants	South Asia	11	28,378	EFT OR CHECK			
Graduate Student Stipend Grants	Sub-Saharan Africa	7	27,190	EFT OR CHECK			

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
Graduate Student Stipend Grants	Middle East and North Africa	5	14,450	EFT OR CHECK			
Graduate Student Stipend Grants	Central America and the Caribbean	2	5,300	EFT OR CHECK			

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S							
(a) Type of grant or assistance	(b) Region	(c)Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
Graduate Student Stipend Grants	Russia and Neighboring States	1	3,500	EFT OR CHECK			
Grants and Awards to Non-harvard Students	Europe (Including Iceland and Greenland)	13	271,476	EFT OR CHECK			

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S							
(a) Type of grant or assistance	(b) Region	(c)Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
Grants and Awards to Non-harvard Students	East Asia and the Pacific	32	209,249	EFT OR CHECK			
Grants and Awards to Non-harvard Students	North America (Canada & Mexico only)	5	96,522	EFT OR CHECK			

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
Grants and Awards to Non-harvard Students	South America	9	69,675	EFT OR CHECK			
Grants and Awards to Non-harvard Students	Sub-Saharan Africa	3	57,535	EFT OR CHECK			

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
Grants and Awards to Non-harvard Students	South Asia	4	28,800	EFT OR CHECK			
Grants and Awards to Non-harvard Students	Middle East and North Africa	1	19,500	EFT OR CHECK			

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S							
(a) Type of grant or assistance	(b) Region	(c)Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
Grants and Awards to Non-harvard Students	Central America and the Caribbean	1	15,288	EFT OR CHECK			
Grants and Awards to Non-harvard Students	Russia and Neighboring States	1	8,140	EFT OR CHECK			

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
Other Undergraduate Grants, Prizes, and Awards	East Asia and the Pacific	14	53,555	EFT OR CHECK			
Other Undergraduate Grants, Prizes, and Awards	Europe (Including Iceland and Greenland)	10	45,033	EFT OR CHECK			

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
Other Undergraduate Grants, Prizes, and Awards	Sub-Saharan Africa	15	13,483	EFT OR CHECK			
Other Undergraduate Grants, Prizes, and Awards	South Asia	2	8,000	EFT OR CHECK			

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S							
(a) Type of grant or assistance	(b) Region	(c)Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
Other Undergraduate Grants, Prizes, and Awards	North America (Canada & Mexico only)	4	7,100	EFT OR CHECK			
Other Undergraduate Grants, Prizes, and Awards	Russia and Neighboring States	1	3,500	EFT OR CHECK			

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
Other Undergraduate Grants, Prizes, and Awards	South America	1	2,000	EFT OR CHECK			
Stipends for Post-Doctoral Students and Fellows	Europe (Including Iceland and Greenland)	16	634,000	EFT OR CHECK			

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S							
(a) Type of grant or assistance	(b) Region	(c)Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
Stipends for Post-Doctoral Students and Fellows	East Asia and the Pacific	1	31,500	EFT OR CHECK			
Stipends for Post-Doctoral Students and Fellows	North America (Canada & Mexico only)	2	22,436	EFT OR CHECK			

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S							
(a) Type of grant or assistance	(b) Region	(c)Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
Stipends for Post-Doctoral Students and Fellows	Russia and Neighboring States	1	19,000	EFT OR CHECK			
Student loan Repayment Programs and Forgiven Loans	Europe (Including Iceland and Greenland)	12	159,854	EFT OR CHECK			

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S							
(a) Type of grant or assistance	(b) Region	(c)Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
Student loan Repayment Programs and Forgiven Loans	North America (Canada & Mexico only)	13	125,649	EFT OR CHECK			
Student loan Repayment Programs and Forgiven Loans	East Asia and the Pacific	10	113,011	EFT OR CHECK			

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
Student loan Repayment Programs and Forgiven Loans	Sub-Saharan Africa	6	91,243	EFT OR CHECK			
Student loan Repayment Programs and Forgiven Loans	South Asia	17	71,413	EFT OR CHECK			

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S							
(a) Type of grant or assistance	(b) Region	(c)Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
Student loan Repayment Programs and Forgiven Loans	Middle East and North Africa	3	43,269	EFT OR CHECK			
Student loan Repayment Programs and Forgiven Loans	Central America and the Caribbean	3	36,166	EFT OR CHECK			

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
Student loan Repayment Programs and Forgiven Loans	South America	8	30,843	EFT OR CHECK			
Student loan Repayment Programs and Forgiven Loans	Russia and Neighboring States	4	10,754	EFT OR CHECK			

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S							
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
Student Prizes and Awards	East Asia and the Pacific	95	288,803	EFT OR CHECK			
Student Prizes and Awards	Europe (Including Iceland and Greenland)	75	246,782	EFT OR CHECK			

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
Student Prizes and Awards	North America (Canada & Mexico only)	56	188,870	EFT OR CHECK			
Student Prizes and Awards	South America	54	183,136	EFT OR CHECK			

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
Student Prizes and Awards	South Asia	42	153,041	EFT OR CHECK			
Student Prizes and Awards	Sub-Saharan Africa	23	111,108	EFT OR CHECK			

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
Student Prizes and Awards	Middle East and North Africa	15	88,385	EFT OR CHECK			
Student Prizes and Awards	Central America and the Caribbean	4	10,700	EFT OR CHECK			

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S							
(a) Type of grant or assistance	(b) Region	(c)Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
Student Prizes and Awards	Russia and Neighboring States	2	6,500	EFT OR CHECK			

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93493129016139	
SCHEDULE G (Form 990 or 990-EZ)		Supplemental Information Regarding Fundraising or Gaming Activities			OMB No 1545-0047
Department of the Treasury Internal Revenue Service		Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a ▶ Attach to Form 990 or Form 990-EZ.			2017
		▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990			Open to Public Inspection
Name of the organization President and Fellows of Harvard College				Employer identification number 04-2103580	

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a <input checked="" type="checkbox"/> Mail solicitations	e <input checked="" type="checkbox"/> Solicitation of non-government grants
b <input checked="" type="checkbox"/> Internet and email solicitations	f <input checked="" type="checkbox"/> Solicitation of government grants
c <input checked="" type="checkbox"/> Phone solicitations	g <input checked="" type="checkbox"/> Special fundraising events
d <input checked="" type="checkbox"/> In-person solicitations	

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☒ Yes ☐ No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1 ANNE LOCKETT ENTERPRISES 12424 WILSHIRE BLVD LOS ANGELES, CA 90025	PRIN GIFTS		No	39,665,667	213,420	39,452,247
2 DANILLER AND COMPANY 3724 JEFFERSON STREET 302 AUSTIN, TX 78731	DIRECT MAIL		No	154,472	23,430	131,042
3 JOHN BROWN LIMITED INC 4916 CRESTWOOD DRIVE WACO, TX 76710	CONSULTING		No		332,835	-332,835
4						
5						
6						
7						
8						
9						
10						
Total ▶				39,820,139	569,685	39,250,454

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

CA, IL, MA

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

Revenue		(a) Event #1	(b) Event #2	(c) Other events	(d)
		<u>Golf</u> (event type)	<u>HARVARD ATHLETICS FRIENDS OF SOFTBALL AUCTION</u> (event type)	<u>1</u> (total number)	Total events (add col (a) through col (c))
1	Gross receipts	29,443	11,677	7,470	48,590
2	Less Contributions	17,553	1,633	464	19,650
3	Gross income (line 1 minus line 2)	11,890	10,044	7,006	28,940
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	4,347	1,658	977	6,982
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				6,982
11 Net income summary Subtract line 10 from line 3, column (d) ▶				21,958	

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
1	Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary Add lines 2 through 5 in column (d) ▶				
	8 Net gaming income summary Subtract line 7 from line 1, column (d) ▶				

9 Enter the state(s) in which the organization conducts gaming activities _____

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain _____

11 Does the organization conduct gaming activities with nonmembers? ☐ Yes ☐ No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No

13 Indicate the percentage of gaming activity conducted in

a The organization's facility	13a	%
b An outside facility	13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶ _____

Address ▶ _____

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____

c If "Yes," enter name and address of the third party

Name ▶ _____

Address ▶ _____

16 Gaming manager information

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

Return Reference	Explanation
Schedule G, Part I, Line 2b(iv) GROSS RECEIPTS FROM ACTIVITY	THE FUNDRAISING EFFORT IS A LONG TERM EFFORT OFTEN SPANNING YEARS AND DECADES TO BRING IN ONE GIFT THE TOTAL LISTED HERE IS FOR CASH RECEIVED IN FY18, BUT THE DONOR(S) MAY HAVE MADE THE ORIGINAL PLEDGE(S) IN PRIOR YEARS THE PROFESSIONAL FUNDRAISING SERVICE DETAILED IN LINE 2B, ACTIVITY 3 IS FOR CONSULTATION AND COMMUNICATIONS FOR GENERAL FUNDRAISING ACTIVITIES THE SERVICE IS NOT PROVIDED FOR A SPECIFIC EVENT OR ACTIVITY IN WHICH THERE IS A DIRECT CONNECTION BETWEEN THE FUNDRAISING ACTIVITY AND THE DONATIONS RECEIVED

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
President and Fellows of Harvard College

Employer identification number
04-2103580

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 270

3 Enter total number of other organizations listed in the line 1 table 64

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
See Additional Data Table					
(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
Schedule I, Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments	PER SCHEDULE I INSTRUCTIONS, THE UNIVERSITY HAS INCLUDED DONATIONS TO DONOR ADVISED FUNDS (DAF) THAT EXCEEDED THE MINIMUM REPORTING THRESHOLD. IN TOTAL, THE UNIVERSITY REPORTED 43 NOT-FOR-PROFIT ENTITIES THAT RECEIVED DONATIONS FROM HARVARD UNIVERSITY THROUGH THESE DAF AS WITH ANY DAF, DISTRIBUTIONS MADE FROM THE FUND ARE TYPICALLY MADE AT THE REQUEST OF THE DONOR ADVISOR AND MUST BE MADE TO AN IRC 501(C)(3) CHARITABLE ORGANIZATION.
Schedule I, Part I, Line 2 Procedures for monitoring use of grant funds	ALL DISBURSEMENTS MADE BY THIS INSTITUTION IN FURTHERANCE OF ITS EXEMPT PROGRAMS ARE REVIEWED AND APPROVED BY AUTHORIZED COMMITTEES OR INDIVIDUALS. ALL SCHOLARSHIPS AND STUDENT LOANS ARE REVIEWED AND APPROVED BY HARVARD'S FINANCIAL AID OFFICES. IN ADDITION, HARVARD UNIVERSITY IS RESPONSIBLE FOR THE PROGRAMMATIC AND FINANCIAL MONITORING OF ITS SPONSORED RESEARCH AWARD SUBRECIPIENTS. PRINCIPAL INVESTIGATORS AND PROJECT STAFF PERFORM ONGOING REVIEWS OF PROJECT ACTIVITIES. IN ADDITION, ON AN ANNUAL BASIS, UNIVERSITY RESEARCH ADMINISTRATORS REVIEW ALL ACTIVE SUBCONTRACTS AND INQUIRE FURTHER INTO THOSE THAT ARE DEEMED TO REQUIRE CLOSER SCRUTINY IN LIGHT OF A VARIETY OF ATTRIBUTES. UPON IDENTIFICATION OF SUBRECIPIENTS THAT MANDATE CLOSER SCRUTINY, HARVARD IMPLEMENTS ADDITIONAL MONITORING ACTIONS TO ENSURE COMPLIANCE WITH SUBAGREEMENT PERFORMANCE, FINANCIAL TERMS AND CONDITIONS, AND WITH ALL APPLICABLE FEDERAL RULES AND REGULATIONS.

Additional Data

Software ID: 17005876
Software Version: 2017v2.2
EIN: 04-2103580
Name: President and Fellows of Harvard College

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 75 Francis St Boston, MA 02115	04-2312909	IRC 501(c)(3)	14,905,188				Research Sub-Award
Massachusetts General Hospital 55 Fruit St Boston, MA 02114	04-1564655	IRC 501(c)(3)	12,803,540				Research Gift & Contrib

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
Frontier Science Tech Research Fdn Inc 4033 Maple Rd Amherst, NY 14226	16-1056814	IRC 501(c)(3)	10,211,152				Research Sub-Award
Childrens Hospital Boston 300 Longwood Avenue Boston, MA 02115	04-2774441	IRC 501(C)(3)	6,278,944				Research Sub-Award

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 Redevelopment Authority ONE CITY HALL 9TH FL BOSTON, MA 02201		GOVERNMENTAL UNIT	6,050,000				Comm Gifts & Char Contrib
Dana-Farber Cancer Inst 450 Brookline Ave BP418 Boston, MA 02215	04-2263040	IRC 501(c)(3)	5,768,103				Research Gift & Contrib

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
Beth Israel Deaconess Medical Ctr 330 Brookline Ave Boston, MA 02215	04-2103881	IRC 501(c)(3)	5,046,285				Research Sub-Award
Edx Inc 141 Portland St 9th Fl Cambridge, MA 02139	46-0807740	IRC 501(c)(3)	5,000,000				Comm Gifts & Char Contrib

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
Massachusetts Inst Of Technology 77 Mass Ave NE49-3142 Cambridge, MA 02139	04-2103594	IRC 501(c)(3)	4,060,326				Research Gift & Contrib
The Broad Institute 320 Charles St Cambridge, MA 02141	26-3428781	IRC 501(c)(3)	3,824,044				Research Sub-Award

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
Akonni Biosystems Inc 400 Sagner Ave Ste 300 Frederick, MD 21701	16-1664925	Not exempt	2,905,727				Research Sub-Award
Regents Of The Univ Of CA - San Diego 9500 Gilman Dr La Jolla, CA 92093	95-6006144	IRC 501(c)(3)	2,393,819				Sponsored Res Sub-Award

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
Weill Medical College Of Cornell University 1300 York Avenue New York, NY 10065	15-0532082	IRC 501(C)(3)	1,485,339				Sponsored Research Sub-Award
Stanford University 3145 Porter Dr Palo Alto, CA 94304	94-1156365	IRC 501(c)(3)	1,290,590				Sponsored Research Sub-Award and DAF Distribution

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 Hospital Corp 300 Longwood Ave Boston, MA 02115	04-2774441	IRC 501(c)(3)	1,265,727				Sponsored Research Sub-Award
Smithsonian Astrophysical Observatory 60 Garden Street MS23 Cambridge, MA 02138		GOVERNMENTAL UNIT	1,256,632				Sponsored Research Sub-Award

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
Population Services International 1120 19th St NW Ste 600 Washington, DC 20036	56-0942853	IRC 501(c)(3)	1,247,632				Sponsored Research Sub-Award
Regents Of The University Of Minnesota 1300 S 2nd St Ste 206 Minneapolis, MN 55454	41-6007513	IRC 501(c)(3)	1,193,803				Sponsored Research Sub-Award

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 6010 Parkhurst Hall Ste 204 Hanover, NH 03755	02-0222111	IRC 501(c)(3)	1,186,025				Sponsored Research Sub-Award
University Of Southern California University Gardens-UGB 203 Los Angeles, CA 90089	95-1642394	IRC 501(c)(3)	1,116,254				Sponsored Research Sub-Award

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 Massachusetts Medical School Office of Research Worcester, MA 016550002	04-3358566	IRC 501(C)(3)	1,036,058				Sponsored Research Sub-Award
St Jude Childrens Research Hospital 262 Danny Thomas Pl Memphis, TN 38105	62-0646012	IRC 501(c)(3)	991,649				Sponsored Research Sub-Award

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
California Inst Of Technology 1200 E California Blvd Pasadena, CA 91125	95-1643307	IRC 501(c)(3)	982,789				Sponsored Research Sub-Award
Indiana University 400 E 7th St Poplars Rm 501 Bloomington, IN 47405	35-6001673	IRC 501(c)(3)	965,357				Sponsored Research Sub-Award

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
Ragon Institute Of Mgh Mit And Harvard MGH - East 149 13th Street Charlestown, MA 02129	04-1564655	IRC 501(C)(3)	965,318				Sponsored Research Sub-Award
Westat Corp 1600 Research Blvd Rockville, MD 20850	84-0529566	Not exempt	937,623				Sponsored Research Sub-Award

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
Columbia University 1210 Amsterdam Ave Mail Code 2205 New York, NY 10027	13-5598093	IRC 501(c)(3)	930,678				Sponsored Research Sub-Award
University Of Colorado Denver Health Sciences Center 4200 E Ninth Avenue Denver, CO 80262	84-6000555	IRC 501(C)(3)	924,538				Sponsored Research Sub-Award

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 Puerto Rico PO Box 363682 San Juan, PR 00936	66-0433761	Exempt	921,224				Sponsored Research Sub-Award
Oregon Health And Science University 3181 Sam Jackson Park Portland, OR 97239	93-1176109	Exempt	893,306				Sponsored Research Sub-Award

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Trustees Of Boston University 25 Buick St Boston, MA 02215	04-2103547	IRC 501(c)(3)	847,724				Sponsored Research Sub-Award
Texas A&M University 3000 Briarcrest Dr Ste 101 Bryan, TX 77802	74-2648747	IRC 115	841,227				Sponsored Research Sub-Award

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
Allston Brighton Community Development Corporation 20 LINDEN STREET ALLSTON, MA 02134	04-2716278	IRC 501(C)(3)	811,350				Community Gifts and Charitable Contributions
The Research Foundation Of State University Of New York PO Box 9 Albany, NY 12201	14-1368361	IRC 501(c)(3)	809,720				Sponsored Research Sub-Award

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
Bioaegis Therapeutics Inc 6 East Cove Lane Morristown, MA 079602700		NOT EXEMPT	761,416				Sponsored Research Sub-Award
Social Science Research Solutions 53 West Baltimore Pike Media, PA 19063		NOT EXEMPT	752,400				Sponsored Research Sub-Award

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Baylor College Of Medicine One Baylor Plaza Houston, TX 77030	74-1613878	IRC 501(c)(3)	730,441				Sponsored Research Sub-Award
Rand Corp 1700 Main St Santa Monica, CA 90407	95-1958142	IRC 501(c)(3)	729,106				Sponsored Research Sub-Award

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 Florida 219 Grinter Hall Box 115500 Gainesville, FL 32605	59-6002052	IRC 115	725,412				Sponsored Research Sub-Award
Bronx-Lebanon Hospital Center 1276 Fulton Ave Bronx, NY 10456	13-1974191	IRC 501(c)(3)	721,943				Sponsored Research Sub-Award

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 Medicine And Dentistry Of New Jersey 185 South Orange Ave Newark, NJ 07103	22-1775306	IRC 115	715,666				Sponsored Research Sub-Award
University Of Wisconsin - Madison WI Center for Edu Research Madison, WI 53706	39-6006492	GOVERNMENTAL UNIT	713,719				Sponsored Research Sub-Award

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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
Ann And Robert H Lurie Childrens Hospital Of Chicago 225 E Chicago Ave Chicago, IL 60611	36-2170833	IRC 501(c)(3)	703,174				Sponsored Research Sub-Award
Olivann 1117 Morton St Alameda, CA 94501	27-2265572	IRC 501(c)(3)	700,683				DAF Distribution/Charitable Contribution

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
Regents Of The University Of California San Francisco UCSF Box 0248 San Francisco, CA 94143	94-6036493	IRC 501(c)(3)	695,235				Sponsored Research Sub-Award
New York University 105 East 17th St 4th Fl New York, NY 10003	13-5562308	IRC 501(c)(3)	643,177				Sponsored Research Sub-Award

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Yale University PO Box 208239 New Haven, CT 06520	91-1864328	IRC 501(c)(3)	616,507				Sponsored Research Sub-Award
University Of Illinois At Chicago University of Illinois-Chicago Department of Physics M/C 273 Chicago, IL 606077059	37-6000511	IRC 115	593,754				Sponsored Research Sub-Award

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Regents Of The University Of Michigan 500 S State St Ann Arbor, MI 48109	38-6006309	IRC 501(c)(3)	586,749				Sponsored Research Sub-Award
University Of Oregon PO Box 3237 Eugene, OR 97403	46-4727800	IRC 115	570,894				Sponsored Research Sub-Award

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Northeastern University 360 Huntington Ave Boston, MA 02115	04-1679980	IRC 501(c)(3)	562,600				Sponsored Research Sub-Award
Boston University School Of Public Health 715 Albany Street Talbot Building Boston, MA 02118	04-2103547	IRC 501(C)(3)	554,755				Sponsored Research Sub-Award

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Tulane University 6823 St Charles Ave New Orleans, LA 70118	72-0423889	IRC 501(c)(3)	553,996				Sponsored Research Sub-Award
University Of Massachusetts - Amherst Goodell Building Room 408 Amherst, MA 01003	04-3167352	IRC 115	551,949				Sponsored Research Sub-Award

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University Of Pennsylvania 3451 Walnut St Philadelphia, PA 19104	23-1352685	IRC 501(c)(3)	549,124				Sponsored Research Sub-Award
University Of Massachusetts Medical Center 306 Belmont St Worcester, MA 01604	04-3358566	IRC 501(c)(3)	518,824				Sponsored Research Sub-Award

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Johns Hopkins University 615 N Wolfe St Baltimore, MD 21205	52-0595110	IRC 501(c)(3)	516,032				Sponsored Research Sub-Award
Institute For Systems Biology 401 Terry Ave N Seattle, WA 98109	91-2003593	IRC 501(c)(3)	499,688				Sponsored Research Sub-Award

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University Of Pittsburgh 4200 Fifth Ave Pittsburgh, PA 15260	25-0965591	IRC 501(c)(3)	496,967				Sponsored Research Sub-Award
Duke University 324 Blackwell St Ste 850 Durham, NC 27701	56-0532129	IRC 501(c)(3)	486,378				Sponsored Research Sub-Award

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Boston Medical Center One Boston Medical Center Pl Boston, MA 02118	04-3314093	IRC 501(c)(3)	482,961				Sponsored Research Sub-Award
Brandeis University 415 South St MS No 116 Waltham, MA 02454	04-2103552	IRC 501(c)(3)	461,279				Sponsored Research Sub-Award

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 Chicago 6054 S Drexel Ave Chicago, IL 60637	36-2177139	IRC 501(c)(3)	454,003				Sponsored Research Sub-Award
Emory University 201 Dowman Dr Atlanta, GA 30322	58-0566256	IRC 501(c)(3)	450,683				Sponsored Research Sub-Award

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 Miami PO Box 248106 Coral Gables, FL 33124	59-0624458	IRC 501(c)(3)	440,650				Sponsored Research Sub-Award
Tufts University 169 Holland St Somerville, MA 02144	04-2103634	IRC 501(c)(3)	435,171				Sponsored Research Sub-Award

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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
University Of Washington 3917 University Way NE Box 351122 Seattle, WA 98105	91-6001537	IRC 115	431,810				Sponsored Research Sub-Award
Results For Development Institute 1875 Connecticut Ave NW Suite 120 Washington, DC 20009	20-8530747	IRC 501(C)(3)	404,635				Sponsored Research Sub-Award

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
Regents Of The University Of New Mexico Office of Research Administration Scholes Hall 102 Albuquerque, NM 871316003	85-6000642	IRC 115	400,410				Sponsored Research Sub-Award
Childrens Hospital Los Angeles 4650 Sunset Blvd Los Angeles, CA 90027	95-1690977	IRC 501(c)(3)	394,646				Sponsored Research Sub-Award

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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
Purdue University 610 Purdue Mall West Lafayette, IN 47907	35-6002041	IRC 115	388,737				Sponsored Research Sub-Award
Regents Of The University Of California Davis One Shields Ave Davis, CA 95616	94-6036494	IRC 501(c)(3)	385,369				Sponsored Research Sub-Award

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Morehouse School Of Medicine 720 Westview Dr SW Atlanta, GA 30310	58-1438873	IRC 501(c)(3)	356,047				Sponsored Research Sub-Award
Board Of Trustees Of The Univ Of Al Birmingham 1530 3rd Ave South Birmingham, AL 35294	63-6001138	IRC 501(c)(3)	348,076				Sponsored Research Sub-Award

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
John Snow Research And Training Institute Inc 44 Farnsworth Street Boston, MA 022101211	04-2679824	IRC 501(C)(3)	345,912				Sponsored Research Sub-Award
Pennsylvania State University 500 University Dr Hershey, PA 17033	24-6000376	IRC 115	344,143				Sponsored Research Sub-Award

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
Abundance Foundation 127 University Ave Berkeley, CA 94710	20-1390469	IRC 501(c)(3)	340,000				DAF Distribution/Charitable Contribution
University Of Louisville Abell Admin Bldg Ste 218 Louisville, KY 40292	61-1014882	Exempt	339,428				Sponsored Research Sub-Award

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
Regents Of The University Of California at Berkeley 2195 Hearst Ave Rm 120 Berkeley, CA 94720	94-6002123	IRC 501(c)(3)	335,814				Sponsored Research Sub-Award
White Ribbon Alliance 1901 Pennsylvania Avenue NW Suite 800 Washington, DC 20006	20-2092917	IRC 501(C)(3)	328,756				Sponsored Research Sub-Award

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
Joslin Diabetes Center Joslin Diabetes Center One Joslin Place Boston, MA 02215	04-2203836	IRC 501(C)(3)	324,080				Sponsored Research Sub-Award
Board Of Regents Of The University Of Wisconsin System Office of Research Madison, WI 53706	39-6006492	IRC 115	319,249				Sponsored Research Sub-Award

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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
San Juan City Hospital PO Box 70344 PMB 79 San Juan, PR 009368344		EXEMPT	318,867				Sponsored Research Sub-Award
Johns Hopkins School Of Public Health 615 N Wolfe Street Baltimore, MD 21205	52-0595110	IRC 501(C)(3)	313,598				Sponsored Research Sub-Award

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
Combined Jewish Philanthropies Of Greater Boston 126 HIGH STREET BOSTON, MA 02110	04-2103559	IRC 501(C)(3)	312,611				DAF Distribution/Charitable Contribution
Marine Biological Laboratory 7 MBL St Woods Hole, MA 02543	04-2104690	IRC 501(c)(3)	305,686				Sponsored Research Sub-Award

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
Rockefeller University 1230 York Ave New York, NY 10065	13-1624158	IRC 501(c)(3)	278,229				Sponsored Research Sub-Award
Museum Of Science One Science Park Boston, MA 02114	04-2103916	IRC 501(c)(3)	256,603				Sponsored Research Sub-Award

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
Left Field Labs 1046 Princeton Drive Studio 117 Marina Del Rey, CA 90292		NOT EXEMPT	248,500				Sponsored Research Sub-Award
University Of Rhode Island 75 Lower College Rd Kingston, RI 02881	05-6000522	IRC 115	231,635				Sponsored Research Sub-Award

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 Mclean Hospital Corporation 115 Mill St Belmont, MA 024781041	04-2697981	IRC 501(C)(3)	217,207				Sponsored Research Sub-Award
Perlara 6000 Shoreline Court 204 South San Francisco, CA 940807606		NOT EXEMPT	200,000				Sponsored Research Sub-Award

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
Georgia Inst Of TechnologyGeorgia Tech Res Corp 500 Tech Pkwy Atlanta, GA 30332	58-6002023	IRC 501(c)(3)	198,986				Sponsored Research Sub-Award
University Of Cincinnati 2600 Clifton Ave Cincinnati, OH 45221	31-6000989	IRC 115	198,808				Sponsored Research Sub-Award

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
Lawrence Berkeley National Lab One Cyclotron Rd Berkeley, CA 94720	94-2951741	IRC 501(c)(3)	198,733				Sponsored Research Sub-Award
Jacobi Medical CenterNorth Bronx Healthcare Network 1400 Pelham Pkwy South Bronx, NY 10461	13-1849594	IRC 501(c)(3)	197,315				Sponsored Research Sub-Award

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Oklahoma State University 207A Whitehurst Hall Stillwater, OK 73078	73-6017987	IRC 115	197,247				Sponsored Research Sub-Award
University Of Maine 5717 Corbett Hall Orono, ME 04469	01-6000769	IRC 501(c)(3)	192,518				Sponsored Research Sub-Award

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
Northwestern University 633 Clark St Evanston, IL 60208	36-2167817	IRC 501(c)(3)	179,175				Sponsored Research Sub-Award
Drexel University 3141 Chestnut St Philadelphia, PA 19104	23-1352630	IRC 501(c)(3)	171,564				Sponsored Research Sub-Award

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 Diagnostic And Treatment Center Inc 1401 S Federal Hwy Fort Lauderdale, FL 33316	65-1026739	IRC 501(c)(3)	169,062				Sponsored Research Sub-Award
William Sansum Diabetes Center 2219 Bath St Santa Barbara, CA 93105	95-1684086	IRC 501(c)(3)	160,994				Sponsored Research Sub-Award

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 New Hampshire 105 Main St Durham, NH 03824	02-6000937	IRC 115	151,873				Sponsored Research Sub-Award
Albright Knox Art Gallery 1285 Elmwood Ave Buffalo, NY 14222	16-6001555	IRC 501(c)(3)	150,000				DAF Distribution/Charitable Contribution

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
Rutgers University - New Brunswick Rutgers University 14 College Farm Road New Brunswick, NJ 089018551	22-6001086	IRC 501(C)(3)	149,142				Sponsored Research Sub-Award
Public Safety Medical 324 East New York Street Suite 300 Indianapolis, MA 46204		NOT EXEMPT	144,377				Sponsored Research Sub-Award

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
Woods Hole Oceanographic Institution 569 Woods Hole Rd MS 14 Woods Hole, MA 02543	04-2105850	IRC 501(c)(3)	144,010				Sponsored Research Sub-Award
Washington University One Brookings Dr St Louis, MO 63130	43-0653611	IRC 501(c)(3)	143,521				Sponsored Research Sub-Award

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Vanderbilt University 2301 Vanderbilt Pl Nashville, TN 37240	62-0476822	IRC 501(c)(3)	140,438				Sponsored Research Sub-Award
Innovations For Poverty Action 101 Whitney Ave New Haven, CT 06510	06-1660068	IRC 501(c)(3)	140,137				Sponsored Research Sub-Award

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
Advance Access And Delivery 201 W Main St Durham, NC 27701	47-3531843	IRC 501(c)(3)	139,934				Sponsored Research Sub-Award
Pomona College 150 E Eighth St Pendleton Bldg Claremont, CA 91711	95-1664112	IRC 501(c)(3)	135,703				Sponsored Research Sub-Award

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 Massachusetts - Worcester Office of Research Worcester, MA 016550118	04-3167352	IRC 115	135,648				Sponsored Research Sub-Award
University Of Arkansas For Medical Sciences 4301 W Markham St Slot 812 Little Rock, AR 722057199	71-6003252	EXEMPT	134,678				Sponsored Research Sub-Award

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 York University School Of Medicine 550 First Avenue New York, NY 10016	13-5562308	IRC 501(C)(3)	129,497				Sponsored Research Sub-Award
Transforming Education 24 School St 3rd Fl Boston, MA 02108	81-1304128	IRC 501(c)(3)	128,213				Sponsored Research Sub-Award

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
Fenway Community Health Center 1340 Boylston St Boston, MA 02215	04-2510564	IRC 501(c)(3)	126,179				Sponsored Research Sub-Award
Wayne State University 5700 Cass Ave Ste 4900 Detroit, MI 48202	38-6028429	IRC 501(c)(3)	123,426				Sponsored Research Sub-Award

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
Brown University 164 Angell St PO Box 1929 Providence, RI 02912	05-0258809	IRC 501(c)(3)	121,979				Sponsored Research Sub-Award
Harvard Pilgrim Health Care Inc 93 Worcester St Ste 100 Wellesley, MA 02481	04-2452600	IRC 501(c)(3)	121,711				Sponsored Research Sub-Award

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
Regents Of The University Of California Los Angeles 10920 Wilshire Blvd Ste 620 Los Angeles, CA 90024	95-6006143	IRC 501(c)(3)	119,211				Sponsored Research Sub-Award
Regents Of The University Of California at Irvine 120 Theory Ste 200 Irvine, CA 92617	95-2226406	IRC 501(c)(3)	119,002				Sponsored Research Sub-Award

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
Red Top Foundation 7811 QUAKER ROAD ORCHARD PARK, NY 14127	82-1576521	IRC 501(C)(3)	119,000				DAF Distribution/Charitable Contribution
International Medical Corps 1919 Santa Monica Blvd Suite 400 Santa Monica, CA 90404	95-3949646	IRC 501(C)(3)	117,651				Sponsored Research Sub-Award

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Partners Healthcare System 800 Boylston St Ste 1150 Boston, MA 02199	04-3230035	IRC 501(c)(3)	113,422				Sponsored Research Sub-Award
University Of Notre Dame 724 Grace Hall Notre Dame, IN 46556	35-0868188	IRC 501(c)(3)	108,622				Sponsored Research Sub-Award

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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The Forsyth Institute 245 First St Cambridge, MA 02142	04-2104230	IRC 501(c)(3)	106,889				Sponsored Research Sub-Award
Bedford Va Research Corporation Inc 200 Springs Road MS 151 Building 14 Room 104 Bedford, ME 017301114	04-3512440	IRC 501(C)(3)	106,042				Sponsored Research Sub-Award

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Regents Of The University Of California Santa Cruz 1156 High St Santa Cruz, CA 95064	94-1539563	IRC 501(c)(3)	103,829				Sponsored Research Sub-Award
University Of Massachusetts 140 Hicks Way Amherst, MA 01003	04-3167352	IRC 115	103,514				Sponsored Research Sub-Award

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
Fund For Parks And Recreation In Boston 1010 MASSACHUSETTS AVENUE BOSTON, MA 02118	04-2784811	IRC 501(C)(3)	100,000				Community Gifts and Charitable Contributions
Georgia State University 33 Gilmer St Atlanta, GA 30303	58-6002050	IRC 115	100,000				Sponsored Research Sub-Award

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Riverview School Inc 551 Route 6A East Sandwich, MA 02537	04-2240919	IRC 501(c)(3)	100,000				DAF Distribution/Charitable Contribution
The University Of Memphis 3720 Alumni Ave Memphis, TN 38152	62-0648618	IRC 115	100,000				Sponsored Research Sub-Award

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University Of Montana 32 Campus Dr Missoula, MO 59812	81-6001713	IRC 115	100,000				Sponsored Research Sub-Award
University Of Texas 110 Inner Campus Dr Austin, TX 78705	74-6000203	Exempt	100,000				Sponsored Research Sub-Award

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The Bronx Defenders 360 East 161st St Bronx, NY 10451	13-3931074	IRC 501(c)(3)	99,767				Sponsored Research Sub-Award
Sage Bionetworks 1100 Fairview Ave North Seattle, WA 98109	26-4489946	IRC 501(c)(3)	99,598				Sponsored Research Sub-Award

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
Invenio Imaging Inc 1600 Adams Drive Suite 116 Menlo Park, MA 94025		NOT EXEMPT	96,293				Sponsored Research Sub-Award
Dartmouth Institute For Health Policy And Clinical Practice 1 MEDICAL CENTER DR LEBANON, NH 03766	02-0222111	IRC 501(C)(3)	96,121				Sponsored Research Sub-Award

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Ohio State University Research Foundation 1960 Kenny Road Columbus, OH 43210	31-6401599	IRC 501(c)(3)	95,667				Sponsored Research Sub-Award
Nathan S Kline Institute For Psychiatric Research 140 Old Orangeburg Road Orangeburg, NY 10962		GOVERNMENTAL UNIT	95,174				Sponsored Research Sub-Award

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Jhpiego Corporation 1615 Thames St 200 Baltimore, MD 21231	23-7424444	IRC 501(C)(3)	93,639				Sponsored Research Sub-Award
Dartmouth-Hitchcock Medical Center One Medical Center Dr Lebanon, NH 03756	22-2715483	IRC 501(c)(3)	91,140				Sponsored Research Sub-Award

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Academy Of Arts And Sciences 136 Irving St Cambridge, MA 02138	04-2103651	IRC 501(c)(3)	89,783				Sponsored Research Sub-Award
Michigan State University 426 Auditorium Rd Rm 350 East Lansing, MI 48824	38-6005984	IRC 115	89,129				Sponsored Research Sub-Award

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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University Of Texas - Dallas 800 W Campbell Road AD15 Richardson, TX 75008	75-1305566	IRC 115	82,279				Sponsored Research Sub-Award
John Snow International 44 Farnsworth Street Boston, MA 022101211		NOT EXEMPT	81,520				Sponsored Research Sub-Award

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Hebrew Rehabilitation Center For Aged 1200 Centre St Roslindale, MA 02131	04-2104298	IRC 501(c)(3)	80,635				Sponsored Research Sub-Award
Childrens Home Society Of Washington 12360 Lake City Way NE No 450 Seattle, WA 98125	91-0575955	IRC 501(c)(3)	80,141				Sponsored Research Sub-Award

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Trust For University Innovation In Vietnam 11 Story St Cambridge, MA 02138	45-5152480	IRC 501(c)(3)	75,745				Sponsored Research Sub-Award
Harvard Square Business Association 18 Brattle St No 352 Cambridge, MA 02138	04-2647383	IRC 501(c)(6)	75,000				Community Gifts and Charitable Contributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Georgetown University PO Box 571168 37 and O St NW Washington, DC 20057	53-0196603	IRC 501(c)(3)	74,264				Sponsored Research Sub-Award
Technical Education Research Centers Inc 2067 Massachusetts Ave Cambridge, MA 02140	04-6134355	IRC 501(c)(3)	74,249				Sponsored Research Sub-Award

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Memorial Sloan Kettering 1275 York Ave New York, NY 10021	13-1924236	IRC 501(c)(3)	72,959				Sponsored Research Sub-Award
University Of Houston 4800 Calhoun Road Houston, TX 77204	74-6001399	IRC 115	72,384				Sponsored Research Sub-Award

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Association Of State And Territorial Health Officials 1275 K Street NW Suite 800 Washington, DC 20005	35-1044487	IRC 501(C)(3)	70,214				Sponsored Research Sub-Award
University Of Utah 201 S Presidents Cir Rm 408 Salt Lake City, UT 84112	87-6000525	IRC 501(c)(3)	69,740				Sponsored Research Sub-Award

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Rush University Medical Center 1653 W Congress Pkwy Chicago, IL 60612	36-2174823	IRC 501(c)(3)	69,539				Sponsored Research Sub-Award
University Of Virginia PO Box 400127 Charlottesville, VA 22904	54-6001796	IRC 115	68,855				Sponsored Research Sub-Award

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
Action For Boston Community Development Inc 178 Tremont St Boston, MA 02111	04-2304133	IRC 501(c)(3)	67,159				Sponsored Research Sub-Award, Community Gifts and Charitable Contributions
University Of Texas Health Science Center At San Antonio 7703 Floyd Curl Dr San Antonio, TX 78229	74-1586031	IRC 501(c)(3)	67,003				Sponsored Research Sub-Award

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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
Community Foundation Of Greater Buffalo Inc 712 Main St Buffalo, NY 14202	22-2743917	IRC 501(c)(3)	65,000				DAF Distribution/Charitable Contribution
Center On Budget And Policy Priorities 820 First Street NE Suite 510 Washington, DC 20002	52-1234565	IRC 501(C)(3)	64,763				Sponsored Research Sub-Award

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
National Association Of County And City Health Officials 1100 17th Street NW Second Floor Washington, DC 20036	52-1426663	IRC 501(C)(3)	62,714				Sponsored Research Sub-Award
Cold Spring Harbor Laboratory Cold Spring Harbor Laboratory 1 Bungtown Road Cold Spring Harbor, NY 11724	11-2013303	IRC 501(C)(3)	61,342				Sponsored Research Sub-Award

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
Howard University 2400 6th St NW Washington, DC 20059	53-0204707	IRC 501(c)(3)	60,303				Sponsored Research Sub-Award
University At Albany (State University Of New York) Office for Research Albany, NY 12222	16-1514621	IRC 115	60,194				Sponsored Research Sub-Award

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
Cornell University 130 E Seneca St Ste 400 Ithaca, NY 14850	15-0532082	IRC 501(c)(3)	59,721				Sponsored Research Sub-Award
Aurora Health Care 750 W Virginia St PO Box 341880 Milwaukee, WI 53234	39-1442285	IRC 501(c)(3)	59,039				Sponsored Research Sub-Award

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
Washington State University PO Box 643140 Pullman, WA 99164	91-6001108	IRC 115	58,869				Sponsored Research Sub-Award
Boston University School Of Medicine 715 Albany Street Boston, MA 02118	04-2103547	IRC 501(C)(3)	57,712				Sponsored Research Sub-Award

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
Oregon State University PO Box 1086 Corvallis, OR 97339	48-1278540	IRC 501(c)(6)	57,458				Sponsored Research Sub-Award
Kaiser Foundation Health Plan Of Washington 320 Westlake Ave Ste 100 Seattle, WA 98109	91-0511770	IRC 501(c)(3)	57,097				Sponsored Research Sub-Award

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
Third Sector New England Inc Third Sector New England Inc 18 Tremont Street Boston, MA 02108	04-2261109	IRC 501(C)(3)	55,687				Sponsored Research Sub-Award
NATIONAL OPINION RESEARCH CENTER AT THE UNIVERSITY OF CHICAGO 55 East Monroe Street 20th Floor Chicago, IL 60603	36-2167808	IRC 501(C)(3)	55,000				Sponsored Research Sub-Award

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
Lahey Clinic Foundation Inc 41 Mall Rd Burlington, MA 01805	04-2323457	IRC 501(c)(3)	54,731				Sponsored Research Sub-Award
Mount Auburn Hospital 330 MOUNT AUBURN STREET CAMBRIDGE, MA 02138	04-2103606	IRC 501(C)(3)	54,372				Sponsored Research Sub-Award, Community Gifts and Charitable Contributions

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
Swarthmore College 500 College Ave Swarthmore, PA 19081	23-1352683	IRC 501(c)(3)	52,718				Sponsored Research Sub-Award
Atmospheric And Environmental Research Inc 840 Memorial Drive Cambridge, MA 021393794	04-2608324	NOT EXEMPT	51,748				Sponsored Research Sub-Award

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
Spaulding Rehabilitation Hospital Volunteer Services 300 First Ave Charlestown, MA 02129	04-2551124	IRC 501(c)(3)	51,237				Sponsored Research Sub-Award
American Council Of Learned Societies 633 3rd Ave 8th Fl New York, NY 10017	13-1851145	IRC 501(c)(3)	50,000				Community Gifts and Charitable Contributions

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 Texas Health Science Center At Houston 7000 Fannin St Ste 1200 Houston, TX 77030	74-1761309	IRC 501(c)(3)	49,275				Sponsored Research Sub-Award
University Of Hawaii 2500 Campus Rd Honolulu, HI 96822	99-6000354	IRC 115	47,904				Sponsored Research Sub-Award

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
Utah State University Contract/Grant Office Logan, UT 843221415	87-6000528	IRC 501(C)(3)	47,703				Sponsored Research Sub-Award
Rice University 6100 Main St - MS70 Houston, TX 77005	74-1109620	IRC 501(c)(3)	46,932				Sponsored Research Sub-Award

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
Los Angeles County Parks Foundation 180 E 35th St LOS ANGELES, CA 91001	95-3545882	IRC 501(C)(3)	46,300				DAF Distribution/Charitable Contribution
Program For Appropriate Technology In Health PO Box 900922 Seattle, WA 98109	95-3545882	IRC 501(C)(3)	45,631				Sponsored Research Sub-Award

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
Charles River Community Health Inc 495 Western Ave Brighton, MA 02135	23-7221597	IRC 501(c)(3)	45,000				Sponsored Research Sub-Award
Choate Rosemary Hall Foundation Inc 104 Rosemary Ln Wallingford, CT 06492	06-0910420	IRC 501(c)(3)	45,000				DAF Distribution/Charitable Contribution

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
Princeton University 701 Carnegie Center Ste 445 Princeton, NJ 08540	21-0634501	IRC 501(c)(3)	44,807				Sponsored Research Sub-Award and DAF Distribution
Western Washington University 516 High St Bellingham, WI 98225	91-6000562	IRC 115	44,786				Sponsored Research Sub-Award

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 Office of Research Administration Boston College Chesnut Hill, MA 024673807	04-2103545	IRC 501(C)(3)	43,892				Sponsored Research Sub-Award
Regents Of The University Of California at Riverside 900 University Ave Riverside, CA 92521	95-6006142	IRC 501(c)(3)	43,885				Sponsored Research Sub-Award

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
Jewish Family Service Of Western Massachusetts Inc 15 Lenox St Springfield, MA 01108	04-2104352	IRC 501(c)(3)	42,853				Sponsored Research Sub-Award
University Of North Carolina - Chapel Hill Office of Contracts Grants Chapel Hill, NC 27599	56-6001393	IRC 501(C)(3)	41,954				Sponsored Research Sub-Award

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
Yougov America Inc 285 Hamilton Ave Palo Alto, CA 943012538		NOT EXEMPT	41,850				Sponsored Research Sub-Award
Buffalo Philharmonic Orchestra 786 Delaware Avenue BUFFALO, NY 14209	16-0755739	IRC 501(C)(3)	40,000				DAF Distribution/Charitable Contribution

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
Shaw Festival Foundation 200 Delaware Ave Ste 900 BUFFALO, NY 14202	22-2809351	IRC 501(C)(3)	40,000				DAF Distribution/Charitable Contribution
Maine Immigration And Refugee Services PO Box 7149 Lewiston, ME 04243	26-3099485	IRC 501(c)(3)	39,428				Sponsored Research Sub-Award

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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University Of Georgia Office of Business Finance Athens, GA 306024212	58-6001998	IRC 115	38,197				Sponsored Research Sub-Award
University Of Maryland College Park Office of Research Admin and Adv College Park, MD 20742	52-6002033	IRC 115	37,557				Sponsored Research Sub-Award

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Ona Systems Inc 4905 Flanders Ave Kensington, MD 20895		NOT EXEMPT	37,500				Sponsored Research Sub-Award
Edward M Kennedy Community Health Center Inc 650 Lincoln Street Worcester, MA 01605	04-2513817	IRC 501(C)(3)	37,480				Sponsored Research Sub-Award

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University Of Kansas Medical Center Research Institute 3901 Rainbow Blvd Mailstop Suite 1039 Kansas City, KS 66160	48-0680117	IRC 501(C)(3)	37,259				Sponsored Research Sub-Award
Community Action Agency Of Somerville 66-70 Union Sq Somerville, MA 02143	04-2740838	IRC 501(c)(3)	37,220				Sponsored Research Sub-Award

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Hebrew Seniorlife Institute for Aging Research IFAR 1200 Centre Street Roslindale, MA 02131	90-0183119	IRC 501(C)(3)	36,728				Sponsored Research Sub-Award
Valley Settlement 520 South Third Street Suite 9 Carbondale, CO 81623	81-2401368	IRC 501(C)(3)	36,317				Sponsored Research Sub-Award

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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University Of Kentucky Research Foundation 301 Peterson Service Bldg Lexington, KY 40506	61-6033693	IRC 501(c)(3)	35,441				Sponsored Research Sub-Award
Tsne Mission Works 89 South Street Suite 700 Boston, MA 02111		NOT EXEMPT	35,283				Sponsored Research Sub-Award

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Lynn Community Health Center 269 Union St Lynn, MA 01901	04-2525066	IRC 501(c)(3)	35,000				Sponsored Research Sub-Award
South End Community Health Center 1601 Washington St Boston, MA 02118	04-2456134	IRC 501(c)(3)	35,000				Sponsored Research Sub-Award

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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University At Buffalo Foundation Inc Box 900 Buffalo, NY 14226	16-0865182	IRC 501(c)(3)	35,000				DAF Distribution/Charitable Contribution
Mayo Clinic 4500 San Pablo Road Jacksonville, FL 32224	59-3337028	IRC 501(C)(3)	32,585				Sponsored Research Sub-Award

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George Washington University 2121 I St NW Washington, DC 20052	53-0196584	IRC 501(c)(3)	31,311				DAF Distribution and Sponsored Research Sub-Award
Washington University School Of Medicine 660 S Euclid Ave St Louis, MO 63110	43-0653611	IRC 501(C)(3)	31,268				Sponsored Research Sub-Award

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Raytheon Bbn Technologies Corp 870 Winter St Waltham, MA 02451		NOT EXEMPT	31,220				Sponsored Research Sub-Award
Wesleyan University 237 High Street Middletown, CT 064593208	06-0646959	IRC 501(C)(3)	29,935				Sponsored Research Sub-Award

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Carnegie Mellon University 5000 Forbes Ave Pittsburgh, PA 15213	25-0969449	IRC 501(c)(3)	29,781				Sponsored Research Sub-Award
University Of Colorado At Boulder Office of Contracts and Grants 481 Campus Box 572 UCB Boulder, CO 803090572	84-6000555	IRC 501(C)(3)	29,337				Sponsored Research Sub-Award

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Bunker Hill Community College 250 New Rutherford Ave Boston, MA 02129	04-6002284	IRC 115	29,239				Sponsored Research Sub-Award
Wake Forest University PO Box 7201 WinstonSalem, NC 27109	56-0532138	IRC 501(c)(3)	28,354				Sponsored Research Sub-Award

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 Wisconsin-Milwaukee 3210 N Cramer Street Milwaukee, WI 53211	39-1805963	IRC 115	27,606				Sponsored Research Sub-Award
Sociedad Latina Inc 1530 Tremont Street ROXBURY, MA 02120	04-2678255	IRC 501(C)(3)	27,500				Community Gifts and Charitable Contributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Medical University Of South Carolina 18 Bee St Charleston, SC 29425	57-6007222	IRC 115	26,908				Sponsored Research Sub-Award
Cedars-Sinai Medical Center 8700 Beverly Boulevard Suite 2416 LOS ANGELES, CA 90048	95-1644600	IRC 501(C)(3)	25,943				Sponsored Research Sub-Award

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
Ohio University Office of Research 105 Research Technology Center Athens, OH 457012979	31-6402113	IRC 115	25,117				Sponsored Research Sub-Award
Birches School Inc PO Box 237 Lincoln, MA 01773	45-4488863	IRC 501(C)(3)	25,000				DAF Distribution/Charitable Contribution

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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City Of Boston Public Service Fellowship 1 CITY HALL SQUARE SUITE 500 BOSTON, MA 02201		GOVERNMENTAL UNIT	25,000				Community Gifts and Charitable Contributions
Cloud Foundation 647 Boylston St Boston, MA 02116	22-3681278	IRC 501(c)(3)	25,000				Community Gifts and Charitable Contributions

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
Paideia Institute For Humanistic Study 2711 CENTERVILLE ROAD SUITE 400 WILMINGTON, DE 19808	45-4597273	IRC 501(C)(3)	25,000				DAF Distribution/Charitable Contribution
Sightsavers Inc 1 BOSTON PLACE SUITE 2600 BOSTON, MA 02108	47-4657747	IRC 501(C)(3)	25,000				Community Gifts and Charitable Contributions

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 Way Of Buffalo And Erie County 742 Delaware Ave Buffalo, NY 14209	16-0743969	IRC 501(c)(3)	25,000				DAF Distribution/Charitable Contribution
Stony Brook University (State University Of New York) Research Fdn of SUNY at Stony Brook Office of Sponsored Prog Stony Brook, NY 117943362	14-6013200	IRC 115	24,821				Sponsored Research Sub-Award

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
Atrius Health Inc 275 Grove St Newton, MA 02466	04-3397450	IRC 501(c)(3)	23,809				Sponsored Research Sub-Award
Wellesley College 106 Central St Wellesley, MA 02481	04-2103637	IRC 501(c)(3)	23,522				Sponsored Research Sub-Award and DAF Distribution

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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American University 4400 Massachusetts Ave NW Washington, DC 20016	53-0196549	IRC 501(c)(3)	23,092				Sponsored Research Sub-Award
Foundation For Individual Rights In Education 510 Walnut Street Suite 1250 PHILADELPHIA, PA 19106	04-3467254	IRC 501(C)(3)	23,000				DAF Distribution/Charitable Contribution

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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
Phillips Brooks House Association Harvard Yard Cambridge, MA 02138	04-6046123	IRC 501(c)(3)	23,000				Community Gifts and Charitable Contributions
Greater Lawrence Family Health Center Inc 1 Griffin Brook Dr Ste 100 Methuen, MA 01844	04-2708824	IRC 501(c)(3)	22,738				Sponsored Research Sub-Award

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Families Against Mandatory Minimums Foundation 1100 H STREET NW SUITE 1000 WASHINGTON, DC 20005	52-1750246	IRC 501(C)(3)	22,600				Community Gifts and Charitable Contributions
Montclair State University 1 Normal Ave Montclair, NJ 07043	22-2912682	Governmental Unit	22,066				Sponsored Research Sub-Award

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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
Political Research Associates 1310 Broadway 201 Somerville, MA 02144	36-3193323	IRC 501(C)(3)	21,580				Sponsored Research Sub-Award
Aspen Art Museum 637 E Hyman Ave Aspen, CO 81611	84-0746671	IRC 501(c)(3)	21,500				DAF Distribution/Charitable Contribution

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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
International Computer Science Institute 1947 Center Street Suite 600 Berkeley, CA 94704	94-3024996	IRC 501(C)(3)	21,450				Sponsored Research Sub-Award
Ymca Of Greater Boston 316 Huntington Ave Boston, MA 02115	04-2103551	IRC 501(c)(3)	20,500				Community Gifts and Charitable Contributions

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
H Lee Moffitt Cancer Center And Research Institute Inc 12902 MAGNOLIA DRIVE TAMPA, FL 33612	59-2451713	IRC 501(C)(3)	20,125				Sponsored Research Sub-Award
Dothouse Health 1353 Dorchester Avenue Dorchester, MA 02122	04-3433538	IRC 501(C)(3)	20,000				Sponsored Research Sub-Award

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
Food For Free Committee Inc 11 Inman St Cambridge, MA 02139	22-2561771	IRC 501(c)(3)	20,000				Community Gifts and Charitable Contributions
Mattapan Community Health Center 1575 Blue Hill Avenue Mattapan, MA 02126	04-2544151	IRC 501(C)(3)	20,000				Sponsored Research Sub-Award

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 Salvation Army 696 JACKSON AVENUE MEMPHIS, TN 38105	58-0660607	IRC 501(C)(3)	20,000				DAF Distribution/Charitable Contribution
Wned Foundation Inc PO Box 1263 Buffalo, NY 14240	16-1613963	IRC 501(c)(3)	20,000				DAF Distribution/Charitable Contribution

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
Windsor Street Care Center 119 Windsor Street Cambridge, MA 02139	04-3320571	GOVERNMENTAL UNIT	19,939				Sponsored Research Sub-Award
Cambridge Family Health 237 Hampshire Street Cambridge, MA 02139	04-3167608	IRC 501(C)(3)	19,903				Sponsored Research Sub-Award

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Mount Holyoke College 50 College St South Hadley, MA 01075	04-2103578	IRC 501(c)(3)	19,826				Sponsored Research Sub-Award
West Virginia University One Waterfront Pl PO Box 6005 Morgantown, WV 26506	55-6000842	IRC 115	19,653				Sponsored Research Sub-Award

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Board Of Trustees Of Whitman College 345 Boyer Ave Walla Walla, WA 99362	91-0567740	IRC 501(c)(3)	19,492				Sponsored Research Sub-Award
Massachusetts College Of Pharmacy And Health Sciences 179 Longwood Ave Boston, MA 02115	04-2104700	IRC 501(c)(3)	19,331				Sponsored Research Sub-Award

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 Pittsburgh Medical Center 4200 FIFTH AVENUE PITTSBURGH, PA 15260	25-0965591	IRC 501(C)(3)	19,043				Sponsored Research Sub-Award
Chicago Botanic Garden 1000 Lake Cook Road Glencoe, IL 60022	36-2225482	IRC 501(C)(3)	18,183				Sponsored Research Sub-Award

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 Texas - Austin PO Box 7996 Main Building 302 Austin, TX 787121111	74-6000203	IRC 501(C)(3)	18,133				Sponsored Research Sub-Award
Cambridge Health Alliance COMMERCE PLACE 350 MAIN STREET MALDEN, MA 02148	04-3167608	IRC 501(C)(3)	17,833				Sponsored Research Sub-Award, Community Gifts and Charitable Contributions

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
Rutgers The State University Of New Jersey 65 Davidson Rd Rm 202 Piscataway, NJ 08854	22-6001086	IRC 501(c)(3)	17,580				Sponsored Research Sub-Award
Los Alamos National Laboratory IGPP at Los Alamos Mail Stop C305 Warehouse SM 30 Bikini Atoll Road Los Alamos, MA 87545		GOVERNMENTAL UNIT	17,448				Sponsored Research Sub-Award

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 Hospital Of Alabama 1600 7th Ave South Birmingham, AL 35233	63-0307306	IRC 501(c)(3)	17,375				Sponsored Research Sub-Award
University Of Massachusetts - Boston 100 Morrissey Blvd Boston, MA 021253393	04-3167352	IRC 115	17,016				Sponsored Research Sub-Award

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
Missouri Botanical Garden 4344 Shaw Blvd St Louis, MO 63110	43-0666759	IRC 501(c)(3)	16,811				Sponsored Research Sub-Award
University Of California San Diego 9500 Gilman Drive La Jolla, CA 92093	95-6006144	IRC 501(C)(3)	16,753				Sponsored Research Sub-Award

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
Grady Health System 80 Jesse Hill Jr Dr SE Atlanta, GA 30303	26-2037695	IRC 501(c)(3)	16,594				Sponsored Research Sub-Award
Sanford Research 2301 E 60th St North Sioux Falls, SD 57104	46-0462161	IRC 501(c)(3)	15,544				Sponsored Research Sub-Award

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
Cambridge Community Center 5 Callender St Cambridge, MA 02139	04-2477881	IRC 501(c)(3)	15,500				Community Gifts and Charitable Contributions
Pathfinder International 9 Galen Street Suite 217 Watertown, MA 02472	53-0235320	IRC 501(C)(3)	15,500				Sponsored Research Sub-Award

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
West End House Inc 105 Allston St Allston, MA 02134	04-2105825	IRC 501(c)(3)	15,000				Community Gifts and Charitable Contributions
Charles River Conservancy 4 Brattle St Cambridge, MA 02138	04-3503656	IRC 501(c)(3)	14,475				DAF Distribution, Community Gifts and Charitable Contributions

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
Purchase College Foundation 735 ANDERSON HILL ROAD PURCHASE, NY 10577	23-7066616	IRC 501(C)(3)	14,159				Sponsored Research Sub-Award
Greater Minneapolis Crisis Nursery 4454 Fourth Avenue South Minneapolis, MN 55419	41-1379021	IRC 501(C)(3)	13,246				Sponsored Research Sub-Award

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
Student Clubs Of Hbs Inc SOLDIERS FIELD ROAD BOSTON, MA 02163	57-1152691	IRC 501(C)(3)	12,854				Community Gifts and Charitable Contributions
Indiana University Foundation PO Box 500 Bloomington, IN 47402	35-6018940	IRC 501(c)(3)	12,634				DAF Distribution/Charitable Contribution

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
Camfed USA Foundation 466 Geary Street Suite 400 San Francisco, CA 94104	54-2033897	IRC 501(C)(3)	12,600				Community Gifts and Charitable Contributions
Roswell Park Alliance Foundation ELM CARLTON STS BUFFALO, NY 14263	16-1391608	IRC 501(C)(3)	12,500				DAF Distribution/Charitable Contribution

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
Union Square Family Health 26 Central Street Somerville, MA 02143	04-3167608	IRC 501(C)(3)	12,463				Sponsored Research Sub-Award
Simmons College 300 The Fenway Boston, MA 02115	04-2103629	IRC 501(c)(3)	12,228				Sponsored Research Sub-Award

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
Music Associates Of Aspen Inc 225 MUSIC SCHOOL ROAD ASPEN, CO 81611	84-0445087	IRC 501(C)(3)	12,000				DAF Distribution/Charitable Contribution
Dana Hall Schools PO Box 9010 Wellesley, MA 02482	04-2103562	IRC 501(c)(3)	11,616				DAF Distribution/Charitable Contribution

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Saint James Church 865 Madison Ave New York, NY 10021	13-5600388	IRC 501(c)(3)	11,500				DAF Distribution/Charitable Contribution
Augusta University 1120 15th St Augusta, GA 30912	58-6002053	IRC 501(c)(3)	11,211				Sponsored Research Sub-Award

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
Refugee And Immigrant Assistance Center Inc 31 Heath St Jamaica Plain, MA 02130	04-3430294	IRC 501(c)(3)	11,103				Sponsored Research Sub-Award
The Foundation Fighting Blindness 7168 Columbia Gateway Dr St 100 Columbia, MD 21046	23-7135845	IRC 501(c)(3)	11,000				DAF Distribution/Charitable Contribution

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
San Diego State University Research Foundation 5250 Campanile Dr San Diego, CA 92182	95-6042721	IRC 501(c)(3)	10,867				Sponsored Research Sub-Award
American Institutes For Research in the Behavioral Sciences 1000 THOMAS JEFFERSON STREET NW Washington, DC 20007	25-0965219	IRC 501(C)(3)	10,749				Sponsored Research Sub-Award

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
Centralia College 600 Centralia College Blvd Centralia, WA 98531	91-6072664	IRC 501(c)(3)	10,560				Sponsored Research Sub-Award
Boston Area Rape Crisis Center 99 BISHOP RICHARD ALLEN DRIVE CAMBRIDGE, MA 02139	04-2974983	IRC 501(C)(3)	10,329				Community Gifts and Charitable Contributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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X-Chem Inc 100 Beaver St Waltham, MA 02453		NOT EXEMPT	10,119				Sponsored Research Sub-Award
Cambridge Family And Childrens Service 60 Gore St Cambridge, MA 02141	04-2104057	IRC 501(c)(3)	10,075				Community Gifts and Charitable Contributions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Brearley School 610 E 83rd St New York, NY 10028	13-1623915	IRC 501(c)(3)	10,000				DAF Distribution/Charitable Contribution
Buffalo State College Foundation Inc 1300 ELMWOOD AVENUE BUFFALO, NY 14222	16-6037117	IRC 501(C)(3)	10,000				DAF Distribution/Charitable Contribution

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
Case Western Reserve University 10900 EUCLID AVENUE CONTROLLERS OFFICE CLEVELAND, OH 44106	34-1018992	IRC 501(C)(3)	10,000				Community Gifts and Charitable Contributions
City Of Boston 1 CITY HALL SQUARE SUITE 500 BOSTON, MA 02201		GOVERNMENTAL UNIT	10,000				Community Gifts and Charitable Contributions

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
Foundation For Neurologic Diseases 10 STATE STREET NEWBURYPORT, MA 01950	04-3015469	IRC 501(C)(3)	10,000				DAF Distribution/Charitable Contribution
Habitat For Humanity 270 Peachtree St Atlanta, GA 30303	91-1914868	IRC 501(c)(3)	10,000				Community Gifts and Charitable Contributions

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
Nichols School 1250 Amherst St BUFFALO, NY 14216	16-0755808	IRC 501(C)(3)	10,000				DAF Distribution/Charitable Contribution
Saint Thomas More Playgroup 65 E 89TH STREET NEW YORK, NY 10128	02-0589687	IRC 501(C)(3)	10,000				DAF Distribution/Charitable Contribution

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
Schepens Eye Research Institute 20 Staniford Street Boston, MA 02114	04-2129889	IRC 501(C)(3)	10,000				Sponsored Research Sub-Award
St Bernards School Inc 4 E 98th St New York, NY 10029	13-1255270	IRC 501(c)(3)	10,000				DAF Distribution/Charitable Contribution

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
Torn Space Theater Inc 270 LAFAYETTE AVENUE BUFFALO, NY 14213	33-1159716	IRC 501(C)(3)	10,000				DAF Distribution/Charitable Contribution
Western New York Railway Historical Society Inc 100 LEE STREET BUFFALO, NY 14210	22-2328484	IRC 501(C)(3)	10,000				DAF Distribution/Charitable Contribution

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
Uaspire 31 St James Ave Ste 520 Boston, MA 02116	04-3564307	IRC 501(c)(3)	9,801				Sponsored Research Sub-Award
Orchard Park Presbyterian Church 1605 E 10TH STREET INDIANAPOLIS, IN 46280	35-1074561	IRC 501(C)(3)	9,000				DAF Distribution/Charitable Contribution

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
Cambridge Chamber Of Commerce 600 ONE KENDALL SQUARE 6-105 CAMBRIDGE, MA 02139	04-1144780	IRC 501(C)(6)	8,570				Community Gifts and Charitable Contributions
Montana State University 211 Montana Hall Bozeman, MT 597172420	81-6010045	IRC 115	8,548				Sponsored Research Sub-Award

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Citizens Of The World Inc 3 GOLD STAR PLACE CAMBRIDGE, MA 02140	47-3734819	IRC 501(C)(3)	8,500				Community Gifts and Charitable Contributions
Framingham State University 100 State Street PO Box 9101 Framingham, MA 017019101	04-6002284	IRC 501(C)(3)	8,153				Sponsored Research Sub-Award

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
Treatment Action Group 261 Fifth Avenue Suite 2110 New York, NY 10016	13-3624785	IRC 501(C)(3)	8,050				Sponsored Research Sub-Award
Regents Of The University Of California 9500 GILMAN DRIVE LA JOLLA, CA 92093	95-6006144	IRC 501(C)(3)	8,000				DAF Distribution/Charitable Contribution

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
Natural History Museum Of Los Angeles County 900 Exposition Blvd Los Angeles, CA 90007	95-6132185	IRC 501(C)(3)	7,883				Sponsored Research Sub-Award
Partners In Health 800 Boylston St Ste 1400 Boston, MA 02199	04-3567502	IRC 501(c)(3)	7,809				Sponsored Research Sub-Award

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
Cell Dogs Inc PO BOX 23148 SANTA ANA, CA 92711	02-0536487	IRC 501(C)(3)	7,600				Community Gifts and Charitable Contributions
Urbano Project Inc 29 GERMANIA STREET JAMAICA PLAIN, MA 02130	45-5436379	IRC 501(C)(3)	7,600				Community Gifts and Charitable Contributions

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 Municipal Research Bureau 333 Washington St Boston, MA 02108	22-2673755	IRC 501(c)(3)	7,500				Community Gifts and Charitable Contributions
New England Venture Capital Association One Broadway Cambridge, MA 02142	04-2579421	IRC 501(c)(6)	7,500				Community Gifts and Charitable Contributions

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 Alaska Fairbanks Purchasing and Control Services Fairbanks, AK 99775	92-6000147	IRC 501(C)(3)	7,392				Sponsored Research Sub-Award
Cancer Prevention Institute Of California 2201 Walnut Ave Suite 300 Fremont, CA 94538	23-7427232	IRC 501(C)(3)	7,283				Sponsored Research Sub-Award

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
Audubon Canyon Ranch Inc 4900 SHORELINE HIGHWAY ONE STINSON BEACH, CA 94970	94-6069140	IRC 501(C)(3)	7,000				DAF Distribution/Charitable Contribution
Jackson Mann Community Center 500 CAMBRIDGE STREET ALLSTON, MA 02134	04-2589717	IRC 501(C)(3)	7,000				Community Gifts and Charitable Contributions

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
Springfield Technical Community College 1 Armory Sq Springfield, MA 01102	04-2444774	Exempt	6,796				Sponsored Research Sub-Award
Cambridge Camping Association Inc 99 BISHOP ALLEN DRIVE CAMBRIDGE, MA 02139	04-6002073	IRC 501(C)(3)	6,000				Community Gifts and Charitable Contributions

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
Cambridge Public Schools 159 Thorndike Street Cambridge, MA 02141		GOVERNMENTAL UNIT	6,000				Community Gifts and Charitable Contributions
Grand Canyon Trust 2601 N FORT VALLEY ROAD FLAGSTAFF, AZ 86001	86-0512633	IRC 501(C)(3)	6,000				DAF Distribution/Charitable Contribution

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
Mission Hill Main Streets 1534 TREMONT STREET ROXBURY, MA 02120	04-3400164	IRC 501(C)(3)	6,000				Community Gifts and Charitable Contributions
San Francisco Ballet Association 455 Franklin St San Francisco, CA 94102	94-1415298	IRC 501(c)(3)	6,000				DAF Distribution/Charitable Contribution

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
Cambridge Community Chorus Inc PO BOX 390278 CAMBRIDGE, MA 02139	04-3189161	IRC 501(C)(3)	5,880				Community Gifts and Charitable Contributions
Dancers Group 44 Gough St Ste 201 San Francisco, CA 94103	94-2879185	IRC 501(c)(3)	5,500				DAF Distribution/Charitable Contribution

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 Council Inc 98 N Washington Street 201 Boston, MA 02114	04-1661090	IRC 501(C)(3)	5,500				Community Gifts and Charitable Contributions
Greater Houston Community Foundation 515 POST OAK BOULEVARD SUITE 1000 HOUSTON, TX 77027	23-7160400	IRC 501(C)(3)	5,338				Community Gifts and Charitable Contributions

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
GRADUATE TUITION & FEES GRANTS	8571	236,912,071			
UNDERGRAD TUITION, FEES, & STIP GRANTS	4064	185,296,436			
GRADUATE STUDENT STIPEND GRANTS	4630	87,524,734			
STIPENDS - POST-DOC STUDENTS & FELLOWS	1472	30,629,976			
OTHER STUDENT GRANTS, PRIZES & AWARDS	9227	24,798,036			

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.					
(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
GRANTS & AWARDS TO NON-HARVARD INDIV	1524	11,611,296			
STUDENT LOAN REPAYMENT PROGRAMS & FORGIVEN LOANS	778	10,537,518			
OTHER UNDERGRADUATE GRANTS, PRIZES & AWARDS	2319	6,656,595			
TRAINING GRANTS	11	337,239			

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
▶ Attach to Form 990.
▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization
President and Fellows of Harvard College

Employer identification number

04-2103580

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|---|---|
| <input checked="" type="checkbox"/> First-class or charter travel | <input checked="" type="checkbox"/> Housing allowance or residence for personal use |
| <input checked="" type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input checked="" type="checkbox"/> Tax indemnification and gross-up payments | <input checked="" type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input checked="" type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain.

1b Yes

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?

2 Yes

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

a Receive a severance payment or change-of-control payment?

4a No

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

4b Yes

c Participate in, or receive payment from, an equity-based compensation arrangement?

4c No

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

a The organization?

5a No

b Any related organization?

5b No

If "Yes," on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

a The organization?

6a No

b Any related organization?

6b No

If "Yes," on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III.

7 Yes

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.

8 No

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

9

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

See Additional Data Table**Schedule J (Form 990) 2017**

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference	Explanation
Schedule J, Part I, Line 3 COMPENSATION REVIEW PROCESS	SEE SCHEDULE O "COMPENSATION REVIEW PROCESS" FOR A DISCUSSION OF THE METHODS USED TO ESTABLISH THE PRESIDENT'S COMPENSATION
Schedule J, Part II SCHEDULE J SUPPLEMENTAL INFORMATION	FELLOW KAREN GORDON MILLS HAD A PAID FACULTY APPOINTMENT DURING CALENDAR YEAR 2017 UNRELATED TO HER WORK AS A MEMBER OF THE HARVARD CORPORATION. THE COMPENSATION FOR HER ACADEMIC SERVICES IS REPORTED IN FORM 990, PART VII, SECTION A, COLUMN (D).
Schedule J, Part I, Line 1a First-class or charter travel	UNIVERSITY TRAVEL POLICY PROHIBITS FIRST CLASS TRAVEL EXCEPT IN LIMITED CIRCUMSTANCES. IN ACCORDANCE WITH THIS POLICY, TWO OFFICERS TRAVELED FIRST CLASS ON A SMALL NUMBER OF TRIPS DURING THE YEAR. TRAVEL EXPENSES ARE INCURRED FOR UNIVERSITY BUSINESS PURPOSES AND ARE THEREFORE NOT TREATED AS TAXABLE COMPENSATION.
Schedule J, Part I, Line 1a Travel for companions	UNIVERSITY TRAVEL POLICY ALLOWS FOR REIMBURSEMENT OF TRAVEL EXPENSES INCURRED BY COMPANION TRAVELERS WHEN THE COMPANION HAS A SIGNIFICANT ROLE IN THE BUSINESS PROCEEDINGS, OR MAKES AN IMPORTANT CONTRIBUTION TO THE SUCCESS OF AN EVENT. IN ACCORDANCE WITH THIS POLICY, THE UNIVERSITY REIMBURSED ONE OFFICER AND ONE KEY EMPLOYEE FOR COMPANION TRAVEL DURING THE YEAR. IN THESE LIMITED CIRCUMSTANCES, THE REIMBURSEMENT OF COMPANION AND FAMILY MEMBER TRAVEL EXPENSES WAS A LEGITIMATE BUSINESS EXPENSE FOR THE UNIVERSITY AND THEREFORE IT WAS NOT REPORTED IN THE EMPLOYEES' TAXABLE COMPENSATION. IN ADDITION, THE UNIVERSITY REIMBURSED ONE OF THE HIGHEST COMPENSATED EMPLOYEES FOR COMPANION TRAVEL RELATED TO RELOCATION FOR THE START OF EMPLOYMENT. THE REIMBURSEMENT WAS REPORTED IN THE EMPLOYEE'S TAXABLE COMPENSATION.
Schedule J, Part I, Line 1a Tax indemnification and gross-up payments	THE UNIVERSITY ELECTED TO MAKE GROSS-UP PAYMENTS RELATED TO REIMBURSEMENTS. TWO HIGHEST COMPENSATED EMPLOYEES RECEIVED THIS BENEFIT PURSUANT TO UNIVERSITY INTERNAL REVIEW PROCESSES.
Schedule J, Part I, Line 1a Housing allowance or residence for personal use	THE UNIVERSITY PROVIDES PRESIDENT FAUST WITH A RESIDENCE IN CAMBRIDGE AND REQUIRES ITS USE AS A CONDITION OF EMPLOYMENT FOR THE CONVENIENCE OF THE UNIVERSITY. THE TOTAL ESTIMATED VALUE OF THE ANNUAL PERSONAL USE OF THE RESIDENCE IS \$163,867 AND IS REPORTED AS A NONTAXABLE BENEFIT IN PART VII, LINE 1A AND SCHEDULE J, PART II. THE UNIVERSITY PROVIDES PROVOST GABER WITH A RESIDENCE IN CAMBRIDGE AND REQUIRES ITS USE AS A CONDITION OF EMPLOYMENT FOR THE CONVENIENCE OF THE UNIVERSITY. THE TOTAL ESTIMATED VALUE OF THE ANNUAL PERSONAL USE OF THE RESIDENCE IS \$134,184 AND IS REPORTED AS A NONTAXABLE BENEFIT IN PART VII, LINE 1A AND SCHEDULE J, PART II. HARVARD BUSINESS SCHOOL (HBS) PROVIDES DEAN NOHRIA WITH A RESIDENCE IN ALLSTON AND REQUIRES ITS USE AS A CONDITION OF EMPLOYMENT FOR THE CONVENIENCE OF HBS. THE TOTAL ESTIMATED VALUE OF THE ANNUAL PERSONAL USE OF THE RESIDENCE IS \$88,275 AND IS REPORTED AS A NONTAXABLE BENEFIT IN PART VII, LINE 1A AND SCHEDULE J, PART II. THE FACULTY OF ARTS AND SCIENCES (FAS) PROVIDES DEAN SMITH WITH A RESIDENCE IN CAMBRIDGE AND REQUIRES ITS USE AS A CONDITION OF EMPLOYMENT FOR THE CONVENIENCE OF FAS. THE TOTAL ESTIMATED VALUE OF THE ANNUAL PERSONAL USE OF THE RESIDENCE IS \$64,858 AND IS REPORTED AS A NONTAXABLE BENEFIT IN PART VII, LINE 1A AND SCHEDULE J, PART II. TWO HIGHEST COMPENSATED EMPLOYEES RECEIVED A HOUSING ALLOWANCE. THIS AMOUNT IS INCLUDED IN THE EMPLOYEES' TAXABLE COMPENSATION AND IS REPORTED ON SCHEDULE J, PART II, COLUMN B (iii) AS OTHER REPORTABLE COMPENSATION. THE UNIVERSITY FOLLOWS WRITTEN GUIDELINES ON HOUSING ALLOWANCES, WHICH ARE OFFERED ON A LIMITED BASIS TO SENIOR FACULTY AND SENIOR ADMINISTRATORS.
Schedule J, Part I, Line 1a Health or social club dues or initiation fees	PURSUANT TO THE BUSINESS EXPENSE REIMBURSEMENT POLICY THE UNIVERSITY PAID HARVARD CLUB DUES FOR ONE OFFICER AND ONE KEY EMPLOYEE AND PAID COMMERCIAL CLUB OF BOSTON DUES FOR ONE KEY EMPLOYEE. THIS IS A NONTAXABLE BUSINESS EXPENSE IN FURTHERANCE OF ALUMNI RELATIONS AND DEVELOPMENT.
Schedule J, Part I, Line 1a Personal services	DURING THE PERFORMANCE OF REGULAR UNIVERSITY DUTIES, A UNIVERSITY EMPLOYEE MAY, ON OCCASION, PERFORM INCIDENTAL PERSONAL SERVICES FOR THE PRESIDENT (E.G., PURCHASING OF SMALL HOUSEHOLD ITEMS, WITH THE COST OF SUCH ITEMS REIMBURSED IN FULL BY THE PRESIDENT). THE UNIVERSITY REGARDS SUCH SERVICES AS A NONTAXABLE "DE MINIMIS" FRINGE BENEFIT.
Schedule J, Part I, Line 4b Supplemental nonqualified retirement plan	LIKE MANY OF ITS PEERS, HARVARD UNIVERSITY MAINTAINS A DEFERRED COMPENSATION ACCOUNT ("DCA") FOR THE PRESIDENT TO RECOGNIZE EXCEPTIONAL SERVICE AND ENCOURAGE RETENTION. UNDER THE TERMS OF THE PLAN, HARVARD'S BOARD OF TRUSTEES (KNOWN AS THE HARVARD CORPORATION) DETERMINES ANNUALLY WHETHER AND HOW MUCH TO CONTRIBUTE TO THE DCA. AMOUNTS CONTRIBUTED TO THE DCA VEST ACCORDING TO A THREE-YEAR PLAN CYCLE IN WHICH ALL AMOUNTS CONTRIBUTED IN YEARS 1, 2, AND 3 VEST AFTER YEAR 3. THE THREE-YEAR PLAN CYCLE RUNS FROM CALENDAR YEAR 2015 TO CALENDAR YEAR 2017, AND VESTS IN CALENDAR YEAR 2018. DURING CALENDAR YEAR 2017, THE CORPORATION VOTED TO CREDIT \$500,000 TO THE DCA. THE \$500,000 IS REPORTED ON SCHEDULE J, PART II, COLUMN (C). DURING CALENDAR YEAR 2015 AND CALENDAR YEAR 2016, THE CORPORATION VOTED TO CREDIT \$300,000 AND \$400,000 TO THE DCA, WHICH WAS REPORTED AS DEFERRED COMPENSATION IN THE UNIVERSITY'S FY16 AND FY17 FORM 990, RESPECTIVELY. AS REQUIRED BY THE FORM INSTRUCTIONS, UPON VESTING THESE AMOUNTS WILL BE REPORTED AGAIN IN COLUMN (B) ON THE FY19 FORM 990. UNDER THE TERMS OF THE DEFERRED COMPENSATION PLAN, ALL AMOUNTS CONTRIBUTED TO THE DCA ARE CREDITS ONLY AND ARE SUBJECT TO A RISK OF FORFEITURE.
Schedule J, Part I, Line 7 Non-fixed payments	THE UNIVERSITY OFFERS INCENTIVE COMPENSATION FOR OUTSTANDING PERFORMANCE. BONUS AND INCENTIVE PAYMENTS FOR OFFICERS, KEY EMPLOYEES, AND HIGHEST COMPENSATED EMPLOYEES ARE LISTED IN PART II, COLUMN (B)(II).

Additional Data

Software ID: 17005876
Software Version: 2017v2.2
EIN: 04-2103580
Name: President and Fellows of Harvard College

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1DREW GILPIN FAUST PRESIDENT/FELLOW	(i)	961,952	0	19,018	534,140	191,960	1,707,070	0
	(ii)	0	0	0	0	0	0	0
1KAREN GORDON MILLS FELLOW, SENIOR FELLOW AT HBS	(i)	151,960	0	878	16,916	4,349	174,103	0
	(ii)	0	0	0	0	0	0	0
2PAUL ANDREW V P PUBLIC AFFAIRS AND COMM	(i)	391,156	10,000	181	34,140	24,443	459,920	0
	(ii)	0	0	0	0	0	0	0
3ALAN M GARBER PROVOST	(i)	684,551	0	2,356	34,140	159,853	880,900	0
	(ii)	0	0	0	0	0	0	0
4MARC L GOODHEART V P AND SECRETARY OF THE UNIVERSITY	(i)	351,480	10,000	18,725	34,438	26,509	441,152	0
	(ii)	0	0	0	0	0	0	0
5MARILYN M HAUSAMMANN V P FOR HUMAN RESOURCES	(i)	358,539	0	20,202	34,140	26,536	439,417	0
	(ii)	0	0	0	0	0	0	0
6THOMAS J HOLLISTER V P FOR FINANCE AND C F O	(i)	497,972	0	19,703	34,140	28,973	580,788	0
	(ii)	0	0	0	0	0	0	0
7ROBERT W IULIANO SENIOR V P AND GENERAL COUNSEL, DEPUTY TO THE PRESIDENT	(i)	575,485	10,000	22,303	34,344	25,677	667,809	0
	(ii)	0	0	0	0	0	0	0
8KATHERINE N LAPP EXECUTIVE VICE PRESIDENT	(i)	673,154	0	20,356	34,140	9,247	736,897	0
	(ii)	0	0	0	0	0	0	0
9ANNE H MARGULIES V P AND CHIEF INFORMATION OFFICER	(i)	411,663	0	19,343	34,140	23,356	488,502	0
	(ii)	0	0	0	0	0	0	0
10TAMARA ELLIOTT ROGERS V P FOR ALUMNI AFFAIRS AND DEVELOPMENT	(i)	596,349	0	3,848	34,263	22,813	657,273	0
	(ii)	0	0	0	0	0	0	0
11LEAH ROSOVSKY V P FOR STRATEGY AND PROGRAMS	(i)	336,972	0	20,041	34,140	23,013	414,166	0
	(ii)	0	0	0	0	0	0	0
12SARAH E THOMAS V P FOR THE HARVARD LIBRARY	(i)	331,557	0	18,998	34,140	11,570	396,265	0
	(ii)	0	0	0	0	0	0	0
13MEREDITH WEENICK V P FOR CAMPUS SERVICES	(i)	361,634	0	18,257	34,140	11,301	425,332	0
	(ii)	0	0	0	0	0	0	0
14JEFFREY S FLIER FORMER DEAN, FACULTY OF MEDICINE	(i)	504,088	0	22,851	34,140	27,885	588,964	0
	(ii)	0	0	0	0	0	0	0
15BARBARA J MCNEIL FORMER ACTING DEAN, FACULTY OF MEDICINE	(i)	364,211	0	40,791	34,140	2,776	441,918	0
	(ii)	0	0	0	0	0	0	0
16GEORGE Q DALEY DEAN, FACULTY OF MEDICINE	(i)	788,000	0	19,671	34,140	141	841,952	0
	(ii)	0	0	0	0	0	0	0
17NITIN NOHRIA DEAN, FACULTY OF BUSINESS	(i)	671,406	0	19,548	34,140	114,264	839,358	0
	(ii)	0	0	0	0	0	0	0
18MICHAEL D SMITH DEAN, FACULTY OF ARTS & SCIENCES	(i)	574,239	0	34,696	34,140	87,307	730,382	0
	(ii)	0	0	0	0	0	0	0
19LYNDA M APPEGATE FACULTY	(i)	338,140	0	1,100,857	34,140	22,505	1,495,642	0
	(ii)	0	0	0	0	0	0	0

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees								
(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
21JULIO J ROTEMBERG FACULTY	(i)	102,293	0	1,329,290	10,401	3,692	1,445,676	0
	(ii)	0	0	0	0	0	0	0
1JOHN A QUELCH FACULTY	(i)	167,962	0	877,473	25,260	12,731	1,083,426	0
	(ii)	0	0	0	0	0	0	0
2VIKRAM H PATEL FACULTY	(i)	172,056	285,759	308,936	19,774	6,432	792,957	0
	(ii)	0	0	0	0	0	0	0
3GORDON J FISHELL FACULTY	(i)	151,798	171,333	351,913	18,015	11,815	704,874	0
	(ii)	0	0	0	0	0	0	0

Schedule K
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
President and Fellows of Harvard College

Supplemental Information on Tax-Exempt Bonds

► Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.
► Attach to Form 990.

► Information about Schedule K (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2017

Open to Public Inspection

Employer identification number
04-2103580

Part I

Bond Issues

(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pool financing	
						Yes	No	Yes	No	Yes	No
A MASSACHUSETTS DEVELOPMENT FINANCE AGENCY	04-3431814	57585KGP7	01-15-2004	103,670,000	SERIES R 1-5 (SEE PART VI)		X		X		X
B MASSACHUSETTS DEVELOPMENT FINANCE AGENCY	04-3431814	57585KGP7	04-14-2005	13,490,000	SERIES R 6 (SEE PART VI)		X		X		X
C MASSACHUSETTS DEVELOPMENT FINANCE AGENCY	04-3431814	57585KGP7	04-03-2006	14,040,000	SERIES R 7 (SEE PART VI)		X		X		X
D MASSACHUSETTS DEVELOPMENT FINANCE AGENCY	04-3431814	57586EDD0	01-07-2009	987,282,950	SERIES 2009A (SEE PART VI)	X			X		X

Part II

Proceeds

		A		B		C		D	
1	Amount of bonds retired	0		0		0		105,290,000	
2	Amount of bonds legally defeased	0		0		0		872,065,000	
3	Total proceeds of issue	103,670,000		13,491,079		14,043,650		987,678,695	
4	Gross proceeds in reserve funds	0		0		0		0	
5	Capitalized interest from proceeds	0		0		0		0	
6	Proceeds in refunding escrows	0		0		0		0	
7	Issuance costs from proceeds	0		0		0		5,861,589	
8	Credit enhancement from proceeds	0		0		0		0	
9	Working capital expenditures from proceeds	0		0		0		0	
10	Capital expenditures from proceeds	0		0		0		0	
11	Other spent proceeds	103,670,000		13,491,079		14,043,650		981,817,106	
12	Other unspent proceeds	0		0		0		0	
13	Year of substantial completion							2013	
		Yes	No	Yes	No	Yes	No	Yes	No
14	Were the bonds issued as part of a current refunding issue?	X		X		X		X	
15	Were the bonds issued as part of an advance refunding issue?		X		X		X		X
16	Has the final allocation of proceeds been made?	X		X		X		X	
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?	X		X		X		X	

Part III

Private Business Use

					A		B		C		D	
					Yes	No	Yes	No	Yes	No	Yes	No
1	Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?											X
2	Are there any lease arrangements that may result in private business use of bond-financed property?										X	

Part III Private Business Use (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
3a Are there any management or service contracts that may result in private business use of bond-financed property?							X	
b If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?							X	
c Are there any research agreements that may result in private business use of bond-financed property?							X	
d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?							X	
4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government ▶							0 04 %	
5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government ▶							0 01 %	
6 Total of lines 4 and 5	0 %		0 %		0 %		0 05 %	
7 Does the bond issue meet the private security or payment test? . . .								X
8a Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued?								X
b If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of . .								
c If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2?								
9 Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2?	X		X		X		X	

Part IV Arbitrage

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?		X		X		X		X
2 If "No" to line 1, did the following apply?								
a Rebate not due yet?		X		X		X		X
b Exception to rebate?	X		X		X		X	
c No rebate due?		X		X		X		X
If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed								
3 Is the bond issue a variable rate issue?	X		X		X			X
4a Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		X		X		X		X
b Name of provider								
c Term of hedge								
d Was the hedge superintegrated?								
e Was the hedge terminated?								

Part IV Arbitrage (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X		X		X		X
b Name of provider								
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6 Were any gross proceeds invested beyond an available temporary period?		X		X		X		X
7 Has the organization established written procedures to monitor the requirements of section 148?	X		X		X		X	

Part V Procedures To Undertake Corrective Action

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?	X		X		X		X	

Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions).

Return Reference	Explanation
Schedule K, Part I BOND ISSUES	<p>COLUMNS A AND B (GENERAL NOTE) THE MASSACHUSETTS HEALTH AND EDUCATIONAL FACILITIES AUTHORITY (EIN 04-2456011) WAS THE ORIGINAL ISSUER OF THE FOLLOWING ISSUES LISTED ON THIS SCHEDULE SERIES R 1-5, SERIES R 6, SERIES R 7, SERIES 2009A, AND SERIES 2010A IT WAS MERGED INTO THE MASSACHUSETTS DEVELOPMENT FINANCE AGENCY (EIN 04-3431814) ON OCTOBER 1, 2010 ROW A (SERIES R 1-5), COLUMN F SERIES R, TRANCHE 1-5 WAS ISSUED TO REFUND PORTIONS OF THE FOLLOWING BOND ISSUES WHICH WERE ISSUED ON THE FOLLOWING DATES SERIES A (7/1/72), SERIES B (7/1/73), SERIES C (4/7/76), SERIES D (6/23/77), SERIES I (5/7/85), SERIES M (2/6/91), SERIES N (9/1/91), SERIES P (6/13/95), SERIES Q-1 (8/29/96), SERIES Q-2 (9/2/97), SERIES Q-3 (9/15/98), SERIES Z (10/1/00), AND SERIES AA (10/4/01) ROW B (SERIES R 6), COLUMN F SERIES R, TRANCHE 6 WAS ISSUED TO REFUND PORTIONS OF THE FOLLOWING BOND ISSUES WHICH WERE ISSUED ON THE FOLLOWING DATES SERIES P (6/13/95), SERIES Z (10/1/00), AND SERIES AA (10/4/01) ROW C (SERIES R 7), COLUMN F SERIES R, TRANCHE 7 WAS ISSUED TO REFUND PORTIONS OF THE FOLLOWING BOND ISSUES WHICH WERE ISSUED ON THE FOLLOWING DATES SERIES P (6/13/95), SERIES Z (10/1/00), AND SERIES AA (10/4/01) ROW D (SERIES 2009A), COLUMN F SERIES 2009A WAS ISSUED TO REFUND TAX-EXEMPT COMMERCIAL PAPER ISSUED ON 3/9/06 AND 12/21/07, AND TO REFUND SERIES GG-1, ISSUED 7/1/04, AND SERIES 2006B, ISSUED 7/20/06 AND PAY RELATED COSTS ROW A (SERIES 2010A), COLUMN F SERIES 2010A WAS ISSUED TO REFUND TAX-EXEMPT COMMERCIAL PAPER ISSUED ON 3/9/06, 12/21/07 AND 7/22/09, TO REFUND PORTIONS OF SERIES Z, ISSUED 11/9/00, AND SERIES FF, ISSUED 7/24/02 AND PAY RELATED COSTS, AND TO FINANCE THE FOLLOWING CAPITAL EXPENDITURES OF THE UNIVERSITY (I) CONSTRUCTION OF A BUILDING AND RELATED RENOVATIONS AND UTILITY INFRASTRUCTURE UPGRADES AT HARVARD LAW SCHOOL, 1585 MASSACHUSETTS AVE, CAMBRIDGE, (II) A RENOVATION OF BUILDING SPACE AND A BOILER REPLACEMENT AND ANCILLARY SYSTEM UPGRADE IN THE BLACKSTONE PLANT, 46 BLACKSTONE STREET, CAMBRIDGE, (III) A RETROFIT OF EXISTING HVAC SYSTEMS FOR LARSEN HALL, 14 APPIAN WAY, CAMBRIDGE, (IV) MAINTENANCE AND TOWER RESTORATION AT LOWELL HOUSE, 10 HOLYOKE PLACE, CAMBRIDGE, (V) RENOVATION OF ADMINISTRATIVE OFFICE AND CLASS ROOM SPACE IN PIERCE HALL, 25 OXFORD STREET, CAMBRIDGE, AND (VI) RENOVATION, RECONSTRUCTION, AND EXPANSION OF HARVARD UNIVERSITY ART MUSEUMS, 32 QUINCY STREET, CAMBRIDGE ROW B (SERIES 2010B), COLUMN F SERIES 2010B WAS ISSUED TO REFUND TAX-EXEMPT COMMERCIAL PAPER ISSUED ON 12/21/07 AND 7/22/09, TO REFUND SERIES L, ISSUED 10/4/89, SERIES BB, ISSUED 11/9/00, AND SERIES HH, ISSUED 10/29/03, AND PORTIONS OF SERIES FF, ISSUED 7/24/02 AND PAY RELATED COSTS, AND TO FINANCE THE FOLLOWING CAPITAL EXPENDITURES OF THE UNIVERSITY (I) CONSTRUCTION OF A BUILDING AND RELATED RENOVATIONS AND UTILITY INFRASTRUCTURE UPGRADES AT HARVARD LAW SCHOOL, 1585 MASSACHUSETTS AVE, CAMBRIDGE, (II) RENOVATION, RECONSTRUCTION, AND EXPANSION OF HARVARD UNIVERSITY ART MUSEUMS</p>

Return Reference	Explanation
Schedule K, Part I BOND ISSUES	SEUMS, 32 QUINCY STREET, CAMBRIDGE, (III) UTILITY INFRASTRUCTURE UPGRADES AT HARVARD LAW SCHOOL, 1585 MASSACHUSETTS AVE, CAMBRIDGE, (IV) RENOVATIONS AND ADDITIONS AT THE HARVARD DEPOSITORY, 1 PINE HILL DRIVE, SOUTHBOROUGH, (V) RENOVATION OF ADMINISTRATIVE OFFICE SPACE IN HOLYOKE CENTER, 1350 MASSACHUSETTS AVENUE, CAMBRIDGE, (VI) RENEWAL AND RENOVATIONS AT WINTHROP HOUSE, 8 MILL STREET, CAMBRIDGE, AND (VII) MAINTENANCE AND TOWER RESTORATION AT ADAMS HOUSE, 10 LINDEN STREET, 13-21 & 53 BOW STREET, AND 26 PLYMPTON STREET, CAMBRIDGE ROW C (SERIES 2016A), COLUMN F SERIES 2016A WAS ISSUED TO ADVANCE REFUND SERIES 2008B, ISSUED 6/10/08, AND ADVANCE REFUND PORTIONS OF THE FOLLOWING BOND ISSUES WHICH WERE ISSUED ON THE FOLLOWING DATES SERIES 2009A (1/7/09), SERIES 2010A (1/20/10), AND 2010B (11/17/10)

Return Reference	Explanation
Schedule K, Part II PROCEEDS	LINE 3 (GENERAL NOTE) THE DIFFERENCE BETWEEN AMOUNTS REPORTED IN LINE 3 AND IN COLUMN E OF PART I REPRESENTS INVESTMENT EARNINGS

Return Reference	Explanation
Schedule K, Part III PRIVATE BUSINESS USE	SERIES R1-5, R6, AND R7 THESE BONDS WERE ISSUED SOLELY TO REFUND PRE-JANUARY 1, 2003 ISSUES AND ARE NOT SUBJECT TO PART III REPORTING

Return Reference	Explanation
Schedule K, Part IV ARBITRAGE	LINE 2C (SERIES 2010A) THE REBATE COMPUTATION WAS PERFORMED IN AUGUST 2014 AS OF JUNE 30, 2014 NO REBATE WAS DUE LINE 2C (SERIES 2010B) THE REBATE COMPUTATION WAS PERFORMED IN AUGUST 2015 AS OF JUNE 30, 2015 NO REBATE WAS DUE

Return Reference	Explanation
Schedule K, Part IV, Line 2c COLUMN A	Issuer name MASSACHUSETTS DEVELOPMENT FINANCE AGENCY The calculation for computing no rebate due was performed on 08/01/2014

Return Reference	Explanation
Schedule K, Part IV, Line 2c COLUMN B	Issuer name MASSACHUSETTS DEVELOPMENT FINANCE AGENCY The calculation for computing no rebate due was performed on 08/15/2015

Schedule K
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
President and Fellows of Harvard College

Supplemental Information on Tax-Exempt Bonds

► Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.
► Attach to Form 990.
► Information about Schedule K (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2017

Open to Public Inspection

Employer identification number
04-2103580

Part I

Bond Issues

	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pool financing	
							Yes	No	Yes	No	Yes	No
A	MASSACHUSETTS DEVELOPMENT FINANCE AGENCY	04-3431814	57586EQE4	01-20-2010	531,814,469	SERIES 2010A (SEE PART VI)	X			X		X
B	MASSACHUSETTS DEVELOPMENT FINANCE AGENCY	04-3431814	57583R5Q4	11-17-2010	663,862,239	SERIES 2010B (SEE PART VI)	X			X		X
C	Massachusetts Development Finance Agency	04-3431814	57584XYD7	10-20-2016	1,930,251,069	Series 2016A (See Part VI)		X		X		X

Part II

Proceeds

		A		B		C		D	
1	Amount of bonds retired	27,570,000		0		0			
2	Amount of bonds legally defeased	402,840,000		490,815,000		0			
3	Total proceeds of issue	533,205,724		664,815,623		1,973,159,320			
4	Gross proceeds in reserve funds	0		0		0			
5	Capitalized interest from proceeds	20,489,954		18,803,637		0			
6	Proceeds in refunding escrows	0		0		1,557,523,836			
7	Issuance costs from proceeds	2,755,155		2,437,073		8,221,984			
8	Credit enhancement from proceeds	0		0		0			
9	Working capital expenditures from proceeds	0		0		0			
10	Capital expenditures from proceeds	198,239,905		127,021,149		0			
11	Other spent proceeds	311,720,710		516,553,764		407,413,501			
12	Other unspent proceeds	0		0		0			
13	Year of substantial completion	2014		2015					
		Yes	No	Yes	No	Yes	No	Yes	No
14	Were the bonds issued as part of a current refunding issue?	X		X			X		
15	Were the bonds issued as part of an advance refunding issue?	X		X		X			
16	Has the final allocation of proceeds been made?	X		X		X			
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?	X		X		X			

Part III

Private Business Use

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?		X		X		X		
2	Are there any lease arrangements that may result in private business use of bond-financed property?	X		X		X			

Part III Private Business Use (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
3a Are there any management or service contracts that may result in private business use of bond-financed property?	X		X		X			
b If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?	X		X		X			
c Are there any research agreements that may result in private business use of bond-financed property?	X		X		X			
d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?	X		X		X			
4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government ▶	0 73 %		0 03 %		0 2 %			
5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government ▶	0 14 %		0 %		0 04 %			
6 Total of lines 4 and 5	0 87 %		0 03 %		0 24 %			
7 Does the bond issue meet the private security or payment test? . . .		X		X		X		
8a Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued?	X		X		X			
b If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of . .	17 6 %		0 82 %		0 28 %			
c If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1 141-12 and 1 145-2?	X		X		X			
9 Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1 141-12 and 1 145-2?	X		X		X			

Part IV Arbitrage

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate? . . .		X		X		X		
2 If "No" to line 1, did the following apply?								
a Rebate not due yet?		X		X	X			
b Exception to rebate?		X		X	X			
c No rebate due?	X		X			X		
If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed								
3 Is the bond issue a variable rate issue?		X		X		X		
4a Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		X		X		X		
b Name of provider								
c Term of hedge								
d Was the hedge superintegrated?								
e Was the hedge terminated?								

Part IV Arbitrage (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X		X		X		
b Name of provider								
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6 Were any gross proceeds invested beyond an available temporary period?		X		X		X		
7 Has the organization established written procedures to monitor the requirements of section 148?	X		X		X			

Part V Procedures To Undertake Corrective Action

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?	X		X		X			

Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions).

Schedule L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions with Interested Persons

▶ Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule L (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
President and Fellows of Harvard College

Employer identification number
04-2103580

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only)
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No

2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 4958 ▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$

Part II Loans to and/or From Interested Persons.
Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No
(1) JEFFREY S FLIER	FORMER KEY EMPLOYEE	DEPENDENT'S EDUCATION		X	47,000	3,000		No	Yes		Yes	
(2) MICHAEL D SMITH	KEY EMPLOYEE	PURCHASE OF HOME		X	1,000,000	964,000		No	Yes		Yes	
(3) DREW GILPIN FAUST	PRESIDENT	CONSTRUCTION OF HOME		X	1,000,000	983,000		No	Yes		Yes	
Total						▶ \$ 1,950,000						

Part III Grants or Assistance Benefiting Interested Persons.
Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) DR SOHEYLA GHARIB	FAMILY MEMBER OF WILLIAM F LEE, FELLOW	399,779	EMPLOYMENT COMPENSATION		No
(2) BHARAT ANAND	FAMILY MEMBER OF NITIN NOHRIA, KEY EMPLOYEE	461,056	EMPLOYMENT COMPENSATION		No
(3) PETER HIRTLE	FAMILY MEMBER OF SARAH THOMAS, OFFICER	126,808	EMPLOYMENT COMPENSATION		No
(4) CATHERINE LEE SMITH	FAMILY MEMBER OF WILLIAM F LEE, FELLOW	195,194	EMPLOYMENT COMPENSATION		No
(5) RICHARD T LEE	FAMILY MEMBER OF WILLIAM F LEE, FELLOW	323,964	EMPLOYMENT COMPENSATION		No
(6) AMY EDMONDSON	FAMILY MEMBER OF GEORGE DALEY, KEY EMPLOYEE	523,744	EMPLOYMENT COMPENSATION		No

Part V Supplemental Information

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

Return Reference	Explanation
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Name of the organization
President and Fellows of Harvard College

Employer identification number
04-2103580

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	X	70		Other
2 Art—Historical treasures				
3 Art—Fractional interests	X	2		Other
4 Books and publications	X			Other
5 Clothing and household goods	X			Other
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	1,452	220,575,593	Market value
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests	X	1	10,000,000	Other - APPRAISED VALUE/FMV
12 Securities—Miscellaneous	X	1	1,000	Other
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential	X	1	252,704	Other - APPRAISAL AND OPINION OF VALUE
16 Real estate—Commercial				
17 Real estate—Other	X	5	144,000	Other - APPRAISAL AND OPINION OF VALUE
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens	X	8		Other
24 Archeological artifacts				
25 Other ► (EQUIPMENT/FURNITURE)	X	2		Other
26 Other ► (ARCHIVAL)	X	2		Other
27 Other ► (OTHER)	X	20		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

2923

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?	Yes	No
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?	Yes	
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	Yes	
32a			
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
Schedule M, Part I COLUMN (B)	THE UNIVERSITY IS REPORTING THE NUMBER OF CONTRIBUTIONS RECEIVED
Schedule M, Part I, Line 33 EXPLANATION OF REVENUES NOT REPORTED	SFAS 116 PROVIDES THAT CONTRIBUTIONS OF WORKS OF ART, HISTORICAL TREASURES, AND SIMILAR ASSETS NEED NOT BE RECOGNIZED AS REVENUES AND CAPITALIZED IF THE DONATED ITEMS ARE ADDED TO COLLECTIONS THAT ARE HELD FOR PUBLIC EXHIBITION, EDUCATION, OR RESEARCH IN FURTHERANCE OF PUBLIC SERVICE RATHER THAN FINANCIAL GAIN. THE UNIVERSITY DOES NOT REPORT REVENUES FOR GIFTS-IN-KIND INTENDED FOR DISPLAY OR IMMATERIAL AMOUNTS. THE FOLLOWING IS THE TEXT OF THE FOOTNOTE DESCRIBING COLLECTIONS FROM THE UNIVERSITY'S FINANCIAL STATEMENTS: "THE UNIVERSITY'S VAST ARRAY OF MUSEUMS AND LIBRARIES CONTAINS PRICELESS WORKS OF ART, HISTORICAL TREASURES, LITERARY WORKS, AND ARTIFACTS. THESE COLLECTIONS ARE PROTECTED AND PRESERVED FOR PUBLIC EXHIBITION, EDUCATION, RESEARCH, AND THE FURTHERANCE OF PUBLIC SERVICE. THEY ARE NEITHER DISPOSED OF FOR FINANCIAL GAIN NOR ENCUMBERED IN ANY MANNER. ACCORDINGLY, SUCH COLLECTIONS ARE NOT RECORDED FOR FINANCIAL STATEMENT PURPOSES." NOT ALL GIFTS ARE ART GIVEN WITH THE INTENTION OF BEING DISPLAYED. THERE MAY BE INSTANCES WHERE A GIFT OF ART IS MADE WITH THE PURPOSE OF BEING SOLD AND THE PROCEEDS BENEFITING A SPECIFIC PURPOSE OR UNIT AT THE UNIVERSITY. IN SUCH CASES, THE SALE PROCEEDS WOULD BE RECORDED AS GIFT REVENUE AT THE TIME OF SALE.
Schedule M, Part I, Line 33 OTHER NONCASH CONTRIBUTIONS	CERTAIN NONCASH CONTRIBUTIONS LISTED IN PART I HAVE NOT REPORTED AN AMOUNT IN PART I, COLUMN (C). NO AMOUNT IS REPORTED FOR THESE CONTRIBUTIONS EITHER BECAUSE THEY ARE INTENDED FOR DISPLAY, AS DISCUSSED ABOVE, OR BECAUSE THE VALUE OF THE NONCASH CONTRIBUTION IS IMMATERIAL.
Schedule M, Part I, Line 32b Third parties used to solicit, process, or sell noncash contributions	THIRD PARTIES, SUCH AS AUCTION HOUSES OR BROKERS, MAY BE USED TO SELL NON-CASH CONTRIBUTIONS FOR THE UNIVERSITY, BUT NOT TO PROCESS OR SOLICIT ANY CONTRIBUTIONS FOR THE UNIVERSITY, EXCEPT AS DISCLOSED ON SCHEDULE G, PART I.

SCHEDULE O (Form 990 or 990-EZ) <small>Department of the Treasury Internal Revenue Service</small>	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 President and Fellows of Harvard College		Employer identification number 04-2103580

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part I, Line 5 TOTAL NUMBER OF INDIVIDUALS EMPLOYED	AS REQUIRED BY THE FORM 990 INSTRUCTIONS, THE NUMBER REPORTED ON PART I, LINE 5 REPRESENTS THE TOTAL NUMBER OF FORMS W-2 PRODUCED BY THE UNIVERSITY DURING CALENDAR YEAR 2017 THIS INCLUDES PAYMENTS FOR WORK STUDY AND CERTAIN TEACHING FELLOWS, AS WELL AS SHORT-TERM EMPLOYMENT THE TOTAL HEAD COUNT FOR FACULTY AND STAFF AS REPORTED ON THE HARVARD UNIVERSITY FACT BOOK FOR OCTOBER 31, 2017 WAS 18,796

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part I, Line 6 VOLUNTEERS	HARVARD IS FORTUNATE TO BENEFIT FROM THE SERVICES OF VOLUNTEERS ACROSS ITS NUMEROUS SCHOOL S, DEPARTMENTS, AND PROGRAMS WHILE HARVARD DOES NOT FORMALLY TRACK OR ELSEWHERE REPORT TH E NUMBER OF ITS VOLUNTEERS, THE UNIVERSITY ESTIMATES THAT THIS FIGURE EXCEEDS 10,000

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 7b Decisions requiring approval by members or stockholders	CERTAIN ACTIONS OF THE HARVARD CORPORATION, SUCH AS THE ELECTION OF NEW CORPORATION MEMBERS, THE CONFERRAL OF DEGREES, AND AMENDMENTS TO THE UNIVERSITY STATUTES, ARE SUBJECT TO THE CONSENT OF THE UNIVERSITY'S BOARD OF OVERSEERS

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 11b Review of form 990 by governing body	THE FORM 990 WAS REVIEWED BY THE UNIVERSITY'S TAX RETURN REVIEW COMMITTEES, COMPRISING SENIOR FINANCE STAFF, AND INTERNAL AND EXTERNAL COUNSEL FORM 990 WAS ALSO REVIEWED BY THE UNIVERSITY'S JOINT COMMITTEE ON INSPECTION, CONSISTING OF MEMBERS OF THE HARVARD CORPORATION AND THE BOARD OF OVERSEERS THE FINAL FORM 990 WAS PROVIDED TO THE ENTIRE HARVARD CORPORATION BEFORE IT WAS FILED

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 12c Conflict of interest policy	ANNUALLY, THE UNIVERSITY'S OFFICE OF THE GENERAL COUNSEL DISTRIBUTES A COPY OF THE HARVARD UNIVERSITY POLICY ON CONFLICTS OF INTEREST AND COMMITMENT FOR SENIOR OFFICERS AND SENIOR ADMINISTRATORS, AND AN ANNUAL DISCLOSURE FORM, TO THE INDIVIDUALS SUBJECT TO THE POLICY. THE COMPLETED FORMS ARE REVIEWED BY THE OFFICE OF THE GENERAL COUNSEL. A PARALLEL PROCESS IS CARRIED OUT ANNUALLY BY THE OFFICE OF THE GOVERNING BOARDS FOR THE UNIVERSITY'S GOVERNING BODY. THE COMPLETED DISCLOSURE FORMS OF MEMBERS OF THE GOVERNING BODY ARE REVIEWED BY BOTH THE OFFICE OF THE GENERAL COUNSEL AND THE SECRETARY OF THE UNIVERSITY.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 15a Process to establish compensation of top management official	<p>THE FOLLOWING IS A DESCRIPTION OF THE ANNUAL COMPENSATION REVIEW PROCESS (CROSS-REFERENCE SCHEDULE J, PART I, LINE 3) THE MOST RECENT REVIEW CONDUCTED PRIOR TO THE CLOSE OF FISCAL YEAR 2018 OCCURRED IN MAY 2018 THE OFFICE OF HUMAN RESOURCES INITIATES AN ANNUAL REVIEW PROCESS TIMED SO THAT A FINAL REVIEW CAN BE CONDUCTED BY THE HARVARD CORPORATION DURING IT S APRIL/MAY MEETING ALL INTERNAL REVIEWS AND NEW SALARY RECOMMENDATIONS ARE CONDUCTED IN ADVANCE OF THE CORPORATION MEETING, GENERALLY INCLUDING RECOMMENDATION BY THE PRESIDENT OF COMPENSATION OTHER THAN THE PRESIDENT'S OWN THE PROVOST AND THE EXECUTIVE VICE PRESIDENT ADDITIONALLY PROVIDE RECOMMENDATIONS ON THOSE INDIVIDUALS FOR WHOM THEY HAVE ORGANIZATION AL RESPONSIBILITY, SUBJECT TO THE APPROVAL OF THE PRESIDENT DURING THE MEETING, THE CORPO RATION, WHICH IN FULL SERVES AS THE COMPENSATION COMMITTEE, REVIEWS EACH OF THE PRESIDENT' S PROPOSALS FOR FINAL APPROVAL THE PRESIDENT DOES NOT PARTICIPATE IN THE DELIBERATIONS OR THE VOTE ON THE PRESIDENT'S OWN COMPENSATION ALL VOTES ARE MEMORIALIZED IN MINUTES AND P RESERVED, TOGETHER WITH ALL BACKGROUND DATA AND MATERIALS PROVIDED BY THE OFFICE OF HUMAN RESOURCES THIS ANNUAL REVIEW PROCESS INCLUDES THE COMPILATION OF APPROPRIATE COMPARABILIT Y COMPENSATION DATA FOR EACH POSITION INCLUDED IN THE REVIEW THE COMPENSATION COMMITTEE O BTAINS AND RELIES UPON APPROPRIATE COMPENSATION MARKET SURVEY DATA AND ANALYSIS IN EACH CA SE PRIOR TO MAKING ITS DETERMINATION FOR THIS PURPOSE, THE PRINCIPAL SOURCE OF SUCH DATA IS AN ANNUAL REPORT PROVIDED BY AN OUTSIDE CONSULTANT ADDITIONAL COMPARABILITY DATA FOR R EVIEW OF THE PRESIDENT'S COMPENSATION HAS BEEN DRAWN FROM A SECOND EXTERNAL SOURCE THAT IS COMPILED ANNUALLY AND FROM PUBLICLY AVAILABLE FORM 990 INFORMATION THE INDIVIDUALS TO WH OM THE PROCESS IS APPLIED ARE THE FOLLOWING 1 THE OFFICERS OF THE UNIVERSITY, INCLUDING THE PRESIDENT, PROVOST, SECRETARY, EXECUTIVE VICE PRESIDENT, AND ALL VICE PRESIDENTS, 2 T HE DEANS OF THE FACULTIES, INCLUDING KEY EMPLOYEES, 3 CERTAIN OTHER SENIOR UNIVERSITY PER SONNEL</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 15b Process to establish compensation of other employees	THE ANNUAL COMPENSATION REVIEW PROCESS DESCRIBED ABOVE APPLIES TO OTHER OFFICERS AND KEY EMPLOYEES

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 19 Required documents available to the public	HARVARD UNIVERSITY MAKES ITS ANNUAL FINANCIAL STATEMENTS AVAILABLE ON ITS WEBSITE HARVARD 'S CONFLICT OF INTEREST POLICY FOR SENIOR OFFICERS AND SENIOR ADMINISTRATORS IS AVAILABLE ON HARVARD'S INTRANET, ACCESSIBLE TO MEMBERS OF THE HARVARD COMMUNITY HARVARD'S PUBLIC CH ARTER IS AVAILABLE UPON REQUEST

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VII, Section A, Line 1a, Column (B) AVERAGE HOURS PER WEEK	THE UNIVERSITY DOES NOT TRACK HOURS WORKED BY TRUSTEES, OFFICERS, KEY EMPLOYEES, AND HIGHEST COMPENSATED EMPLOYEES. THE AVERAGE HOURS WORKED REPORTED ON PART VII, COLUMN (B) ARE ESTIMATES, WITH 60 HOURS PER WEEK AS AN APPROXIMATION FOR FULL-TIME EMPLOYMENT. THE HOURS PER WEEK DEVOTED TO RELATED ORGANIZATIONS REPRESENTS AN ESTIMATE OF TIME THE INDIVIDUAL SPENDS IN HIS/HER CAPACITY AS A MEMBER OF THE BOARD OF DIRECTORS AND/OR AS AN EMPLOYEE OF HARVARD AFFILIATES.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VIII, Line 2f Other Program Service Revenue	LAB SERVICES AND OTHER SALES - Total Revenue 26552096, Related or Exempt Function Revenue 23946375, Unrelated Business Revenue 2605721, Revenue Excluded from Tax Under Sections 512, 513, or 514 , DENTAL CLINIC - Total Revenue 10374916, Related or Exempt Function Revenue 10374916, Unrelated Business Revenue , Revenue Excluded from Tax Under Sections 512, 513, or 514 , RENTAL INCOME FROM NON-INVESTMENT PROPERTY - Total Revenue 35567682, Related or Exempt Function Revenue , Unrelated Business Revenue 163983, Revenue Excluded from Tax Under Sections 512, 513, or 514 35403699, DOUBLETREE - Total Revenue 28289352, Related or Exempt Function Revenue , Unrelated Business Revenue 28289352, Revenue Excluded from Tax Under Sections 512, 513, or 514 , ALL OTHER PROGRAM SERVICE REVENUE - Total Revenue 48295099, Related or Exempt Function Revenue 48295099, Unrelated Business Revenue , Revenue Excluded from Tax Under Sections 512, 513, or 514 ,

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part XI, Line 9 Other changes in net assets or fund balances	CHANGE IN RETIREMENT OBLIGATIONS - 143109553, OTHER CHANGES IN SPLIT INTEREST AGREEMENTS - 33053820, TRANSFERS TO/FROM AFFILIATE ORGANIZATIONS - 103641069, CHANGE IN INTEREST IN TRUSTS HELD BY OTHERS - 11807602, OTHER CHANGE IN NET ASSETS - 1842172,

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
President and Fellows of Harvard College

Employer identification number
04-2103580

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) BEAU GESTE XXV LLC HRES 1350 MASS AVE CAMBRIDGE, MA 02138 20-2138990	REAL ESTATE	MA	28,289,352	73,940,877	PRESIDENT AND FELLOWS OF HARVARD COLLEGE
(2) DG EQUITY PARTICIPANTS II LLC 131 SOUTH DEARBORN ST 32 FL CHICAGO, IL 60603 98-1167777	INVESTMENTS	DE	12,208,000	53,190,000	DG PARTICIPANTS LTD
(3) EGSII LLC 600 ATLANTIC AVENUE BOSTON, MA 02210 81-3795256	INVESTMENTS	MA	0	0	PRESIDENT AND FELLOWS OF HARVARD COLLEGE
(4) FIELD COURSE LLC 1209 ORANGE ST THE CORP TRUST CO WILMINGTON, DE 19801 00-1069145	ACADEMIC	DE	9	53,157	PRESIDENT AND FELLOWS OF HARVARD COLLEGE
(5) HARVARD INTERNATIONAL LLC 1350 MASS AVE STE 980 CAMBRIDGE, MA 02138 30-0459737	INTERNATIONAL SUPPORT	MA	0	0	PRESIDENT AND FELLOWS OF HARVARD COLLEGE
(6) HARVARD UNIVERSITY BEACON YARDS LLC 1033 MASS AVE 3RD FL CAMBRIDGE, MA 02138 03-0517218	REAL ESTATE	MA	162,000	79,826,183	PRESIDENT AND FELLOWS OF HARVARD COLLEGE

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

See Additional Data Table

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

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

See Additional Data Table

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512(b) (13) controlled entity?	
								Yes	No
See Additional Data Table									

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

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

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

- a** Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity
- b** Gift, grant, or capital contribution to related organization(s)
- c** Gift, grant, or capital contribution from related organization(s)
- d** Loans or loan guarantees to or for related organization(s)
- e** Loans or loan guarantees by related organization(s)
- f** Dividends from related organization(s)
- g** Sale of assets to related organization(s)
- h** Purchase of assets from related organization(s)
- i** Exchange of assets with related organization(s)
- j** Lease of facilities, equipment, or other assets to related organization(s)
- k** Lease of facilities, equipment, or other assets from related organization(s)
- l** Performance of services or membership or fundraising solicitations for related organization(s)
- m** Performance of services or membership or fundraising solicitations by related organization(s)
- n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- o** Sharing of paid employees with related organization(s)
- p** Reimbursement paid to related organization(s) for expenses
- q** Reimbursement paid by related organization(s) for expenses
- r** Other transfer of cash or property to related organization(s)
- s** Other transfer of cash or property from related organization(s)

	Yes	No
1a	Yes	
1b	Yes	
1c	Yes	
1d	Yes	
1e	Yes	
1f		No
1g	Yes	
1h	Yes	
1i		No
1j		No
1k	Yes	
1l	Yes	
1m	Yes	
1n	Yes	
1o	Yes	
1p	Yes	
1q	Yes	
1r	Yes	
1s	Yes	

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

See Additional Data Table

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

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

[illegible]

Part VII **Supplemental Information**

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

Return Reference	Explanation
Schedule R, Part IV IDENTIFICATION OF RELATED ORGANIZATIONS TAXABLE AS A TRUST	SPLIT INTEREST TRUSTS THE TRUSTS LISTED ARE DOMICILED IN MASSACHUSETTS, NEW YORK, AND WASHINGTON, D C



Additional Data

Software ID: 17005876
Software Version: 2017v2.2
EIN: 04-2103580
Name: President and Fellows of Harvard College

Form 990, Schedule R, Part I - Identification of Disregarded Entities

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Total Income	(e) End-of-year assets	(f) Direct Controlling Entity
BEAU GESTE XXV LLC HRES 1350 MASS AVE CAMBRIDGE, MA 02138 20-2138990	REAL ESTATE	MA	28,289,352	73,940,877	PRESIDENT AND FELLOWS OF HARVARD COLLEGE
DG EQUITY PARTICIPANTS II LLC 131 SOUTH DEARBORN ST 32 FL CHICAGO, IL 60603 98-1167777	INVESTMENTS	DE	12,208,000	53,190,000	DG PARTICIPANTS LTD
EGSI LLC 600 ATLANTIC AVENUE BOSTON, MA 02210 81-3795256	INVESTMENTS	MA	0	0	PRESIDENT AND FELLOWS OF HARVARD COLLEGE
FIELD COURSE LLC 1209 ORANGE ST THE CORP TRUST CO WILMINGTON, DE 19801 00-1069145	ACADEMIC	DE	9	53,157	PRESIDENT AND FELLOWS OF HARVARD COLLEGE
HARVARD INTERNATIONAL LLC 1350 MASS AVE STE 980 CAMBRIDGE, MA 02138 30-0459737	INTERNATIONAL SUPPORT	MA	0	0	PRESIDENT AND FELLOWS OF HARVARD COLLEGE
HARVARD UNIVERSITY BEACON YARDS LLC 1033 MASS AVE 3RD FL CAMBRIDGE, MA 02138 03-0517218	REAL ESTATE	MA	162,000	79,826,183	PRESIDENT AND FELLOWS OF HARVARD COLLEGE

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c) (3))	(f) Direct controlling entity	(g) Section 512 (b)(13) controlled entity?	
						Yes	No
	RESEARCH	TZ			PRESIDENT AND FELLOWS OF HARVARD COLLEGE	Yes	
64 BRATTLE ST CAMBRIDGE, MA 02138 04-2665867	PERFORMING ARTS	MA	501(c)(3)	10	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	Yes	
	EDUCATION	BR			PRESIDENT AND FELLOWS OF HARVARD COLLEGE	Yes	
HMC INC 600 ATLANTIC AVE BOSTON, MA 02210 23-7014581	INVESTMENT MANAGEMENT	MA	501(c)(3)	Type I	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	Yes	
	RESEARCH	BC			PRESIDENT AND FELLOWS OF HARVARD COLLEGE	Yes	
	RESEARCH SUPPORT	FR			PRESIDENT AND FELLOWS OF HARVARD COLLEGE	Yes	
HMC INC 600 ATLANTIC AVE BOSTON, MA 02210 04-3044742	INVESTMENT MANAGEMENT	MA	501(c)(3)	Type I	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	Yes	
800 BOYLSTON ST BOSTON, MA 02199 04-3478889	RESEARCH SUPPORT	MA	501(c)(3)	Type I	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	Yes	
4 BLACKFAN CIRCLE BOSTON, MA 02215 52-2446955	EDUCATION AND RESEARCH	MA	501(c)(3)	Type I	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	Yes	
141 PORTLAND ST 9TH FL CAMBRIDGE, MA 02139 46-0807740	EDUCATION	MA	501(c)(3)	Type I	NA		No
745 BOYLSTON ST 7TH FL BOSTON, MA 02116 04-2702030	RESEARCH	MA	501(c)(3)	Type III-O	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	Yes	
	RESEARCH SUPPORT	AR			PRESIDENT AND FELLOWS OF HARVARD COLLEGE	Yes	
	FACULTY AND STUDENT ACTIVITIES	CI			PRESIDENT AND FELLOWS OF HARVARD COLLEGE	Yes	
HMS DEAN OF FAC OF MED BOSTON, MA 02115 04-3293162	RESEARCH SUPPORT	MA	501(c)(3)	Type I	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	Yes	
C 3 BLACKFAN CIRCLE 5TH FL CLSB BOSTON, MA 02115 30-0773387	RESEARCH	MA	501(c)(3)	Type I	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	Yes	
SOLDIERS FIELD RD BOSTON, MA 02163 04-3395140	EXECUTIVE EDUCATION	MA	501(c)(3)	Type I	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	Yes	
20 GUEST ST STE 700 BRIGHTON, MA 02135 04-3177990	PUBLISHING	MA	501(c)(3)	Type I	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	Yes	
1033 MASS AVE 3RD FL CAMBRIDGE, MA 02138 03-0425512	ELECTRICITY PURCHASING	MA	501(c)(3)	Type I	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	Yes	
114 MOUNT AUBURN ST 5TH FL CAMBRIDGE, MA 02138 45-4535664	GLOBAL SUPPORT	MA	501(c)(3)	Type I	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	Yes	
	RESEARCH	TS			HARVARD GLOBAL RESEARCH AND SUPPORT SERVICES INC	Yes	

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations							
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512 (b)(13) controlled entity?	
						Yes	No
9SE 9TH FL 29 SENAPATI BAPAT MARG MUMBAI, MAHARASHTRA 400028 IN	RESEARCH	IN			HARVARD GLOBAL RESEARCH AND SUPPORT SERVICES INC	Yes	
	RESEARCH	SF			HARVARD GLOBAL RESEARCH AND SUPPORT SERVICES INC	Yes	
	RESEARCH	UK			HARVARD GLOBAL RESEARCH AND SUPPORT SERVICES INC	Yes	
7 WARE ST CAMBRIDGE, MA 02138 04-6112308	PUBLISHING	MA	501(c)(3)	Type III-FI	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	Yes	
HMC INC 600 ATLANTIC AVE BOSTON, MA 02210 23-7361259	INVESTMENT MANAGEMENT	MA	501(c)(3)	Type I	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	Yes	
HMC INC 600 ATLANTIC AVE BOSTON, MA 02210 04-3070522	INVESTMENT MANAGEMENT	MA	501(c)(3)	Type I	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	Yes	
25 SHATTUCK ST BOSTON, MA 02115 04-2213292	MEDICAL EDUCATION	MA	501(c)(3)	Type I	NA		No
25 SHATTUCK ST BOSTON, MA 02115 31-1745145	RESEARCH SUPPORT	MA	501(c)(3)	Type I	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	Yes	
HMC INC 600 ATLANTIC AVE BOSTON, MA 02210 04-3070519	INVESTMENT MANAGEMENT	MA	501(c)(3)	Type I	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	Yes	
HMC INC 600 ATLANTIC AVE BOSTON, MA 02210 22-3138409	INVESTMENT MANAGEMENT	MA	501(c)(3)	Type I	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	Yes	
1033 MASS AVE 3RD FL CAMBRIDGE, MA 02138 04-3373410	TITLE HOLDING COMPANY	MA	501(c)(25)		PRESIDENT AND FELLOWS OF HARVARD COLLEGE	Yes	
1033 MASS AVE 3RD FL CAMBRIDGE, MA 02138 04-2649303	REAL ESTATE BROKERAGE	MA	501(c)(3)	Type I	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	Yes	
VANSERG HALL 25 FRANCIS AVE CAMBRIDGE, MA 02138 04-2062394	EDUCATION	MA	501(c)(3)	Type I	NA		No
1350 MASS AVE CAMBRIDGE, MA 02138 22-3032677	RESEARCH	MA	501(c)(3)	Type I	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	Yes	
160 LONGWOOD AVE BOSTON, MA 02115 04-3476764	ENERGY SERVICES	MA	501(c)(3)	Type I	NA		No
100 BIGELOW ST HOLYOKE, MA 01040 27-3014805	RESEARCH	MA	501(c)(3)	Type I	NA		No
100 BIGELOW ST HOLYOKE, MA 01040 45-2257442	RESEARCH	MA	501(c)(3)	Type I	NA		No
HMC INC 600 ATLANTIC AVE BOSTON, MA 02210 04-2997367	INVESTMENT MANAGEMENT	MA	501(c)(3)	Type I	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	Yes	
MURR CTR 65 NORTH HARVARD ST BOSTON, MA 02163 51-0189788	ATHLETICS	CT	501(c)(3)	Type I	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	Yes	
HMC INC 600 ATLANTIC AVE BOSTON, MA 02210 04-3263656	INVESTMENT MANAGEMENT	MA	501(c)(3)	Type I	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	Yes	

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c) (3))	(f) Direct controlling entity	(g) Section 512 (b)(13) controlled entity?	
						Yes	No
SOLDIERS FIELD RD BOSTON, MA 02163 57-1152691	STUDENT SUPPORT	MA	501(c)(3)	Type I	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	Yes	
330 BROOKLINE AVE BOSTON, MA 02215 04-3326928	MEDICAL EDUCATION AND RESEARCH	MA	501(c)(3)	Type I	NA		No
1033 MASS AVE 3RD FL CAMBRIDGE, MA 02138 53-0199180	EDUCATION	DC	501(c)(3)	Type II	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	Yes	

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	(j) General or Managing Partner?		(k) Percentage ownership
							Yes	No		Yes	No	
144 FULTON MMEE JV LLC CROWN ACQUISITIONS INC 667 MADISO NEW YORK, NY 10065 47-4542524	INVESTMENTS	DE	CAR II HOLDINGS I LLC	Excluded	-2,137	26,809,995		No			No	77 72 %
170 BROADWAY LLC C/O CROWN ACQUISITIONS INC 667 MA NEW YORK, NY 10065 46-4145333	INVESTMENTS	DE	CROWN ATLANTIC RETAIL I LLC	Excluded	20,311	13,305,508		No			No	77 63 %
4 BLACKFAN SECONDARY CONDOMINIUM ASSOCIATION LLC 180 A LONGWOOD AVENUE BOSTON, MA 02115 00-1330897	REAL ESTATE	MA	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	Excluded	0	0		No		Yes		71 09 %
441 ROCKAWAY OWNER LLC C/O CROWN ACQUISITIONS INC 667 MA NEW YORK, NY 10065 30-0829016	INVESTMENTS	DE	CROWN ATLANTIC RETAIL I LLC	Excluded	2,645,919	0		No			No	77 63 %
522 FULTON REALTY LLC C/O CROWN ACQUISITIONS INC 667 MA NEW YORK, NY 10065 13-4215034	INVESTMENTS	DE	CA 522 INVESTOR LLC	Excluded	1,244,934	27,644,645		No			No	77 72 %
947 LINCOLN ROAD LLC C/O CROWN ACQUISITIONS INC 667 MA NEW YORK, NY 10065 46-5244987	INVESTMENTS	DE	CROWN ATLANTIC RETAIL I LLC	Excluded	1,482	2,236,612		No			No	77 63 %
ADAGE CAPITAL PARTNERS GP LLC 200 CLARENDON ST 52ND FLOOR BOSTON, MA 02116 04-3574588	INVESTMENTS	DE	PHEMUS CORPORATION	Excluded	25,232,159	2,676,900,158		No			No	50 17 %
AMERRA AGRI OPPORTUNITY FUND LP C/O AMERRA CAPITAL MANAGEMENT 1140 NEW YORK, NY 10036 27-3310646	INVESTMENTS	DE	HARVARD MANAGEMENT PRIVATE EQUITY CORPORATION	Excluded	-642,169	96,266,198		No	30,925		No	99 52 %
APOLLO THUNDER PARTNERS LP ONE MANHATTANVILLE ROAD SUITE 201 PURCHASE, NY 10577 36-4827348	INVESTMENTS	DE	HARVARD MANAGEMENT PRIVATE EQUITY CORPORATION	Excluded	4,219,331	93,956,516		No			No	96 97 %
AR HOLDINGS II LLC 11990 SAN VICENTE BLVD STE 200 LOS ANGELES, CA 90049 36-4868496	INVESTMENTS	DE	ATLANTIC WSWO II LLC	Excluded	593,451	23,558,884		No			No	98 85 %
ATLANTIC CT HOLDINGS II LLC 4343 VON KARMAN AVE SUITE 200 NEWPORT BEACH, CA 92660 46-2548899	INVESTMENTS	DE	ATLANTIC WESTERN INDUSTRIAL II LLC	Excluded	-54,125	392,639		No			No	63 51 %
ATLANTIC CT HOLDINGS III LLC 4343 VON KARMAN AVE SUITE 200 NEWPORT BEACH, CA 92660 47-5397308	INVESTMENTS	DE	ATLANTIC WESTERN INDUSTRIAL LLC	Excluded	5,190,462	598,551		No			No	85 33 %
ATLANTIC CT HOLDINGS LLC 4343 VON KARMAN AVE SUITE 200 NEWPORT BEACH, CA 92660 46-2501216	INVESTMENTS	DE	ATLANTIC WESTERN INDUSTRIAL LLC	Excluded	40,300	281,794		No			No	72 58 %
ATLANTIC P3 LIFE SCIENCES HOLDINGS LLC 4380 LAJOLLA VILLAGE DRIVE SUITE 2 SAN DIEGO, CA 92122 47-2638594	INVESTMENTS	DE	ATLANTIC WLS LLC	Excluded	0	235,937,509		No			No	96 84 %
ATLANTIC REGENT HOLDINGS LLC 11990 SAN VICENTE BOULEVARD SUITE LOS ANGELES, CA 90049 47-2097418	INVESTMENTS	DE	ATLANTIC WSWO LLC	Excluded	-965,057	93,939,808		No			No	95 92 %

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership												
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							Yes	No		Yes	No	
ATLANTIC SCIOTO HOLDINGS LLC 230 PARK AVENUE 12TH FLOOR NEW YORK, NY 10169 47-1979711	INVESTMENTS	DE	ATLANTIC DEBT INVESTOR LLC	Excluded	14,416,225	39,536,232		No			No	96 68 %
ATLANTIC TORONTO LP 600 ATLANTIC AVENUE BOSTON, MA 02210 35-2384789	INVESTMENTS	DE	HARVARD PRIVATE CAPITAL REALTY INC	Excluded	3,887,734	36,080		No			No	99 99 %
ATLANTIC US REAL ESTATE LLC C/O BAIN CAPITAL RE LP 200 CLAREND BOSTON, MA 02116 82-4033944	INVESTMENTS	DE	HARVARD PRIVATE CAPITAL REALTY INC	Excluded	5,429,300	3,061,807,625		No			No	97 04 %
BAINBRIDGE CC URBANA APARTMENTS LLC 12765 W FOREST HILL BLVD SUITE 13 WELLINGTON, FL 33414 80-0910794	INVESTMENTS	DE	BLUE ATLANTIC URBANA LLC	Excluded	0	15,916,084		No			No	85 59 %
BAYNORTH REALTY FUND IV LIMITED PARTNERSHIP 200 CLARENDON STREET 54TH FLOOR BOSTON, MA 02116 04-3423446	INVESTMENTS	MA	HARVARD PRIVATE CAPITAL REALTY INC	Excluded	-540,926	0		No			No	94 92 %
BCC CAMBRIDGE FINANCING SOLUTION (REVOLVERS) LP MAPLES FIDUCIARY SERVICES DELAWARE WILMINGTON, DE 19807 82-3380137	INVESTMENTS	DE	BCC CAMBRIDGE (GP REVOLVERS) SARL	Excluded	189,709	4,031,113		No			No	100 %
BCC CAMBRIDGE FINANCING SOLUTION (TL) LP MAPLES FIDUCIARY SERVICES DELAWARE WILMINGTON, DE 19807 82-3376244	INVESTMENTS	DE	BCC CAMBRIDGE (GP LOANS) SARL	Excluded	6,551,057	115,752,841		No			No	100 %
BH INVESTMENTS FUND LLC 655 THIRD AVENUE - 11TH FLOOR NEW YORK, NY 10017 04-3070522	INVESTMENTS	DE	HARVARD MANAGEMENT PRIVATE EQUITY CORPORATION	Excluded	55,181,151	214,820,420		No			No	100 %
BLACKSTONE EDISON MANAGED PARTNERSTE LP C/O THE BLACKSTONE GROUP 345 PARK NEW YORK, NY 10154 81-1172959	INVESTMENTS	DE	ATLANTIC BREP VIII LLC	Excluded	141,656	118,731,132		No	-4,230		No	76 16 %
BLC FIC FIDC-NP	INVESTMENTS		BLC MASTER FUND LP	Excluded	1,884,832	65,012,544		No			No	53 04 %
BLC II MASTER FUND LP PO BOX 309 UGLAND HOUSE GRAND CAYMAN, GRAND CAYMAN KY11104 CJ 98-1386749	INVESTMENTS	CJ	BLC II FUND B LP	Excluded	-16,941	13,667,843		No			No	55 61 %
BLC MASTER FUND LP PO BOX 309 UGLAND HOUSE GEORGE TOWN, GRAND CAYMAN KY11104 CJ 98-1251228	INVESTMENTS	CJ	BLC FUND B LP	Excluded	2,129,624	69,019,569		No			No	57 00 %
BLUE ATLANTIC ACQUISITION GROUP II LLC 353 NORTH CLARK STREET SUITE 730 CHICAGO, IL 60654 90-0909419	INVESTMENTS	DE	ATLANTIC STUDENT HOUSING LLC	Excluded	0	79,819,390		No			No	95 1 %
BLUE ATLANTIC ACQUISITION GROUP LLC 353 NORTH CLARK STREET SUITE 730 CHICAGO, IL 60654 27-4668306	INVESTMENTS	DE	ATLANTIC STUDENT HOUSING LLC	Excluded	28,096,364	23,105,763		No			No	95 1 %
CA ATLANTIC URBAN LV LLC C/O CROWN ACQUISITIONS INC 667 MA NEW YORK, NY 10065 81-5215845	INVESTMENTS	DE	ATLANTIC URBAN LV INVESTMENT LLC	Excluded	-96,356	24,997,614		No			No	97 04 %

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							Yes	No		Yes	No	
CA USQUARE LLC C/O CROWN ACQUISITIONS INC 667 MA NEW YORK, NY 10065 47-3889463	INVESTMENTS	DE	ATLANTIC USQUARE LLC	Excluded	-3,585,591	69,683,917		No	-3,884,117		No	87 33 %
CCC INVESTORS HOLDINGS II LP C/O CRRF GP II LLC GENERAL PARTNER NEWTON LOWER FALLS, MA 02462 47-2033623	INVESTMENTS	DE	ATLANTIC CRI II LLC	Excluded	0	8,343,974		No			No	100 %
CERBERUS MA PARTNERS LP C/O CERBERUS CAPITAL MANAGEMENT L GEORGE TOWN, GRAND CAYMAN KY19005 CJ 36-4762301	INVESTMENTS	CJ	ATLANTIC CIREP EUROPE LLC	Excluded	1,441,769	47,278,958		No			No	98 52 %
CH NBS II LIMITED C/O CRESTBRIDGE CORP SERVICES LTD ST HELIER, CHANNEL ISLANDS JE10BD JE 81-4342773	INVESTMENTS	JE	ATLANTIC NBS LIMITED	Excluded	189,520	11,026,699		No			No	87 3 %
CH NBS LIMITED C/O CRESTBRIDGE CORP SERVICES LTD ST HELIER, CHANNEL ISLANDS JE10BD JE 98-1207239	INVESTMENTS	JE	ATLANTIC NBS LIMITED	Excluded	50,045	5,303,437		No			No	77 6 %
CH OCEANSIDE LLC C/O CROWN ACQUISITIONS INC 667 MA NEW YORK, NY 10065 46-2568911	INVESTMENTS	DE	CROWN ATLANTIC 2756 LONG BEACH ROAD LLC	Excluded	136,965	5,051,146		No			No	77 72 %
CHEROKEE INVESTMENT PARTNERS III PARALLEL FUND LP 111 EAST HARGETT STREET SUITE 300 RALEIGH, NC 27601 71-0890767	INVESTMENTS	DE	HPC CHEROKEE VENTURES LLC	Excluded	-155,389	476,943		No	-155,389		No	53 05 %
CORAL SENIOR HOUSING II LLC 1275 PENNSYLVANIA AVENUE NORTH WEST WASHINGTON, DC 20004 32-0410036	INVESTMENTS	DE	CORAL LIVING II LLC	Excluded	11,680,916	65,118,162		No			No	96 55 %
CORAL SENIOR HOUSING III LLC 1275 PENNSYLVANIA AVENUE NORTH WEST WASHINGTON, DC 20004 38-3931197	INVESTMENTS	DE	CORAL LIVING III LLC	Excluded	10,403,853	115,924,782		No			No	96 55 %
CORAL SENIOR HOUSING IV LLC 1275 PENNSYLVANIA AVENUE NORTH WEST WASHINGTON, DC 20004 81-4574488	INVESTMENTS	DE	CORAL LIVING III LLC	Excluded	733,535	75,357,580		No			No	96 55 %
CORAL SENIOR HOUSING LLC 1275 PENNSYLVANIA AVENUE NORTH WEST WASHINGTON, DC 20004 27-3934030	INVESTMENTS	DE	CORAL LIVING LLC	Excluded	-5,164	150,767		No			No	67 59 %
CORAL SENIOR HOUSING V LLC 1275 PENNSYLVANIA AVE NW 2ND FLOO WASHINGTON, DC 20004 82-2658473	INVESTMENTS	DE	CORAL LIVING V LLC	Excluded	0	9,371,248		No			No	99 5 %
CORAL-FSP INVESTMENT FUND II LLC 178 SOUTH MAIN STREET SUITE 375 ALPARETTA, GA 30009 90-1033350	INVESTMENTS	DE	CSH PROGRAM REIT II INC	Excluded	490,610	15,994,950		No			No	82 07 %
CROSSPOINT TECHNOLOGY HOLDINGS LLC 300 THIRD AVENUE SUITE 2 WALTHAM, MA 02451 04-3520886	INVESTMENTS	DE	BAYNORTH REALTY FUND IV LIMITED PARTNERSHIP	Excluded	-475,510	36,650,275		No			No	85 43 %
CROWN 144 FULTON LLC C/O CROWN ACQUISITIONS INC 667 MA NEW YORK, NY 10065 47-3233984	INVESTMENTS	DE	144 FULTON MMEE JV LLC	Excluded	0	25,734,039		No			No	74 64 %

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							Yes	No		Yes	No	
CROWN ATLANTIC INTL OLIVE LLC C/O CROWN ACQUISITIONS INC 667 MA NEW YORK, NY 10065 47-1830643	INVESTMENTS	DE	CROWN ATLANTIC RETAIL I LLC	Excluded	-580,845	10,014,416		No			No	79 79 %
CROWN ATLANTIC RETAIL II LLC C/O CROWN ACQUISITIONS INC 667 MA NEW YORK, NY 10065 36-4806500	INVESTMENTS	DE	ATLANTIC URBAN RETAIL INC	Excluded	-3,255,635	71,334,235		No			No	86 35 %
CROWN ATLANTIC RETAIL LLC C/O CROWN ACQUISITIONS INC 667 MA NEW YORK, NY 10065 46-1605646	INVESTMENTS	DE	ATLANTIC URBAN RETAIL INC	Excluded	2,537,924	29,231,648		No			No	86 26 %
CROWN ICS 5TH ACQUISITIONS LLC C/O CROWN ACQUISITIONS INC 667 MA NEW YORK, NY 10065 47-1827246	INVESTMENTS	DE	ATLANTIC URBAN RETAIL INC	Excluded	-178,371	38,563,615		No			No	58 78 %
CROWN SRP LLC C/O CROWN ACQUISITIONS INC 667 MA NEW YORK, NY 10065 47-2106149	INVESTMENTS	DE	ATLANTIC URBAN RETAIL INC	Excluded	-144,148	2,821,616		No			No	77 63 %
CVI CHVF LP 9320 EXCELSIOR BLVD MS144-7-2 HOPKINS, MN 55343 80-0941373	INVESTMENTS	DE	HARVARD MANAGEMENT PRIVATE EQUITY CORPORATION	Excluded	9,973,088	51,750,110		No	-18,733		No	99 99 %
DS CO-INVESTORS LLC 7121 FAIRWAY DRIVE SUITE 410 PALM BEACH GARDENS, FL 33418 55-0911808	INVESTMENTS	DE	HARVARD PRIVATE CAPITAL REALTY INC	Excluded	-9,398,090	0		No			No	50 %
EAE ATLANTIC LLC C/O AE REAL ESTATE HOLDINGS LLC 1 NEW YORK, NY 10024 36-4743445	INVESTMENTS	DE	ATLANTIC WFH INVESTOR LLC	Excluded	12,121,957	253,760,008		No			No	88 21 %
EDGE PRINCIPAL INVESTMENTS III PV LP 1700 BROADWAY 37TH FLOOR NEW YORK, NY 10019 47-5253229	INVESTMENTS	DE	ATLANTIC FUND HOLDINGS LLC	Excluded	0	0		No			No	85 1 %
EVOLUTION CREDIT PARTNERS I LP 125 HIGH STREET HIGH STREET TOWER BOSTON, MA 02210	INVESTMENTS	DE	EVOLUTION CREDIT PARTNERS I (CAYMAN) LP	Excluded	-586,173	138,086,563		No			No	100 %
GBE INVESTMENTS LP MAPLES CORPORATE SERVICES LTD PO B GEORGE TOWN, GRAND CAYMAN KY11104 CJ	INVESTMENTS	CJ	BLUE MARBLE HOLDINGS CORP	Excluded	-3,101,024	227,731,006		No			No	98 9 %
GERRITY ATLANTIC RETAIL PARTNERS LLC 973 LOMAS SANTA FE DRIVE SOLANA BEACH, CA 92075 27-4257497	INVESTMENTS	DE	ATLANTIC RETAIL WEST LLC	Excluded	4,874,478	-18,641,856		No			No	95 37 %
GREENFIELD BLR FINANCE PARTNERS LP C/O GREENFIELD PARTNERS LLC 2 POS WESTPORT, CT 06880 27-4267038	INVESTMENTS	DE	HARVARD MANAGEMENT PRIVATE EQUITY CORPORATION	Excluded	0	288,588		No			No	69 1 %
GREENFIELD BLR PARTNERS LP 2 POST ROAD WEST WESTPORT, CT 06880 20-1221910	INVESTMENTS	DE	HARVARD MANAGEMENT PRIVATE EQUITY CORPORATION	Excluded	27,089	0		No			No	69 1 %
GUERPARDO MASTER FUND LLC 98-0536488	INVESTMENTS	DE	ITAY LLC	Excluded	-563,662	32,285,000		No			No	87 07 %

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HAMPDEN INSURANCE PARTNERS I LP C/O MOURANT OZANNES CORPORATE SERVI CAMANA BAY, GRAND CAYMAN KY11108 CJ	INVESTMENTS	CJ	HARVARD MANAGEMENT PRIVATE EQUITY CORPORATION	Excluded	1,632	38,862,915		No			No	99 %
HARVARD COMMINGLED ACCOUNT HMC INC 600 ATLANTIC AVE BOSTON, MA 02210 04-3344621	INVESTMENTS	MA	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	Excluded	498,792,691	3,805,080,634		No		Yes		95 36 %
HARVARD INVESTMENT ASSOCIATES 600 ATLANTIC AVENUE BOSTON, MA 02210 04-3507407	INVESTMENTS	DE	HARVARD PRIVATE CAPITAL HOLDINGS INC	Excluded	161,224	0		No	-109,875		No	100 %
HB INSTITUTIONAL LIMITED PARTNERSHIP 10 ST JAMES AVE STE 1700 BOSTON, MA 02116 04-3425685	INVESTMENTS	MA	HARVARD PRIVATE CAPITAL HOLDINGS INC	Excluded	151,520,840	1,938,665,156		No	18,741,078		No	98 03 %
HLS SPV LLC 1345 AVENUE OF THE AMERICAS 42ND F NEW YORK, NY 10105 47-2205984	INVESTMENTS	DE	HARVARD MANAGEMENT PRIVATE EQUITY CORPORATION	Excluded	992,279	11,294,308		No			No	99 44 %
HMC JUWEEL HOLDINGS LP MAPLES CORPORATE SERVICES LTD PO B GEORGE TOWN, GRAND CAYMAN KY11104 CJ 98-1196430	INVESTMENTS	CJ	HMC JUWEEL INVESTORS LP	Excluded	290,267	23,338,344		No			No	100 %
ILS PROPERTY & CASUALTY FUND II LP C/O CREDIT SUISSE ASSET MGMT LLC NEW YORK, NY 100103629	INVESTMENTS		ILS PROPERTY & CASUALTY FEEDER FUND II LP	Excluded	0	121,043,215		No			No	61 33 %
INDY BLUE EQUITY LLC C/O US REALTY ADVISORS LLC 1370 NEW YORK, NY 10019 45-3668839	INVESTMENTS	DE	INDY BLUE MANAGER LLC	Excluded	2,215,214	41,027,818		No			No	69 8 %
INTERNET ECONOMY HOLDINGS LLC PO BOX 171305 SALT LAKE CITY, UT 84117 82-1208714	INVESTMENTS	DE	HARVARD MANAGEMENT PRIVATE EQUITY CORPORATION	Excluded	0	41,970,568		No			No	79 57 %
IRON POINT CO- INVESTMENT I LLC 201 MAIN STREET SUITE 2300 FORT WORTH, TX 76102 45-4748900	INVESTMENTS	DE	ATLANTIC T5 HOLDINGS LLC	Excluded	381,035	0		No			No	71 57 %
ISLAND C-III ATLANTIC HOLDINGS LLC 300 N MAIN STREET SUITE 402 GREENVILLE, SC 29601 47-1180960	INVESTMENTS	DE	ATLANTIC C-III LLC	Excluded	1,141,794	17,295,877		No	567,653		No	100 %
JUS BG I - MASTER LP (FKA GAVEA JUS BG 1 - MASTER LP) 3500 S DUPONT HIGHWAY DOVER, DE 19901 46-2781217	INVESTMENTS	DE	GAVEA JUS BG 1 - FEEDER LP	Excluded	848,094	3,141,808		No			No	100 %
L-A SATURN ACQUISITION LP 2929 ARCH STREET SUITE 1650 THE C PHILADELPHIA, PA 19104 30-0825127	INVESTMENTS	DE	HARVARD PRIVATE CAPITAL REALTY INC	Excluded	-6,352,802	239,942,392		No	-6,352,802		No	65 83 %
LIQUID REALTY PARTNERS IV (PF1) LP 10 MARKET STREET 769 CAMANA BAY GEORGE TOWN, GRAND CAYMAN KY19006 CJ 26-0346359	INVESTMENTS	CJ	HARVARD PRIVATE CAPITAL REALTY INC	Excluded	-154,948	0		No	8,223		No	100 %
LIQUID REALTY PARTNERS IV INVESTMENTS AIV (PF1) LP 199 E LINDA MESA AVE 10 DANVILLE, CA 94526	INVESTMENTS	DE	LIQUID REALTY PARTNERS IV TAX EXEMPT (PF1) LIMITED	Excluded	0	0		No			No	100 %

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							Yes	No		Yes	No	
LIQUID REALTY PARTNERS IV INVESTMENTS II AIV (PF1) LP 199 E LINDA MESA AVE 10 DANVILLE, CA 94526	INVESTMENTS	DE	LIQUID REALTY PARTNERS IV TAX EXEMPT (PF1) II LP	Excluded	0	0		No			No	100 %
LIQUID REALTY PARTNERS IV TAX EXEMPT (PF1) LP 10 MARKET STREET 769 CAMANA BAY GEORGE TOWN, GRAND CAYMAN KY19006 CJ 26-0489545	INVESTMENTS	CJ	HARVARD PRIVATE CAPITAL REALTY INC	Excluded	0	0		No			No	100 %
LMA RESEARCH COMPLEX PRIMARY CONDOMINIUM ASSOCIATION LLC 181 A LONGWOOD AVENUE BOSTON, MA 02116 00-1330896	REAL ESTATE	MA	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	Excluded	0	0		No		Yes		64 2 %
LONGFELLOW ATLANTIC HOLDINGS LLC 260 FRANKLIN STREET SUITE 1920 BOSTON, MA 02210 80-0965922	INVESTMENTS	DE	ATLANTIC SCIENCE LLC	Excluded	2,547,453	153,789,310		No			No	96 07 %
LUBERT-ADLER CAPITAL REAL ESTATE FUND III LP 2929 ARCH STREET SUITE 1650 THE C PHILADELPHIA, PA 19104 52-2279515	INVESTMENTS	DE	HARVARD PRIVATE CAPITAL REALTY INC	Excluded	-533,114	8,703,237		No	-557,708		No	77 86 %
LUBERT-ADLER REAL ESTATE FUND VII LP 2929 ARCH STREET SUITE 1650 THE C PHILADELPHIA, PA 19104 80-0955742	INVESTMENTS	DE	ATLANTIC LAREF VII LLC	Excluded	40,139	0		No	-327,822		No	98 04 %
LUBERT-ADLERLARAMAR URBAN NEIGHBORHOOD CAPITAL FUND LP 171 17TH STREET SUITE 1575 ATLANTA, GA 30363 61-1804548	INVESTMENTS	DE	ATLANTIC FUND HOLDINGS LLC	Excluded	-444,010	4,958,149		No			No	100 %
MCRB LLC 1503 LBJ FREEWAY SUITE 300 DALLAS, TX 75234 46-1235435	INVESTMENTS	DE	SAPPHIRE HOSPITALITY LLC	Excluded	30,161,124	4,924,697		No			No	72 57 %
MCRS LLC 1503 LBJ FREEWAY SUITE 300 DALLAS, TX 75234 27-3637201	INVESTMENTS	MD	SAPPHIRE HOSPITALITY LLC	Excluded	38,317,840	638,475		No			No	83 36 %
MDH ATLANTIC HOLDINGS II LLC 3715 NORTHSIDE PARKWAY NW BUILDING ATLANTA, GA 30327 82-1549241	INVESTMENTS	DE	ATLANTIC SOUTHEAST INDUSTRIAL II LLC	Excluded	231,490	25,366,577		No			No	99 %
MDH ATLANTIC HOLDINGS LLC 3715 NORTHSIDE PARKWAY NW BUILDING ATLANTA, GA 30327 46-5214306	INVESTMENTS	DE	ATLANTIC SOUTHEAST INDUSTRIAL LLC	Excluded	8,123,047	184,016,119		No			No	95 08 %
MOUNTAIN CAPITAL PARTNERS NPI LP 811 LOUISIANA STREET SUITE 2550 HOUSTON, TX 77002 81-0788984	INVESTMENTS	DE	HARVARD MANAGEMENT PRIVATE EQUITY CORPORATION	Excluded	812,990	134,806,833		No	-213,254		No	73 38 %
NAVITAS CAPITAL II LP 9460 WILSHIRE BLVD SUITE 850 BEVERLY HILLS, CA 90212 30-0934660	INVESTMENTS	DE	ATLANTIC FUND HOLDINGS LLC	Excluded	50,600	2,428,891		No	-7,714		No	60 61 %
NIMBUS WEATHER MASTER FUND LTD 98-1059620	INVESTMENTS		NIMBUS WEATHER FUND LTD	Excluded	847,892	171,797,749		No			No	72 15 %
OAK 1425 HARRISON STREET PROPERTY LLC 220 MONTGOMERY STREET 20TH FLOOR SAN FRANCISCO, CA 94104 81-4003488	INVESTMENTS	DE	OAK-MOSSER REIT INC	Excluded	-386,309	15,748,615		No			No	90 25 %

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							Yes	No		Yes	No	
OAK-MOSSER II LLC 220 MONTGOMERY ST 20TH FLOOR SAN FRANCISCO, CA 94104 82-1988562	INVESTMENTS	DE	ATLANTIC OAK II LLC	Excluded	0	9,778,350		No			No	93 %
OAK-MOSSER LLC 220 MONTGOMERY STREET 20TH FLOOR SAN FRANCISCO, CA 94104 81-3349445	INVESTMENTS	DE	ATLANTIC OAK LLC	Excluded	0	21,476,558		No			No	90 25 %
PAG ASIA ALPHA LP PO BOX 472 2ND FLOOR HARBOR PLACE GEORGE TOWN, GRAND CAYMAN KY11106 CJ 98-1269265	INVESTMENTS	CJ	PAG ASIA ALPHA FEEDER LIMITED	Excluded	2,440,898	118,368,759		No			No	55 39 %
PREMIER A-1 ST LOUIS HOLDINGS LLC 3519 FEE FEE RD 221 BRIDGETON, MO 63044 81-4162579	INVESTMENTS	DE	PSI ATLANTIC HOLDINGS III LLC	Excluded	-251,318	17,454,935		No			No	94 79 %
PREMIER A-2 DMV HOLDINGS LLC 1802 CEDAR STREET LEWES, DE 19958 81-5118269	INVESTMENTS	DE	PSI ATLANTIC HOLDINGS III LLC	Excluded	4	0		No			No	94 79 %
PSI ATLANTIC HOLDINGS II LLC 530 OAK COURT DRIVE SUITE 185 MEMPHIS, TN 38117 81-0786898	INVESTMENTS	DE	ATLANTIC SELF STORAGE LLC	Excluded	0	0		No			No	95 75 %
PSI ATLANTIC HOLDINGS III LLC 530 OAK COURT DRIVE SUITE 185 MEMPHIS, TN 38117 81-0780333	INVESTMENTS	DE	ATLANTIC SELF STORAGE LLC	Excluded	-606,786	63,400,894		No			No	95 75 %
PSI ATLANTIC HOLDINGS IV-A LLC 530 OAK COURT DRIVE STE 185 MEMPHIS, TN 38117 82-1992560	INVESTMENTS	DE	ATLANTIC SELF STORAGE II LLC	Excluded	230	20,816,687		No			No	98 67 %
PSI ATLANTIC HOLDINGS LLC 530 OAK COURT DRIVE SUITE 185 MEMPHIS, TN 38117 46-4391864	INVESTMENTS	DE	ATLANTIC SELF STORAGE LLC	Excluded	38,476	43,590		No			No	95 75 %
QUEENS VENTURES LLC C/O AE REAL ESTATE HOLDINGS LLC 1 NEW YORK, NY 10024 80-0963664	INVESTMENTS	DE	EAE ATLANTIC II INC	Excluded	7,166,086	304,167,922		No			No	84 46 %
RUBY ATLANTIC AJCP HOLDINGS LLC 133 NORTH JEFFERSON STREET 4TH FLO CHICAGO, IL 60661 46-4623957	INVESTMENTS	DE	RUBY ATLANTIC HOSPITALITY LLC	Excluded	68,087,833	0		No			No	68 73 %
SF MEZZ LLC C/O BAIN CAPITAL RE LP 200 CLAREND BOSTON, MA 02116 81-1908770	INVESTMENTS	DE	ATLANTIC SF MEZZ LLC	Excluded	2,380,080	0		No			No	92 19 %
SOIL INNOVATIONS LLC 90-0538481	INVESTMENTS	DE	PHEMUS CORPORATION	Excluded	-975	0		No			No	100 %
TDC ATLANTIC HOLDINGS LLC 5130 SOUTH ALSTON AVENUE SUITE 210 DURHAM, NC 27713 47-5340743	INVESTMENTS	DE	ATLANTIC SE OFFICE LLC	Excluded	0	19,635,152		No			No	92 56 %
TETRIS PROPERTY LP C/O US REALTY ADVISORS LLC 1370 NEW YORK, NY 10019 46-1625319	INVESTMENTS	DE	USRA ATLANTIC NET LEASE CAPITAL CORP	Excluded	871,016	27,434,677		No			No	69 8 %

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	(j) General or Managing Partner?		(k) Percentage ownership
							Yes	No		Yes	No	
THE BREITHORN FUND LP GROUND FLOOR WINDWARD 1 REGATTA O GRAND CAYMAN, GRAND CAYMAN KY11201 CJ 98-0549446	INVESTMENTS	CJ	HARVARD MANAGEMENT PRIVATE EQUITY CORPORATION	Excluded	19,761	24,933		No			No	98 98 %
THE TRITON FUND II NO 2 LP 98-0634601	INVESTMENTS	JE	HARVARD MANAGEMENT PRIVATE EQUITY CORPORATION	Excluded	5,887,566	52,167		No			No	100 %
TPRV CAPITAL MASTER FUND LP C/O MAPLES CORPORATE SERVICES LTD GRAND CAYMAN, GRAND CAYMAN KY11104 CJ	INVESTMENTS	CJ	TPRV CAPITAL FUND LTD	Excluded	14,607,811	4,748,366,891		No			No	64 82 %
USRA ATLANTIC CAPITAL PARTNERS LLC C/O US REALTY ADVISORS LLC 1370 NEW YORK, NY 10019 45-2686195	INVESTMENTS	DE	ATLANTIC NET LEASE INVESTOR LLC	Excluded	6,406,490	53,647,740		No			No	69 8 %
WASHINGTON HEIGHTS I LLC C/O AE REAL ESTATE HOLDINGS LLC 1 NEW YORK, NY 10018 80-0858078	INVESTMENTS	DE	METROPOLITAN PORTFOLIO V INC (FKA EAE ATLANTIC I INC)	Excluded	-199,941	14,111,205		No			No	88 21 %
WBH KIRBY HILL CO- INVESTMENT LLC 7121 FAIRWAY DRIVE SUITE 410 PALM BEACH GARDENS, FL 33418 14-1933484	INVESTMENTS	DE	HARVARD PRIVATE CAPITAL REALTY INC	Excluded	0	-1,481,616		No			No	100 %
XILOS DAKOTA SEPARATE LIMITED PARTNERSHIP 98-1293611	INVESTMENTS	JE	HARVARD MANAGEMENT PRIVATE EQUITY CORPORATION	Excluded	585	3,308,992		No			No	59 06 %

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust									
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
365 CHURCH STREET LIMITED PARTNERSHIP 4711 YONGE STREET SUITE 1400 TORONTO, ONTARIO M2N7E4 CA	INVESTMENTS	CA	ATLANTIC TORONTO HOLDINGS INC	C Corporation	9,824,722	4,497,236	50 %	Yes	
ADELAIDE-PETER DEVELOPMENTS 4711 YONGE STREET SUITE 1400 TORONTO, ONTARIO M2N7E4 CA 98-0684328	INVESTMENTS	CA	ATLANTIC TORONTO HOLDINGS INC	C Corporation	513,454	860,393	50 %	Yes	
AGRICOLA BRINZAL LIMITADA AVENIDA SANTA MARIA 6350 PISO 3 VITACURA, SANTIAGO CI	INVESTMENTS	CI	AGRICOLA E INVERSIONES PAMPA ALEGRE SA	C Corporation	-482,318	15,819,884	100 %	Yes	
AGRICOLA DURAMEN LIMITADA AVENIDA SANTA MARIA 6350 PISO 3 VITACURA, SANTIAGO CI	INVESTMENTS	CI	AGRICOLA E INVERSIONES PAMPA ALEGRE SA	C Corporation	29,834	4,556,482	100 %	Yes	
AGRICOLA E INVERSIONES PAMPA ALEGRE SA AVENIDA SANTA MARIA 6350 PISO 3 VITACURA, SANTIAGO CI	INVESTMENTS	CI	INVERSIONES TRES CUMBRES LTDA	C Corporation	-500,133	14,237,006	100 %	Yes	
AGRICOLA EL CARDONAL LIMITADA LO FONTECILLA NO 2014 SUITE 834 LAS CONDES, SANTIAGO CI 98-1204153	INVESTMENTS	CI	CLAG (CHILE) SPA	C Corporation	-2,363,635	46,307,309	100 %	Yes	
AGRICOLA FUNDO BUCALEMU LIMITADA DEL INCA 4446 OFFICE 1007 LAS CONDES, SANTIAGO CI 98-0639220	INVESTMENTS	CI	CLAG (CHILE) SPA	C Corporation	-1,132,257	67,191,552	100 %	Yes	
AGRICOLA LOS RIOS SPA AVENIDA SANTA MARIA 6350 OFICINA 3 VITACURA, SANTIAGO CI 98-1209592	INVESTMENTS	CI	PHEMUS CORPORATION	C Corporation	-227,992	9,161,205	100 %	Yes	
AGRICOLA RAPEL LIMITADA AVE ISIDORA GOYENECHEA NO 2939 1 LAS CONDES, SANTIAGO CI 98-0639218	INVESTMENTS	CI	CLAG (CHILE) SPA	C Corporation	-1,377,786	24,063,646	100 %	Yes	
AGRICOLA RETIRO LIMITADA DEL INCA 4446 OFFICE 1007 LAS CONDES, SANTIAGO CI	INVESTMENTS	CI	CLAG (CHILE) SPA	C Corporation	-1,385,027	27,905,807	100 %	Yes	
AGRICOLA RIBERA LIMITADA DEL INCA 4446 OFFICE 1007 LAS CONDES, SANTIAGO CI	INVESTMENTS	CI	CLAG (CHILE) SPA	C Corporation	-617,899	13,353,704	100 %	Yes	
AGROFLORESTAL VERDE SUL SA RODOVIA RS-473 KM 22 RINCAO SO SA DISTRICT MATARAZZO PEDRO OSORIO, RIO GRANDE DO SUL 96360000 BR	INVESTMENTS	BR	CATTLEYA LLC	C Corporation	-3,675,782	32,601,574	100 %	Yes	
AQUILA INC C/O WALKERS SPV LTD PO BOX 908GT GEORGE TOWN, GRAND CAYMAN CJ 98-0532782	INVESTMENTS	CJ	HARVARD MANAGEMENT PRIVATE EQUITY CORPORATION	C Corporation	822,234	29,166,284	100 %	Yes	
AR II REIT INC 11990 SAN VICENTE BLVD STE 200 LOS ANGELES, CA 90049 82-1624121	INVESTMENTS	DE	AR HOLDINGS II LLC	C Corporation	593,451	66,094,925	98 85 %	Yes	
AR LEGACY REIT INC 11990 SAN VICENTE BOULEVARD SUITE LOS ANGELES, CA 90049 81-5332102	INVESTMENTS	DE	ATLANTIC REGENT HOLDINGS LLC	C Corporation	-3,091,744	121,036,724	95 92 %	Yes	

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust									
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							Percentage ownership	Section 512 (b)(13) controlled entity?	Yes
ARA INC C/O WALKERS SPV LTD PO BOX 908GT GEORGE TOWN, GRAND CAYMAN CJ 98-0543813	INVESTMENTS	CJ	HARVARD MANAGEMENT PRIVATE EQUITY CORPORATION	C Corporation	257,177	1,614,970	100 %	Yes	
ASH R ONE LLC 230 PARK AVENUE 12TH FLOOR NEW YORK, NY 10169 30-0949766	INVESTMENTS	DE	ATLANTIC SCIOTO HOLDINGS LLC	C Corporation	-93,821	71,554,861	96 68 %	Yes	
ASIA ALPHA SECRETARIES LIMITED	INVESTMENTS	VQ	PAG ASIA ALPHA FEEDER LIMITED	C Corporation	0	0	55 %	Yes	
ASIA LANDMARK SPECIAL FUND LTD C/O OGIER FIDUCIARY SERVICES CAYMA CAMANA BAY, GRAND CAYMAN KY19007 CJ	INVESTMENTS	CJ	HARVARD MANAGEMENT PRIVATE EQUITY CORPORATION	C Corporation	59,700,303	181,940,470	100 %	Yes	
ATLANTIC AVENUE REALTY LTD C/O MAPLES CALDER CORP SERVICES GEORGE TOWN, GRAND CAYMAN CJ 98-0533323	INVESTMENTS	CJ	HARVARD PRIVATE CAPITAL REALTY INC	C Corporation	257,476	9,175,309	100 %	Yes	
ATLANTIC BRIDGE REIT INC 600 ATLANTIC AVENUE BOSTON, MA 02210 81-0810982	INVESTMENTS	DE	ATLANTIC US REAL ESTATE LLC	C Corporation	-5,151,019	85,046,381	97 04 %	Yes	
ATLANTIC CAYMAN LIMITED C/O MAPLES AND CALDER PO BOX 309 GEORGE TOWN, GRAND CAYMAN KY11104 CJ 98-1219940	INVESTMENTS	CJ	ATLANTIC INTERNATIONAL REAL ESTATE LLC	C Corporation	35,582	0	100 %	Yes	
ATLANTIC CT REIT II INC 4343 VON KARMAN AVE SUITE 200 NEWPORT BEACH, CA 92660 47-5565843	INVESTMENTS	DE	ATLANTIC CT HOLDINGS III LLC	C Corporation	5,532,123	0	85 33 %	Yes	
ATLANTIC DV HOLDINGS LTD C/O MAPLES AND CALDER PO BOX 309 GEORGE TOWN, GRAND CAYMAN KY11104 CJ 98-1196247	INVESTMENTS	CJ	ATLANTIC INTERNATIONAL REAL ESTATE LLC	C Corporation	1,820,010	67,821,038	100 %	Yes	
ATLANTIC EUROPE INVESTMENTS GP LIMITED	INVESTMENTS	UK	HARVARD PRIVATE CAPITAL REALTY INC	C Corporation	0	0	100 %	Yes	
ATLANTIC EUROPE INVESTMENTS LP 98-0670648	INVESTMENTS	UK	HARVARD PRIVATE CAPITAL REALTY INC	C Corporation	8,462,113	25,740,331	100 %	Yes	
ATLANTIC FM LTD C/O MAPLES AND CALDER PO BOX 309 GEORGE TOWN, GRAND CAYMAN KY11104 CJ 98-1249059	INVESTMENTS	CJ	ATLANTIC INTERNATIONAL REAL ESTATE LLC	C Corporation	110,962	0	100 %	Yes	
ATLANTIC NBS LIMITED C/O CRESTBRIDGE CORP SERVICES LTD ST HELIER, CHANNEL ISLANDS JE10BD JE 98-1220176	INVESTMENTS	JE	ATLANTIC US REAL ESTATE LLC	C Corporation	851,969	0	97 04 %	Yes	
ATLANTIC NREP II LTD C/O MAPLES AND CALDER SERVICES LTD GEORGE TOWN, GRAND CAYMAN KY11104 CJ 98-1273705	INVESTMENTS	CJ	ATLANTIC INTERNATIONAL REAL ESTATE LLC	C Corporation	45,773	0	100 %	Yes	
ATLANTIC P3 PROGRAM REIT INC 4380 LAJOLLA VILLAGE DRIVE SUITE 2 SAN DIEGO, CA 92122 47-2704934	INVESTMENTS	DE	ATLANTIC P3 LIFE SCIENCE HOLDINGS LLC	C Corporation	-18,374,264	557,564,369	96 84 %	Yes	

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								Yes	No
ATLANTIC P3 TRS LLC 4380 LAJOLLA VILLAGE DRIVE SUITE 2 SAN DIEGO, CA 92122 81-1202899	INVESTMENTS	DE	ATLANTIC P3 PROGRAM REIT INC	C Corporation	-1,086,667	2,022,645	96 84 %	Yes	
ATLANTIC REGENT REIT INC 11990 SAN VICENTE BOULEVARD SUITE LOS ANGELES, CA 90049 32-0464661	INVESTMENTS	DE	ATLANTIC REGENT HOLDINGS LLC	C Corporation	311,870	140,746,080	95 92 %	Yes	
ATLANTIC TORONTO 365 CHURCH STREET GENERAL PARTNER INC 355 BURNARD STREET STE 1900 VANCOUVER, BC V6C2G8 CA	INVESTMENTS	CA	ATLANTIC TORONTO HOLDINGS INC	C Corporation	0	45	99 99 %	Yes	
ATLANTIC TORONTO A-P GENERAL PARTNER INC 355 BURNARD STREET STE 1900 VANCOUVER, BC V6C2G8 CA 98-0668180	INVESTMENTS	CA	ATLANTIC TORONTO HOLDINGS INC	C Corporation	0	4	99 99 %	Yes	
ATLANTIC TORONTO GRENVILLE GENERAL PARTNER INC 355 BURNARD STREET STE 1900 VANCOUVER, BC V6C2G8 CA	INVESTMENTS	CA	ATLANTIC TORONTO HOLDINGS INC	C Corporation	0	45	99 99 %	Yes	
ATLANTIC TORONTO HOLDINGS INC 355 BURNARD STREET STE 1900 VANCOUVER, BC V6C2G8 CA 98-0668178	INVESTMENTS	CA	ATLANTIC TORONTO LP	C Corporation	0	9,885,811	99 99 %	Yes	
ATLANTIC URBAN RETAIL INC C/O BAIN CAPITAL RE LP 200 CLAREND BOSTON, MA 02116 32-6261983	INVESTMENTS	DE	ATLANTIC URBAN RETAIL HOLDINGS LLC	C Corporation	-1,578,306	46,659,666	97 04 %	Yes	
BAINBRIDGE CC URBANA APARTMENTS REIT INC 12765 WEST FOREST HILL BLVD SUITE WELLINGTON, FL 33414 47-1171921	INVESTMENTS	DE	BAINBRIDGE CC URBANA APARTMENTS LLC	C Corporation	-718,259	41,545,709	85 59 %	Yes	
BCC CAMBRIDGE (GP LOANS) SARL 98-1422127	INVESTMENTS	LU	LUXCO LENDING FUND SARL	C Corporation	-27,723	494,826	100 %	Yes	
BCC CAMBRIDGE (GP REVOLVERS) SARL 98-1422143	INVESTMENTS	LU	LUXCO LENDING FUND SARL	C Corporation	-34,780	73,269	100 %	Yes	
BLACK KITE PTY LTD	INVESTMENTS	AS	BLUE MARBLE HOLDINGS CORP	C Corporation	0	0	100 %	Yes	
BLACK KITE TRUST 98-6063158	INVESTMENTS	AS	SWT LP	C Corporation	-1,065,710	59,753,897	100 %	Yes	
BLC FUND B LP PO BOX 309 UGLAND HOUSE GEORGE TOWN, GRAND CAYMAN KY11104 CJ 98-1251361	INVESTMENTS	CJ	ITAY LLC	C Corporation	2,670,004	94,027,489	71 26 %	Yes	
BLC II FUND B LP 98-1386349	INVESTMENTS	CJ	HARVARD MANAGEMENT PRIVATE EQUITY CORPORATION	C Corporation	-748,417	19,450,443	79 13 %	Yes	
BLUE ATLANTIC INVESTORS II INC 353 NORTH CLARK STREET SUITE 730 CHICAGO, IL 60654 46-1452116	INVESTMENTS	DE	BLUE ATLANTIC ACQUISITION GROUP II LLC	C Corporation	963,953	190,295,152	95 1 %	Yes	

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(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
BLUE ATLANTIC INVESTORS INC 353 NORTH CLARK STREET SUITE 730 CHICAGO, IL 60654 45-1022813	INVESTMENTS	MD	BLUE ATLANTIC ACQUISITION GROUP LLC	C Corporation	36,816,963	44,340,678	94 91 %	Yes	
BLUE ATLANTIC SHUTTLE II LLC 353 NORTH CLARK STREET SUITE 730 CHICAGO, IL 60654 36-4851337	INVESTMENTS	DE	BLUE ATLANTIC INVESTORS II INC	C Corporation	0	80,349	95 1 %	Yes	
BRODIAEA INC 444 HIGUERA STREET SUITE 202 SAN LUIS OBISPO, CA 93401 90-0862085	INVESTMENTS	DE	BELLUM LLC	C Corporation	0	239,239,956	100 %	Yes	
CAMBRIDGE SQUARE INSTITUTIONAL FUND LP 98-1370452	INVESTMENTS	CJ	HARVARD MANAGEMENT PRIVATE EQUITY CORPORATION	C Corporation	-11,502,433	256,619,635	100 %	Yes	
CARACARA LTD 98-1098610	INVESTMENTS	CJ	SOBRALIA LTD	C Corporation	-2,454	6,850	100 %	Yes	
CARACOL AGROPECUARIA LTDA 98-0642730	INVESTMENTS	BR	GUARA LLC	C Corporation	-7,063,293	42,646,459	100 %	Yes	
CC VII HOLDINGS LLC 98-1261217	INVESTMENTS	MP	HARVARD MANAGEMENT PRIVATE EQUITY CORPORATION	C Corporation	7,242,507	30,784,166	52 66 %	Yes	
CENTRO HARVARD DAVID ROCKEFELLER PARA ESTUDIOS LATINOAMERICANOS AC	FACULTY AND STUDENT ACTIVITIES	MX	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	C Corporation	0	0	100 %	Yes	
CHARITABLE LEAD TRUSTS (46)	CHARITABLE TRUST	MA	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	Trust	0	0	0 %	Yes	
CHARITABLE REMAINDER TRUSTS (813)	CHARITABLE TRUST	MA	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	Trust	0	0	0 %	Yes	
CHEVAL SP PARTICIPACOES LTDA RUA DO FORUM S/N SALA A CENTRO, GUADALUPE CEP64840000 BR	INVESTMENTS	BR	TERRACAL ALIMENTOS E BIOENERGIA LTDA	C Corporation	-102,222	1,766,692	98 9 %	Yes	
CLAG (CHILE) SPA LO FONTECILLA 201 OFFICE 834 LAS CONDES, SANTIAGO CI 98-0650099	INVESTMENTS	CI	CLAG LLC	C Corporation	-6,830,558	51,893,168	100 %	Yes	
COMPOSITION CAPITAL EUROPE FUND CV 98-0459793	INVESTMENTS	NL	HARVARD PRIVATE CAPITAL REALTY INC	C Corporation	0	0	58 25 %	Yes	
COMPOSITION CAPITAL EUROPE II FEEDER CV 98-0569903	INVESTMENTS	NL	HARVARD PRIVATE CAPITAL REALTY INC	C Corporation	0	0	71 75 %	Yes	
COMPOSITION FEEDER GMBH	INVESTMENTS	GM	COMPOSITION CAPITAL EUROPE FUND CV	C Corporation	-25,501	963,814	58 25 %	Yes	

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust									
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								Yes	No
COPAYAPU SPA 2939 AVENIDA ISIDORA GOYENECHEA 11 LAS CONDES, SANTIAGO CI 98-1112517	INVESTMENTS	CI	PALPANA LLC	C Corporation	-94,823	2,758,502	100 %	Yes	
CSH PROGRAM REIT II INC 1275 PENNSYLVANIA AVENUE NORTH WEST WASHINGTON, DC 20004 30-0783361	INVESTMENTS	DE	CSH SENIOR HOUSING II LLC	C Corporation	12,055,363	113,735,781	96 55 %	Yes	
CSH PROGRAM REIT III INC 1275 PENNSYLVANIA AVENUE NORTH WEST WASHINGTON, DC 20004 47-0981643	INVESTMENTS	DE	CSH SENIOR HOUSING III LLC	C Corporation	11,914,829	252,335,774	96 55 %	Yes	
CSH PROGRAM REIT IV INC 1275 PENNSYLVANIA AVENUE NORTH WEST WASHINGTON, DC 20004 81-4646057	INVESTMENTS	DE	CORAL SENIOR HOUSING IV LLC	C Corporation	856,426	126,806,536	96 55 %	Yes	
CSH TRS HOLDING III LLC 1275 PENNSYLVANIA AVENUE NORTH WEST WASHINGTON, DC 20004 32-0410113	INVESTMENTS	DE	CSH PROGRAM REIT II INC	C Corporation	-201,833	5,279,951	96 55 %	Yes	
CSH TRS HOLDING IV LLC 1275 PENNSYLVANIA AVENUE NORTH WEST WASHINGTON, DC 20004 35-2508708	INVESTMENTS	DE	CSH PROGRAM REIT III INC	C Corporation	-2,798,365	4,168,412	96 55 %	Yes	
CSH TRS HOLDING V LLC 1275 PENNSYLVANIA AVENUE NORTH WEST WASHINGTON, DC 20004 81-5203398	INVESTMENTS	DE	CSH PROGRAM REIT IV INC	C Corporation	-211,413	354,763	96 55 %	Yes	
DAIRY FARMS PARTNERSHIP 98-0594944	INVESTMENTS	NZ	DF1 LTD	C Corporation	-2,447,508	67,956,640	100 %	Yes	
DG PARTICIPANTS LTD C/O MAPLES CORP SVCS PO BOX 30 GEORGE TOWN, GRAND CAYMAN KY11104 CJ 98-1167777	INVESTMENTS	CJ	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	C Corporation	12,184,735	53,263,719	100 %	Yes	
EAE ATLANTIC II INC C/O AE REAL ESTATE HOLDINGS LLC 1 NEW YORK, NY 10018 80-0954229	INVESTMENTS	DE	EAE ATLANTIC LLC	C Corporation	3,680,437	70,640,073	88 21 %	Yes	
EAE ATLANTIC III INC C/O AE REAL ESTATE HOLDINGS LLC 1 NEW YORK, NY 10018 30-0835462	INVESTMENTS	DE	EAE ATLANTIC LLC	C Corporation	-5,930,659	218,676,185	88 21 %	Yes	
EAE ATLANTIC IV INC C/O AE REAL ESTATE HOLDINGS LLC 1 NEW YORK, NY 10018 36-4797540	INVESTMENTS	DE	EAE ATLANTIC LLC	C Corporation	-5,152,747	124,575,776	88 21 %	Yes	
EAE ATLANTIC TRS LLC C/O AE REAL ESTATE HOLDINGS LLC 1 NEW YORK, NY 10018 38-3978612	INVESTMENTS	DE	EAE ATLANTIC IV INC	C Corporation	15,121	44,309	88 21 %	Yes	
EASTERN ROSELLA TRUST 98-1131698	INVESTMENTS	AS	GREEN ROSELLA TRUST	C Corporation	0	24,517,599	100 %	Yes	
ECO CEBACO SA	INVESTMENTS	PM	NICATECA INC	C Corporation	-113,467	26,834,325	100 %	Yes	

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								Yes	No
ECUADOR TIMBER LP 98-0458318	INVESTMENTS	CJ	PHEMUS CORPORATION	C Corporation	496,344	67,703,478	80 %	Yes	
EL MARIA SA	INVESTMENTS	NU	NICARAO LTD	C Corporation	-2,874	617,672	100 %	Yes	
EMBARCADERO CAPITAL INVESTORS II REIT INC C/O EMBARCADERO CAPITAL PARTNERS 1 BELMONT, CA 94002 37-1508503	INVESTMENTS	MD	HARVARD PRIVATE CAPITAL REALTY INC	C Corporation	-63,087	0	50 62 %	Yes	
EMERALD CATASTROPHE FUND LTD 98-1194784	INVESTMENTS	BD	HARVARD MANAGEMENT PRIVATE EQUITY CORPORATION	C Corporation	-10,217,499	67,343,274	98 76 %	Yes	
EMPRESA ECOLOGICA DEL ORINOCO SAS	INVESTMENTS	CO	TOUCANET SA	C Corporation	129,130	3,904,257	100 %	Yes	
EMPRESAS VERDES ARGENTINA SA	INVESTMENTS	AR	PINO LLC	C Corporation	14,265,905	36,569,999	100 %	Yes	
ESTANCIA CELINA SA	INVESTMENTS	AR	LAS MISIONES SA	C Corporation	778,837	4,829,428	100 %	Yes	
EVOLUTION CREDIT PARTNERS I (CAYMAN) LP 98-1418348	INVESTMENTS	CJ	HARVARD MANAGEMENT PRIVATE EQUITY CORPORATION	C Corporation	-586,905	101,576,774	100 %	Yes	
EVOLUTION CREDIT PARTNERS I SLP LLC C/O CO SERVICES CAYMAN LTD PO BOX GRAND CAYMAN, GRAND CAYMAN KY11001 CJ 98-1427934	INVESTMENTS	CJ	HARVARD MANAGEMENT PRIVATE EQUITY CORPORATION	C Corporation	0	0	100 %	Yes	
FLAMENCO SPA 2939 AVENIDA ISIDORA GOYENECHEA 11 LAS CONDES, SANTIAGO CI 98-1120387	INVESTMENTS	CI	COPAYAPU SPA	C Corporation	-2,669	449,594	100 %	Yes	
FLORESTAS DO SUL AGROFLORESTAL LTDA AV CARLOS GOMES 1200 SALA 502 AU CENTRO, RIO GRANDE DO SUL 90480001 BR 98-0493906	INVESTMENTS	BR	CATTLEYA LLC	C Corporation	-94,597,897	52,532,182	100 %	Yes	
FORESTAL BOSQUEPALM CIA LTDA	INVESTMENTS	EC	ECUADOR TIMBER LP	C Corporation	-789,878	25,749,793	79 8 %	Yes	
FORESTAL FORESVERGAL CIA LTDA	INVESTMENTS	EC	ECUADOR TIMBER LP	C Corporation	631,212	30,400,970	79 8 %	Yes	
FORTALEZA AGROINDUSTRIAL LTDA FAZENDA FORTALEZA S/N - ZONA RURAL SANTA FILOMENA, PIAUI CEP64945 BR	INVESTMENTS	BR	INSOLO AGROINDUSTRIAL SA	C Corporation	852,333	10,499,869	100 %	Yes	
FRANCOLIN PO BOX 309 UGLAND HOUSE GRAND CAYMAN KY11104 CJ 98-1006384	INVESTMENTS	CJ	SHIPPING VENTURE CORPORATION	C Corporation	-35	0	100 %	Yes	

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								Yes	No
FRIENDS OF HARVARD HONG KONG TRUST 47-7237666	TRUST FOR CONTRIBUTIONS	HK	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	Trust	0	0	100 %	Yes	
FSP-MARLBORO LESSEE LLC 178 SOUTH MAIN STREET SUITE 375 ALPARETTA, GA 30009 38-3976284	INVESTMENTS	DE	CORAL-FSP INVESTMENT FUND II LLC	C Corporation	337,997	3,067,044	82 07 %	Yes	
GALILEIA AGROINDUSTRIAL LTDA FAZENDA GALILEIA S/N - ZONA RURAL-GRANDE DO RIBEIRO, PIAUI BR	INVESTMENTS	BR	INSOLO AGROINDUSTRIAL SA	C Corporation	5,742,659	41,116,513	100 %	Yes	
GATEWAY REAL ESTATE FUND III - TE LP CRICKET SQUARE HUTCHINS DRIVE PO GRAND CAYMAN, GRAND CAYMAN KY11111 CJ 98-0669480	INVESTMENTS	CJ	HARVARD PRIVATE CAPITAL REALTY INC	C Corporation	-1,703,518	45,556,368	64 93 %	Yes	
GATEWAY V AIV 4 (MAXIMUS) LP 94 SOLARIS AVENUE CAMANA BAY PO B GRAND CAYMAN, GRAND CAYMAN KY11108 CJ 98-1391298	INVESTMENTS	CJ	GKHC INVESTMENT LLC	C Corporation	75,333	2,362,320	99 98 %	Yes	
GAVEA INVESTMENT FUND II B LP PO BOX 896 GARDENIA COURT CAMANA GEORGE TOWN, GRAND CAYMAN KY11103 CJ 98-0537951	INVESTMENTS	CJ	HARVARD MANAGEMENT PRIVATE EQUITY CORPORATION	C Corporation	74,000	1,293,000	100 %	Yes	
GAVEA JUS BRAZILIAN GOVERNMENT LIABILITIES FUND II-B LP PO BOX 896 GEORGE TOWN, GRAND CAYMAN KY11103 CJ 98-0702067	INVESTMENTS	CJ	ITAY LLC	C Corporation	18,986,991	461,274	58 63 %	Yes	
GAXL (HMPEC) LTD 98-1309328	INVESTMENTS	BD	HARVARD MANAGEMENT PRIVATE EQUITY CORPORATION	C Corporation	84,701	61,000	100 %	Yes	
GBE DEVELOPMENT I LTD MAPLES CORPORATE SERVICES LTD PO B GEORGE TOWN, GRAND CAYMAN CJ	INVESTMENTS	CJ	GBE INVESTMENTS LIMITED	C Corporation	0	6,403,775	98 9 %	Yes	
GBE DEVELOPMENT II LTD MAPLES CORPORATE SERVICES LTD PO B GEORGE TOWN, GRAND CAYMAN CJ	INVESTMENTS	CJ	GBE INVESTMENTS LIMITED	C Corporation	0	652,740	98 9 %	Yes	
GBE DEVELOPMENT III LTD MAPLES CORPORATE SERVICES LTD PO B GEORGE TOWN, GRAND CAYMAN CJ	INVESTMENTS	CJ	GBE INVESTMENTS LIMITED	C Corporation	0	247,250	98 9 %	Yes	
GBE DEVELOPMENT IV LTD MAPLES CORPORATE SERVICES LTD PO B GEORGE TOWN, GRAND CAYMAN CJ	INVESTMENTS	CJ	GBE INVESTMENTS LIMITED	C Corporation	0	3,791,826	98 9 %	Yes	
GBE DEVELOPMENT V LTD MAPLES CORPORATE SERVICES LTD PO B GEORGE TOWN, GRAND CAYMAN CJ	INVESTMENTS	CJ	GBE INVESTMENTS LIMITED	C Corporation	-28,081	90,889,642	98 9 %	Yes	
GBE DEVELOPMENT VI LTD UGLAND HOUSE SOUTH CHURCH STREET GEORGE TOWN, GRAND CAYMAN KY11104 CJ	INVESTMENTS	CJ	GBE INVESTMENTS LIMITED	C Corporation	0	0	98 9 %	Yes	
GBE FAZENDAS LTD AV DAS AMERICAS 700 BL 5 SALAS BARRA DA TIJUCA, RIO DE JANEIRO BR	INVESTMENTS	BR	GBE PROPERTIES II LTD	C Corporation	-5,246	3,008,598	98 9 %	Yes	

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								Yes	No
GBE HOLDINGS LTD MAPLES CORPORATE SERVICES LTD PO B GEORGE TOWN, GRAND CAYMAN KY11104 CJ	INVESTMENTS	CJ	GBE INVESTMENTS LIMITED	C Corporation	-155,467	16,361	98 9 %	Yes	
GBE INVESTMENTS LIMITED MAPLES CORPORATE SERVICES LTD PO B GEORGE TOWN, GRAND CAYMAN CJ	INVESTMENTS	CJ	GBE INVESTMENTS LP	C Corporation	-53,576	227,590,977	98 9 %	Yes	
GBE PARTICIPACOES IMOBILIARIAS LTDA AVENUE OF AMERICAS NO 700 OFFICE RIO DE JANEIRO CEP22640100 BR	INVESTMENTS	BR	REPRESA PROPERTIES LTD	C Corporation	-242	0	98 9 %	Yes	
GBE PROJETOS AGRICOLAS II LTDA AV DAS AMERICAS 700 BL 5 SALAS BARRA DA TIJUCA, RIO DE JANEIRO BR	INVESTMENTS	BR	GBE DEVELOPMENT II LTD	C Corporation	-36,374	56,678	98 9 %	Yes	
GBE PROPERTIES I LTD MAPLES CORPORATE SERVICES LTD PO B GEORGE TOWN, GRAND CAYMAN CJ	INVESTMENTS	CJ	GBE INVESTMENTS LIMITED	C Corporation	0	7,279,040	98 9 %	Yes	
GBE PROPERTIES II LTD MAPLES CORPORATE SERVICES LTD PO B GEORGE TOWN, GRAND CAYMAN CJ	INVESTMENTS	CJ	GBE INVESTMENTS LIMITED	C Corporation	0	6,820,144	98 9 %	Yes	
GBE PROPERTIES III LTD MAPLES CORPORATE SERVICES LTD PO B GEORGE TOWN, GRAND CAYMAN CJ	INVESTMENTS	CJ	GBE INVESTMENTS LIMITED	C Corporation	0	1,582,400	98 9 %	Yes	
GBE PROPERTIES IV LTD MAPLES CORPORATE SERVICES LTD PO B GEORGE TOWN, GRAND CAYMAN CJ	INVESTMENTS	CJ	GBE INVESTMENTS LIMITED	C Corporation	0	10,309,336	98 9 %	Yes	
GBE PROPERTIES V LTD MAPLES CORPORATE SERVICES LTD PO B GEORGE TOWN, GRAND CAYMAN CJ	INVESTMENTS	CJ	GBE INVESTMENTS LIMITED	C Corporation	0	9,593,300	98 9 %	Yes	
GBE PROPERTIES VI LTD UGLAND HOUSE SOUTH CHURCH STREET GEORGE TOWN, GRAND CAYMAN KY11104 CJ	INVESTMENTS	CJ	GBE INVESTMENTS LIMITED	C Corporation	0	0	98 9 %	Yes	
GBE PROPERTIES VII LTD SUITE 3212 53 MARKET STREET CAMAN GRAND CAYMAN, GRAND CAYMAN KY11203 CJ	INVESTMENTS	CJ	GBE INVESTMENTS LIMITED	C Corporation	-1,622	0	98 9 %	Yes	
GBE PROPRIEDADES E EMPREENDIMENTOS IMOBILIARIOS BAHIA LTDA AV DAS AMERICAS 700 BLOCO 5 SALA BARRA DA TIJUCA, RIO DE JANEIRO BR	INVESTMENTS	BR	TERRACAL PROPRIEDADES LTDA	C Corporation	-241	3,696,675	98 9 %	Yes	
GBE PROPRIEDADES E EMPREENDIMENTOS IMOBILIARIOS MARANHAO LTDA AVENUE OF AMERICAS NO 700 OFFICE RIO DE JANEIRO CEP22640100 BR	INVESTMENTS	BR	GBE PROPRIEDADES HOLDINGS MARANHAO LTDA	C Corporation	-217	0	98 9 %	Yes	
GBE PROPRIEDADES E EMPREENDIMENTOS IMOBILIARIOS PIAUI LTDA AV DAS AMERICAS 700 BLOCO 5 SALA BARRA DA TIJUCA, RIO DE JANEIRO BR	INVESTMENTS	BR	TERRACAL PROPRIEDADES LTDA	C Corporation	-27,099	4,150,651	98 9 %	Yes	
GBE PROPRIEDADES E EMPREENDIMENTOS IMOBILIARIOS TOCANTINS LTDA AV DAS AMERICAS 700 BLOCO 5 SALA BARRA DA TIJUCA, RIO DE JANEIRO BR	INVESTMENTS	BR	TERRACAL PROPRIEDADES LTDA	C Corporation	-227	11,823,936	98 9 %	Yes	

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								Yes	No
GBE PROPIEDADES E EMPREENDIMENTOS MINAS GERAIS LTDA AV DAS AMERICAS 700 BLOCO 5 SALA BARRA DA TIJUCA, RIO DE JANEIRO BR	INVESTMENTS	BR	TERRACAL PROPIEDADES LTDA	C Corporation	-2,468	9,490,527	98 9 %	Yes	
GBE PROPIEDADES GUADALUPE LTDA AV DAS AMERICAS 700 BLOCO 5 SALA BARRA DA TIJUCA, RIO DE JANEIRO BR	INVESTMENTS	BR	TERRACAL PROPIEDADES LTDA	C Corporation	-1,458	5,131,035	98 9 %	Yes	
GBE PROPIEDADES HOLDINGS BAHIA LTDA AVENUE OF AMERICAS NO 700 OFFICE RIO DE JANEIRO CEP22640100 BR	INVESTMENTS	BR	GBE PROPERTIES III LTD	C Corporation	-379	0	98 9 %	Yes	
GBE PROPIEDADES HOLDINGS GUADALUPE LTDA AVENUE OF AMERICAS NO 700 OFFICE RIO DE JANEIRO CEP22640100 BR	INVESTMENTS	BR	REPRESA PROPERTIES LTD	C Corporation	-389	0	98 9 %	Yes	
GBE PROPIEDADES HOLDINGS MARANHAO LTDA AVENUE OF AMERICAS NO 700 OFFICE RIO DE JANEIRO CEP22640100 BR	INVESTMENTS	BR	GBE PROPERTIES VII LTD	C Corporation	-225	0	98 9 %	Yes	
GBE PROPIEDADES HOLDINGS TOCANTINS LTDA AVENUE OF AMERICAS NO 700 OFFICE RIO DE JANEIRO CEP22640100 BR	INVESTMENTS	BR	GBE PROPERTIES IV LTD	C Corporation	-730	11,644,802	98 9 %	Yes	
GBE PROPIEDADES PARTICIPACOES PIAUI LTDA AVENUE OF AMERICAS NO 700 OFFICE RIO DE JANEIRO CEP22640100 BR	INVESTMENTS	BR	GBE PROPERTIES I LTD	C Corporation	-249	0	98 9 %	Yes	
GERRITY ATLANTIC RETAIL PARTNERS INC 973 LOMAS SANTA FE DRIVE SOLANA BEACH, CA 92075 27-4802513	INVESTMENTS	DE	GERRITY ATLANTIC RETAIL PARTNERS LLC	C Corporation	5,016,607	194,165,573	95 37 %	Yes	
GERRITY RETAIL FUND 2 INC 973 LOMAS SANTA FE DRIVE SOLANA BEACH, CA 92075 46-4417545	INVESTMENTS	DE	GERRITY ATLANTIC RETAIL PARTNERS LLC	C Corporation	7,663,603	551,959,115	95 37 %	Yes	
GRADUATE OXFORD LESSEE LLC 133 NORTH JEFFERSON STREET 4TH FLO CHICAGO, IL 60661 37-1749319	INVESTMENTS	DE	CC-GH OXFORD LLC	C Corporation	-421,621	256,405	68 73 %	Yes	
GRANARY INVESTMENTS C/O IFS LIMITED IFS COURT TWENTY CYBERCITY, EBENE MP 98-0607880	INVESTMENTS	MP	DEMETER HOLDINGS CORPORATION	C Corporation	0	0	100 %	Yes	
GRANARY NORMANDIEN (PROPRIETARY) LIMITED 98-0610461	INVESTMENTS	SF	DEMETER HOLDINGS CORPORATION	C Corporation	-1,280,119	22,983,081	100 %	Yes	
GREEN ROSELLA TRUST 98-1126908	INVESTMENTS	AS	ROSELLA LTD	C Corporation	753,942	64,156,130	100 %	Yes	
GREENGOLD AGRIROM SRL 98-1091760	INVESTMENTS	RO	GREENGOLD EUROPEAN CAPITAL SA	C Corporation	61,461	3,413,199	100 %	Yes	
GREENGOLD EUROPEAN CAPITAL SA	INVESTMENTS	LU	BELLFLOWER LLC	C Corporation	-4,489,772	12,179,922	100 %	Yes	

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								Yes	No
GREENGOLD FUTURE TREES SRL 98-1206286	INVESTMENTS	RO	GREENGOLD EUROPEAN CAPITAL SA	C Corporation	-636,766	8,269,419	100 %	Yes	
GREENGOLD VALUE FORESTS LATVIA SIA 98-0648693	INVESTMENTS	LG	GREENGOLD EUROPEAN CAPITAL SA	C Corporation	0	0	100 %	Yes	
GREENGOLD VALUE FORESTS LITHUANIA UAB 98-1117259	INVESTMENTS	LH	GREENGOLD EUROPEAN CAPITAL SA	C Corporation	-366,710	268,403	100 %	Yes	
GUANARE AARL 98-0641951	INVESTMENTS	UY	PHEMUS CORPORATION	C Corporation	9,146,769	42,133,037	100 %	Yes	
GUANARE SA	INVESTMENTS	UY	PHEMUS CORPORATION	C Corporation	20,470,215	89,960,641	100 %	Yes	
HARVARD ARASTIRMA VE EGITIM MERKEZI ISTANBUL LIMITED SIRKETI	RESEARCH SUPPORT/EVENT SUPPORT	TU	HARVARD INTERNATIONAL LLC	C Corporation	39,656	38,130	100 %	Yes	
HARVARD BUSINESS SCHOOL PUBLISHING ASIA PACIFIC LTD	SALES SUPPORT	SN	HARVARD BUSINESS SCHOOL PUBLISHING CORP	C Corporation	2,018,157	823,364	100 %	Yes	
HARVARD BUSINESS SCHOOL PUBLISHING AUSTRALIA PTY LTD C/O PWC ONE INTERNATIONAL TOWERS WATERMANS QUAY, BARANGAROO NSW2000 AS	SALES SUPPORT	AS	HARVARD BUSINESS SCHOOL PUBLISHING CORP	C Corporation	429,843	246,087	100 %	Yes	
HARVARD BUSINESS SCHOOL PUBLISHING DE MEXICO SA DE CV	SALES SUPPORT	MX	HARVARD BUSINESS SCHOOL PUBLISHING CORP	C Corporation	1,022,188	456,989	99 99 %	Yes	
HARVARD BUSINESS SCHOOL PUBLISHING EUROPE LTD	SALES SUPPORT	UK	HARVARD BUSINESS SCHOOL PUBLISHING CORP	C Corporation	5,908,608	2,773,513	100 %	Yes	
HARVARD BUSINESS SCHOOL PUBLISHING FRANCE SAS	SALES SUPPORT	FR	HARVARD BUSINESS SCHOOL PUBLISHING CORP	C Corporation	1,621,990	1,124,259	100 %	Yes	
HARVARD BUSINESS SCHOOL PUBLISHING INDIA PRIVATE LTD	PUBLISHING SUPPORT	IN	HARVARD BUSINESS SCHOOL PUBLISHING CORP	C Corporation	2,425,833	1,125,333	99 99 %	Yes	
HARVARD CENTER SHANGHAI CO LTD	RESEARCH SUPPORT/LOGISTICAL SUPPORT FOR EVENTS	CH	HARVARD INTERNATIONAL LLC	C Corporation	23,624	6,083,866	100 %	Yes	
HARVARD PRIVATE CAPITAL PROPERTIES II INC 600 ATLANTIC AVENUE BOSTON, MA 02210 04-3140558	INVESTMENTS	DE	HARVARD MANAGEMENT PRIVATE EQUITY CORPORATION	C Corporation	-46,740	0	100 %	Yes	
HARVARD PRIVATE CAPITAL PROPERTIES III INC 600 ATLANTIC AVENUE BOSTON, MA 02210 76-0254935	INVESTMENTS	DE	PHEMUS CORPORATION	C Corporation	0	0	100 %	Yes	

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							Percentage ownership	Section 512 (b)(13) controlled entity?	Yes
HARVARD UNIVERSITY PRESS OF NEW YORK HU PRESS 79 GARDEN ST CAMBRIDGE, MA 02138 13-3784301	PUBLISHING	NY	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	C Corporation	0	0	100 %	Yes	
HARVARD UNIVERSITY PRESS LTD	BOOK DISTRIBUTION	UK	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	C Corporation	4,444,427	2,587,208	100 %	Yes	
HB CAYMAN LIMITED PO BOX 309 GT GRAND CAYMAN BWICJ CJ	INVESTMENTS	CJ	HB INSTITUTIONAL LP	C Corporation	10,156,643	122,283,154	98 03 %	Yes	
HG GULF FZ LLC	EDUCATION AND RESEARCH	AE	HARVARD GLOBAL RESEARCH AND SUPPORT SERVICES INC	C Corporation	726,567	358,727	100 %	Yes	
HIP BERMUDA REINSURANCE I LIMITED	INVESTMENTS	BD	HAMPDEN INSURANCE PARTNERS I LP	C Corporation	-4,375,454	30,419,253	99 %	Yes	
HMC ADAGE MANAGER INC 600 ATLANTIC AVENUE BOSTON, MA 02210 04-3567988	INVESTMENTS	DE	PHEMUS CORPORATION	C Corporation	-456	0	100 %	Yes	
HMC BEEFEATER INC 1209 ORANGE STREET WILMINGTON, DE 19801 82-0888543	INVESTMENTS	DE	HARVARD MANAGEMENT PRIVATE EQUITY CORPORATION	C Corporation	2,563,518	14,407,799	100 %	Yes	
HMC JUWHEEL INVESTORS LP MAPLES CORPORATE SERVICES LTD PO B GEORGE TOWN, GRAND CAYMAN KY11104 CJ	INVESTMENTS	CJ	HARVARD MANAGEMENT PRIVATE EQUITY CORPORATION	C Corporation	0	23,109,121	100 %	Yes	
HOUND PARTNERS LONG FUND LTD ELIAN FIDUCIARY SERVICES CAYMAN L GRAND CAYMAN, GRAND CAYMAN KY19007 CJ	INVESTMENTS	CJ	HARVARD MANAGEMENT PRIVATE EQUITY CORPORATION	C Corporation	51,435,132	348,677,242	51 11 %	Yes	
HUEQUI SPA C/O ANINAT SCHWENCKE CIA AV LO SANTIAGO CJ	INVESTMENTS	CJ	COPAYAPU SPA	C Corporation	0	4,062	100 %	Yes	
HUNTER PATTON LTD C/O MAPLES CORP SVCS PO BOX 30 GEORGE TOWN, GRAND CAYMAN KY11104 CJ 98-1395917	INVESTMENTS	CJ	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	C Corporation	114,618,310	511,174,319	100 %	Yes	
ILS PROPERTY & CASUALTY FEEDER FUND II LP	INVESTMENTS	CJ	HARVARD MANAGEMENT PRIVATE EQUITY CORPORATION	C Corporation	-1,650,942	54,930,638	72 98 %	Yes	
INSOLO AGROINDUSTRIAL SA	INVESTMENTS	BR	INVESTIMENTOS E PARTICIPACOES AGRICOLAS LTDA	C Corporation	16,524,283	150,770,786	100 %	Yes	
INVERSIONES CATIVAL SA	INVESTMENTS	NU	NICARAO LTD	C Corporation	-2,924	235,257	100 %	Yes	
INVERSIONES HEFEI SAC AV PARDO Y ALIAGA 695 DPTO 11 URB SAN ISIDORO, LIMA PE 98-1111292	INVESTMENTS	PE	MASDEVALLIA LTD	C Corporation	-524,748	22,399,628	100 %	Yes	

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								Yes	No
INVERSIONES LEFKADA SAC AV PARDO Y ALIAGA 695 DPTO 11 URB SAN ISIDORO, LIMA PE 98-1110859	INVESTMENTS	PE	SOBRALIA LTD	C Corporation	-849,404	7,202,258	100 %	Yes	
INVERSIONES MOSQUETA SAC AV PARDO Y ALIAGA 695 DPTO 11 URB SAN ISIDORO, LIMA PE 98-1110734	INVESTMENTS	PE	MASDEVALLIA LTD	C Corporation	-766,254	28,153,731	100 %	Yes	
INVERSIONES PIRONA SAC AV PARDO Y ALIAGA 695 DPTO 11 URB SAN ISIDORO, LIMA PE 98-1111636	INVESTMENTS	PE	STELIS LTD	C Corporation	-399,214	15,197,588	100 %	Yes	
INVERSIONES SANTA RITA SA	INVESTMENTS	NU	NICARAO LTD	C Corporation	-10,563	1,946,547	100 %	Yes	
INVERSIONES TRES CUMBRES LTDA ROGER DE FLOR 2736 DP 8 COMUNA LAS CONDES, SANTIAGO CI 98-0446986	INVESTMENTS	CI	PHEMUS CORPORATION	C Corporation	-6,641,096	20,092,969	100 %	Yes	
IPE AGROINDUSTRIAL LTDA FAZENDA IPE S/N - ZONA RURAL-BAIXA GRANDE DO RIBEIRO, PIAUI BR	INVESTMENTS	BR	INSOLO AGROINDUSTRIAL SA	C Corporation	9,897,175	151,133,733	100 %	Yes	
JADE RETAIL INC PO BOX 309 UGLAND HOUSE GRAND CAYMAN KY11104 CJ 98-1401548	INVESTMENTS	CJ	ATLANTIC US REAL ESTATE LLC	C Corporation	0	0	97 04 %	Yes	
JUS BG I - FEEDER LP (FKA GAVEA JUS BG 1 - FEEDER LP) PO BOX 896 GEORGE TOWN, GRAND CAYMAN KY11106 CJ 98-1018586	INVESTMENTS	CJ	ITAY LLC	C Corporation	562,582	3,141,808	100 %	Yes	
LA JACARANDA SA	INVESTMENTS	NU	NICARAO LTD	C Corporation	-2,760	69,588	100 %	Yes	
LA MORA SA	INVESTMENTS	NU	NICARAO LTD	C Corporation	-3,599	689,288	100 %	Yes	
LA ZARZA SA	INVESTMENTS	NU	NICARAO LTD	C Corporation	-3,964	3,178,231	100 %	Yes	
LAS ACACIAS SA	INVESTMENTS	NU	NICARAO LTD	C Corporation	-3,460	50,617	100 %	Yes	
LAS MISIONES SA	INVESTMENTS	AR	BT2 CO LLC	C Corporation	2,773,820	21,501,640	100 %	Yes	
LASALLE ASIA OPPORTUNITY CAYMAN I LTD WALKER HOUSE 87 MARY STREET GEORGE TOWN, GRAND CAYMAN CJ 98-0447511	INVESTMENTS	CJ	HARVARD PRIVATE CAPITAL REALTY INC	C Corporation	-68,874	323,397	100 %	Yes	
LIFETIME CENTRECOURT GRENVILLE LIMITED PARTNERSHIP 22 ST CLAIR AVENUE EAST SUITE 101 TORONTO, ONTARIO M4T2S3 CA 98-0684331	INVESTMENTS	CA	ATLANTIC TORONTO HOLDINGS INC	C Corporation	970,457	4,528,183	50 %	Yes	

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								Yes	No
LINDENE LTD MAPLES CORPORATE SERVICES LTD PO B GEORGE TOWN, GRAND CAYMAN KY11104 CJ	INVESTMENTS	CJ	HARVARD MANAGEMENT PRIVATE EQUITY CORPORATION	C Corporation	9,596,395	600,478	100 %	Yes	
LIQUID REALTY PARTNERS IV TAX EXEMPT (PF1) II LP 98-0560775	INVESTMENTS	CJ	LIQUID REALTY PARTNERS IV TAX EXEMPT (PF1) LP	C Corporation	-27,780	0	100 %	Yes	
LIQUID REALTY PARTNERS IV TAX EXEMPT (PF1) LIMITED 98-0555927	INVESTMENTS	CJ	LIQUID REALTY PARTNERS IV TAX EXEMPT (PF1) LP	C Corporation	-50,003	0	100 %	Yes	
LONGFELLOW ATLANTIC REIT II INC 260 FRANKLIN STREET SUITE 1520 BOSTON, MA 02210 81-2156530	INVESTMENTS	DE	LONGFELLOW ATLANTIC HOLDINGS LLC	C Corporation	2,104,781	105,057,328	96 07 %	Yes	
LONGFELLOW ATLANTIC REIT INC 260 FRANKLIN STREET SUITE 1520 BOSTON, MA 02210 46-4628691	INVESTMENTS	DE	LONGFELLOW ATLANTIC HOLDINGS LLC	C Corporation	385,603	249,471,684	96 07 %	Yes	
LONGFELLOW ATLANTIC TRS LLC 260 FRANKLIN STREET SUITE 1520 BOSTON, MA 02210 37-1791658	INVESTMENTS	DE	LONGFELLOW ATLANTIC REIT INC	C Corporation	59,163	126,594	96 07 %	Yes	
LONGSTOCKING INVESTMENT CORPORATION 600 ATLANTIC AVENUE BOSTON, MA 02210 52-2116455	INVESTMENTS	MA	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	C Corporation	-456	0	100 %	Yes	
LONGTERM FOREST PARTNERS CIA LTDA	INVESTMENTS	EC	ECUADOR TIMBER LP	C Corporation	1,396,545	36,676,922	79 8 %	Yes	
LOS ARRAYANES SA	INVESTMENTS	NU	NICARAO LTD	C Corporation	-2,760	1,105	100 %	Yes	
LOS LAURELES SA	INVESTMENTS	NU	NICARAO LTD	C Corporation	-2,646	400,970	100 %	Yes	
LUXCO LENDING FUND SARL 98-1422156	INVESTMENTS	LU	HARVARD MANAGEMENT PRIVATE EQUITY CORPORATION	C Corporation	-597,715	50,291,232	100 %	Yes	
MAGUARI LTD C/O MAPLES AND CALDER PO BOX 309 GRAND CAYMAN, GRAND CAYMAN KY11104 CJ 98-1097957	INVESTMENTS	CJ	MASDEVALLIA LTD	C Corporation	-2,454	13,700	100 %	Yes	
MASDEVALLIA LTD C/O MAPLES AND CALDER PO BOX 309 GRAND CAYMAN, GRAND CAYMAN KY11104 CJ 98-1083311	INVESTMENTS	CJ	PHEMUS CORPORATION	C Corporation	-2,454	61,282,271	100 %	Yes	
MCRB REAL ESTATE INVESTMENT TRUST INC 1503 LBJ FREEWAY SUITE 300 DALLAS, TX 75234 46-1195422	INVESTMENTS	DE	MCRB LLC	C Corporation	34,947,675	15,452,673	72 57 %	Yes	
MCRB TENANT HOLDCO LLC 1503 LBJ FREEWAY SUITE 300 DALLAS, TX 75234 46-1195591	INVESTMENTS	DE	MCRB REAL ESTATE INVESTMENT TRUST INC	C Corporation	368,186	714,872	72 57 %	Yes	

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							Percentage ownership	Section 512 (b)(13) controlled entity?	Yes
MCRS REAL ESTATE INVESTMENT TRUST INC 1503 LBJ FREEWAY SUITE 300 DALLAS, TX 75234 27-3605599	INVESTMENTS	DE	MCRS LLC	C Corporation	49,302,288	0	83 36 %	Yes	
MCRS TENANT HOLDCO LLC 1503 LBJ FREEWAY SUITE 300 DALLAS, TX 75234 27-3869467	INVESTMENTS	DE	MCRS REAL ESTATE INVESTMENT TRUST INC	C Corporation	-126,780	710,523	83 36 %	Yes	
MDH ATLANTIC DEVELOPMENT REIT II INC 3715 NORTHSIDE PARKWAY NW BUILDING ATLANTA, GA 30327 82-2117419	INVESTMENTS	DE	MDH ATLANTIC HOLDINGS II LLC	C Corporation	-18,063	1,509,096	99 %	Yes	
MDH ATLANTIC REIT II INC 3715 NORTHSIDE PARKWAY NW BUILDING ATLANTA, GA 30327 82-1589729	INVESTMENTS	DE	MDH ATLANTIC HOLDINGS II LLC	C Corporation	423,247	69,476,665	99 %	Yes	
MDH ATLANTIC REIT INC 3715 NORTHSIDE PARKWAY NW BUILDING ATLANTA, GA 30327 46-5247314	INVESTMENTS	DE	MDH ATLANTIC HOLDINGS LLC	C Corporation	7,899,814	512,665,663	95 08 %	Yes	
METROPOLITAN PORTFOLIO V INC (FKA EAE ATLANTIC I INC) C/O AE REAL ESTATE HOLDINGS LLC 1 NEW YORK, NY 10018 90-0892631	INVESTMENTS	DE	EAE ATLANTIC LLC	C Corporation	8,101,390	171,747,378	88 21 %	Yes	
MIRABILIS SA CALLE LAS BEGONIAS NO 475 DPTO 7 SAN ISIDORO, LIMA PE	INVESTMENTS	PE	PARFEN SA	C Corporation	7,414	18,976	100 %	Yes	
NAZARE AGROINDUSTRIAL LTDA FAZENDA NAZARE S/N - ZONA RURAL-SA FILOMENA, PIAUI BR	INVESTMENTS	BR	INSOLO AGROINDUSTRIAL SA	C Corporation	-328,507	17,534,664	100 %	Yes	
NCH AGRIBUSINESS INVESTORS CORP UGLAND HOUSE SOUTH CHURCH STREET GEORGE TOWN, GRAND CAYMAN KY11104 CJ 98-0559097	INVESTMENTS	CJ	HARVARD PRIVATE CAPITAL REALTY INC	C Corporation	13,876,210	0	59 11 %	Yes	
NCH INVESTORS FUND (HU) CORP C/O MAPLES AND CALDER PO BOX 309 GRAND CAYMAN KY11104 CJ	INVESTMENTS	CJ	PHEMUS CORPORATION	C Corporation	460,596	0	97 6 %	Yes	
NEW VERNON INDIA (CAYMAN) FUND LP 20-1577934	INVESTMENTS	CJ	HARVARD MANAGEMENT PRIVATE EQUITY CORPORATION	C Corporation	0	0	99 99 %	Yes	
NICARAO I LTD MAPLES CORPORATE SERVICES LTD PO B GRAND CAYMAN, GRAND CAYMAN KY11104 CJ 98-0643167	INVESTMENTS	CJ	NICARAO LTD	C Corporation	0	741,652	100 %	Yes	
NICARAO II LTD MAPLES CORPORATE SERVICES LTD PO B GRAND CAYMAN, GRAND CAYMAN KY11104 CJ 98-0643169	INVESTMENTS	CJ	NICARAO LTD	C Corporation	0	741,652	100 %	Yes	
NICARAO LTD MAPLES CORPORATE SERVICES LTD PO B GRAND CAYMAN KY11104 CJ 98-0643164	INVESTMENTS	CJ	NICATECA INC	C Corporation	0	35,599,301	100 %	Yes	
NICATECA INC C/O WALKERS SPV LIMITED WALKER HOU GEORGE TOWN, GRAND CAYMAN KY11104 CJ 98-0520487	INVESTMENTS	CJ	PHEMUS CORPORATION	C Corporation	-3,661,640	7,382,553	100 %	Yes	

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust									
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								Yes	No
NICATECA SA	INVESTMENTS	NU	NICARAO LTD	C Corporation	22,695	2,049,959	100 %	Yes	
NIMBUS WEATHER FUND LTD 98-1197703	INVESTMENTS	BD	HARVARD MANAGEMENT PRIVATE EQUITY CORPORATION	C Corporation	-11,857,158	0	93 63 %	Yes	
NOMINA (NO 1253) LIMITED	INVESTMENTS	UK	HAMPDEN INSURANCE PARTNERS I LP	C Corporation	-2,583,542	55,770,278	99 %	Yes	
NORTHERN ROSELLA TRUST 98-6081350	INVESTMENTS	AS	GREEN ROSELLA TRUST	C Corporation	2,034,077	20,839,740	100 %	Yes	
OAK-MOSSER REIT II INC 220 MONTGOMERY ST 20TH FLOOR SAN FRANCISCO, CA 94104 82-2028032	INVESTMENTS	DE	OAK-MOSSER II LLC	C Corporation	-86,540	19,654,924	93 %	Yes	
OAK-MOSSER REIT INC 220 MONTGOMERY STREET 20TH FLOOR SAN FRANCISCO, CA 94104 81-3362816	INVESTMENTS	DE	OAK-MOSSER LLC	C Corporation	-793,913	34,234,824	90 25 %	Yes	
OPERA SA	INVESTMENTS	NU	NICARAO LTD	C Corporation	-106,636	17,519,816	100 %	Yes	
PAG ASIA ALPHA FEEDER LIMITED PO BOX 472 2ND FLOOR HARBOR PLACE GEORGE TOWN, GRAND CAYMAN KY11106 CJ	INVESTMENTS	CJ	HARVARD MANAGEMENT PRIVATE EQUITY CORPORATION	C Corporation	-2,321,843	50,766,713	57 06 %	Yes	
PARFEN SRL	INVESTMENTS	UY	AZARA LLC	C Corporation	-26,886,601	53,250,827	100 %	Yes	
PEARL RETAIL INC C/O MAPLES AND CALDER PO BOX 309 GEORGE TOWN, GRAND CAYMAN KY11104 CJ 98-1048757	INVESTMENTS	CJ	PEARL RETAIL LLC	C Corporation	-158,744,536	0	97 04 %	Yes	
PINARES AARL 98-0641950	INVESTMENTS	UY	PHEMUS CORPORATION	C Corporation	-140,972	10,192,655	100 %	Yes	
POOLED INCOME FUNDS (3)	CHARITABLE TRUST	MA	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	Trust	0	0	0 %	Yes	
PRADARIA AGROFLORESTAL LTDA AVENIDA ALFONSO PENA 3504 ROOM 7 CAMPO GRANDE, MS CEP79002 BR 98-0642732	INVESTMENTS	BR	GLOBAL FOREST INVESTMENTS LLC	C Corporation	-42,002,533	149,950,213	100 %	Yes	
PREMIER A-1 SERVICES LLC 3519 FEE FEE RD 221 BRIDGETON, MO 63044 82-1435302	INVESTMENTS	DE	PREMIER A-1 ST LOUIS HOLDINGS LLC	C Corporation	218	2,114	94 79 %	Yes	
PSI ATLANTIC SERVICES LLC 530 OAK COURT DRIVE SUITE 185 MEMPHIS, TN 38117 82-1423777	INVESTMENTS	DE	PSI ATLANTIC HOLDINGS III LLC	C Corporation	1,194	5,073	95 75 %	Yes	

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							Percentage ownership	Section 512 (b)(13) controlled entity?	Yes
PULAR SPA C/O ANINAT SCHWENCKE CIA AV LO SANTIAGO CI	INVESTMENTS	CI	COPAYAPU SPA	C Corporation	-3,098	424,853	100 %	Yes	
REGENT OFFICE FUND II REIT 11990 SAN VICENTE BLVD SUITE 200 LOS ANGELES, CA 90049 47-2081357	INVESTMENTS	MD	REGENT OFFICE FUND II BLOCKER LLC	C Corporation	-220,216	603,104	97 04 %	Yes	
REPRESA PROPERTIES LTD UGLAND HOUSE SOUTH CHURCH STREET GEORGE TOWN, GRAND CAYMAN KY11104 CJ	INVESTMENTS	CJ	GBE INVESTMENTS LIMITED	C Corporation	-5,113	83,802,566	98 9 %	Yes	
RETIREMENT PLAN TRUST FOR EMPLOYEES OF HARVARD UNIVERSITY 1033 MASS AVE 3RD FL CAMBRIDGE, MA 02138 04-2636388	INVESTMENTS	MA	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	Trust	0	817,398,078	100 %	Yes	
RIO MIRA PARTICIPACOES LTDA AV DAS AMERICAS 700 BLOCO 5 SALA BARRA DA TIJUCA, RIO DE JANEIRO BR	INVESTMENTS	BR	TERRACAL PROPRIEDADES LTDA	C Corporation	-16,155	18,427,009	98 9 %	Yes	
ROSELLA HOLD TC PTY LTD 98-1126654	INVESTMENTS	AS	ROSELLA LTD	C Corporation	0	0	100 %	Yes	
ROSELLA LTD MAPLES CORPORATE SERVICES LTD PO B GRAND CAYMAN, GRAND CAYMAN KY11104 CJ 98-1120479	INVESTMENTS	CJ	BLUE MARBLE HOLDINGS CORP	C Corporation	15,855,247	126,314,334	100 %	Yes	
ROSELLA SUB TC PTY LTD 98-1126678	INVESTMENTS	AS	ROSELLA HOLD TC PTY LTD	C Corporation	0	0	100 %	Yes	
RUBY ATLANTIC AJCP PROGRAM TRS LLC 133 NORTH JEFFERSON STREET 4TH FLO CHICAGO, IL 60661 46-4621060	INVESTMENTS	DE	RUBY ATLANTIC AJCP HOLDINGS LLC	C Corporation	-1,467,172	0	68 73 %	Yes	
RUBY ATLANTIC REIT INC 600 ATLANTIC AVENUE BOSTON, MA 02210 46-4632061	INVESTMENTS	DE	ATLANTIC US REAL ESTATE LLC	C Corporation	69,892,664	0	100 %	Yes	
SCOLOPAX SRL	INVESTMENTS	RO	PHEMUS CORPORATION	C Corporation	-56,570	237,127	99 99 %	Yes	
SERRA GRANDE AGROINDUSTRIAL LTDA FAZENDA SERRA GRANDE S/N - ZONA RU RIBEIRO GONCALVES, PIAUI BR	INVESTMENTS	BR	INSOLO AGROINDUSTRIAL SA	C Corporation	0	0	100 %	Yes	
SOBRALIA LTD C/O MAPLES AND CALDER PO BOX 309 GRAND CAYMAN, GRAND CAYMAN KY11104 CJ 98-1084076	INVESTMENTS	CJ	PHEMUS CORPORATION	C Corporation	-2,454	11,584,756	100 %	Yes	
SOCIEDAD EXPLOTADORA AGRICOLA SPA AVE ISIDORA GOYENECHEA NO 2939 1 LAS CONDES, SANTIAGO CJ 98-0632838	INVESTMENTS	CJ	CLAG (CHILE) SPA	C Corporation	158,522	3,564,889	100 %	Yes	
SORA LTD C/O MAPLES AND CALDER PO BOX 309 GRAND CAYMAN, GRAND CAYMAN KY11104 CJ 98-1098256	INVESTMENTS	CJ	STELIS LTD	C Corporation	-2,454	6,850	100 %	Yes	

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							Percentage ownership	Section 512 (b)(13) controlled entity?	Yes
STELIS LTD C/O MAPLES AND CALDER PO BOX 309 GRAND CAYMAN, GRAND CAYMAN KY11104 CJ 98-1083800	INVESTMENTS	CJ	PHEMUS CORPORATION	C Corporation	-2,454	18,827,583	100 %	Yes	
SUSTAINABLE TEAK PARTICIPACOES LTDA AV CASTELO BRANCO 272 ROOM 3 SA CACERES, MATO GROSSO 78200000 BR 98-0639215	INVESTMENTS	BR	BRAZIL TEAK LLC	C Corporation	64,216,747	122,027,087	100 %	Yes	
TACORA SPA C/O ANINAT SCHWENCKE CIA AV LO SANTIAGO CI	INVESTMENTS	CI	COPAYAPU SPA	C Corporation	-1,351	509,975	100 %	Yes	
TAGUA SPA 2939 AVENIDA ISIDORA GOYENECHEA 11 LAS CONDES, SANTIAGO CI 98-1120143	INVESTMENTS	CJ	COPAYAPU SPA	C Corporation	-1,242	277,273	100 %	Yes	
TDCA REIT INC 5130 SOUTH ALSTON AVENUE SUITE 210 DURHAM, NC 27713 47-5575876	INVESTMENTS	DE	TDC ATLANTIC HOLDINGS LLC	C Corporation	-260,272	52,912,924	92 56 %	Yes	
TDR SCOTLAND LP 98-0471766	INVESTMENTS	UK	HARVARD MANAGEMENT PRIVATE EQUITY CORPORATION	C Corporation	0	0	75 08 %	Yes	
TERENA SA	INVESTMENTS	UY	PHEMUS CORPORATION	C Corporation	-228,900	46,518,570	100 %	Yes	
TERRACAL ALIMENTOS E BIOENERGIA - UNIDADE BAHIA LTDA AV DAS AMERICAS 700 BL 5 SALAS BARRA DA TIJUCA, RIO DE JANEIRO BR	INVESTMENTS	BR	TERRACAL ALIMENTOS E BIOENERGIA LTDA	C Corporation	-63,456	240,951	98 9 %	Yes	
TERRACAL ALIMENTOS E BIOENERGIA - UNIDADE MARANHAO LTDA FAZENDA SANTO ANONIO DA MANGA S/N MARANHAO BR	INVESTMENTS	BR	TERRACAL ALIMENTOS E BIOENERGIA LTDA	C Corporation	-12,223	42,815	98 9 %	Yes	
TERRACAL ALIMENTOS E BIOENERGIA - UNIDADE MINAS GERAIS LTDA FAZENDA FLEXAS S/N ZONA RURAL SAO ROMAO, MINAS GERAIS CEP39290000 BR	INVESTMENTS	BR	TERRACAL ALIMENTOS E BIOENERGIA LTDA	C Corporation	-500,917	2,399,145	98 9 %	Yes	
TERRACAL ALIMENTOS E BIOENERGIA UNIDADE PIAUI ACUCAR E ALCOOL SA AV DAS AMERICAS 700 BL 5 SALAS BARRA DA TIJUCA, RIO DE JANEIRO BR	INVESTMENTS	BR	TERRACAL - PIAUI SA	C Corporation	-756	635	98 9 %	Yes	
TERRACAL ALIMENTOS E BIOENERGIA UNIDADE PIAUI AGRIBUSINESS SA FAZENDA OITEIROS S/N ZONA RURAL, GUADALUPE CEP64840000 BR	INVESTMENTS	BR	TERRACAL - PIAUI SA	C Corporation	-780	72	98 9 %	Yes	
TERRACAL ALIMENTOS E BIOENERGIA UNIDADE PIAUI ARMAZENS GERAIS LTDA FAZENDA OITEIROS S/N ZONA RURAL, GUADALUPE CEP64840000 BR	INVESTMENTS	BR	TERRACAL - PIAUI SA	C Corporation	-611	127	98 9 %	Yes	
TERRACAL ALIMENTOS E BIOENERGIA UNIDADE PIAUI BENEFICIAMENTO DE CACAU LTD A FAZENDA OITEIROS S/N ZONA RURAL, GUADALUPE CEP64840000 BR	INVESTMENTS	BR	TERRACAL - PIAUI SA	C Corporation	-534	112	98 9 %	Yes	
TERRACAL ALIMENTOS E BIOENERGIA UNIDADE PIAUI ENERGIA SA RUA DO FORUM S/N SALA A CENTRO GUADALUPE BR	INVESTMENTS	BR	TERRACAL - PIAUI SA	C Corporation	-780	103	98 9 %	Yes	

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							Percentage ownership	Section 512 (b)(13) controlled entity?	Yes
TERRACAL ALIMENTOS E BIOENERGIA UNIDADE PIAUI ETANOL DE SEGUNDA GERACAO L TDA FAZENDA OITEIROS S/N ZONA RURAL, GUADALUPE CEP64840000 BR	INVESTMENTS	BR	TERRACAL - PIAUI SA	C Corporation	-534	112	98 9 %	Yes	
TERRACAL ALIMENTOS E BIOENERGIA UNIDADE PIAUI FLORESTAL SA FAZENDA OITEIROS S/N ZONA RURAL, GUADALUPE CEP64840000 BR	INVESTMENTS	BR	TERRACAL - PIAUI SA	C Corporation	-607	71	98 9 %	Yes	
TERRACAL ALIMENTOS E BIOENERGIA UNIDADE PIAUI INFRAESTRUTURA LTDA FAZENDA OITEIROS S/N ZONA RURAL, GUADALUPE CEP64840000 BR	INVESTMENTS	BR	TERRACAL - PIAUI SA	C Corporation	-534	46	98 9 %	Yes	
TERRACAL ALIMENTOS E BIOENERGIA UNIDADE PIAUI INFRASESTRUTURA DE IRRIGACA O SA FAZENDA OITEIROS S/N ZONA RURAL, GUADALUPE CEP64840000 BR	INVESTMENTS	BR	TERRACAL - PIAUI SA	C Corporation	-592	44	98 9 %	Yes	
TERRACAL ALIMENTOS E BIOENERGIA UNIDADE PIAUI PASTA DE TOMATE SA FAZENDA OITEIROS S/N ZONA RURAL, GUADALUPE CEP64840000 BR	INVESTMENTS	BR	TERRACAL - PIAUI SA	C Corporation	-769	94	98 9 %	Yes	
TERRACAL ALIMENTOS E BIOENERGIA - UNIDADE PIAUI LTDA RUA ALVARO MENDES N 2346 SALA C TERESINA-PL BR	INVESTMENTS	BR	TERRACAL ALIMENTOS E BIOENERGIA LTDA	C Corporation	-2,076,797	2,965,294	98 9 %	Yes	
TERRACAL ALIMENTOS E BIOENERGIA - UNIDADE TOCANTINS LTDA AV DAS AMERICAS 700 BL 5 SALAS BARRA DA TIJUCA, RIO DE JANEIRO BR	INVESTMENTS	BR	TERRACAL ALIMENTOS E BIOENERGIA LTDA	C Corporation	11,088	2,763,047	98 9 %	Yes	
TERRACAL ALIMENTOS E BIOENERGIA LTDA AV DAS AMERICAS 700 BL 5 SALAS BARRA DA TIJUCA, RIO DE JANEIRO BR	INVESTMENTS	BR	GBE DEVELOPMENT V LTD	C Corporation	-5,591,003	10,473,283	98 9 %	Yes	
TERRACAL PARTICIPACOES LTDA AV DAS AMERICAS 700 BLOCO 5 SALA BARRA DA TIJUCA, RIO DE JANEIRO BR	INVESTMENTS	BR	REPRESA PROPERTIES LTD	C Corporation	-208	3,805	98 9 %	Yes	
TERRACAL PROPRIEDADES LTDA AV DAS AMERICAS 700 BLOCO 5 SALA BARRA DA TIJUCA, RIO DE JANEIRO BR	INVESTMENTS	BR	REPRESA PROPERTIES LTD	C Corporation	-59,439	40,940,295	98 9 %	Yes	
TINAMOU PO BOX 309 UGLAND HOUSE GRAND CAYMAN, GRAND CAYMAN KY11104 CJ 98-1014421	INVESTMENTS	CJ	FRANCOLIN	C Corporation	0	0	100 %	Yes	
TOUCANET SA	INVESTMENTS	PM	PHEMUS CORPORATION	C Corporation	-597,809	2,100,648	100 %	Yes	
TPRV CAPITAL FUND LTD C/O MAPLES CORPORATE SERVICES LTD GRAND CAYMAN, GRAND CAYMAN KY11104 CJ	INVESTMENTS	CJ	HARVARD MANAGEMENT PRIVATE EQUITY CORPORATION	C Corporation	-4,254,453	393,719,837	66 01 %	Yes	
TUNUYAN SA	INVESTMENTS	NU	NICARAO LTD	C Corporation	-19,452	4,850,888	100 %	Yes	
UNITECA AGROFLORESTAL SA AVE GOVERNADOR PONCE DE ARRUDA 1 MATO GROSSO 78110971 BR	INVESTMENTS	BR	SUSTAINABLE TEAK PARTICIPACOES LTDA	C Corporation	3,939,385	36,243,623	90 56 %	Yes	

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								Yes	No
USRA ATLANTIC NET LEASE CAPITAL CORP C/O US REALTY ADVISORS LLC 1370 NEW YORK, NY 10019 45-2732642	INVESTMENTS	DE	USRA ATLANTIC CAPITAL PARTNERS LLC	C Corporation	6,227,569	119,083,915	69.8 %	Yes	
VISTA VERDE AGROINDUSTRIAL LTDA RODOVIA transcerrado KM 120 - ROOM PALMEIRA DO PIAUI, PIAUI BR	INVESTMENTS	BR	INSOLO AGROINDUSTRIAL SA	C Corporation	1,451,292	26,463,121	100 %	Yes	
WESTERN ROSELLA TRUST 98-1126861	INVESTMENTS	AS	GREEN ROSELLA TRUST	C Corporation	19,683,750	139,229,280	100 %	Yes	
WOOD VILLAGE SUB III GARP LLC 973 LOMAS SANTA FE DRIVE SOLANA BEACH, CA 92075 90-0906261	INVESTMENTS	DE	GERRITY ATLANTIC RETAIL PARTNERS INC	C Corporation	-15,560	963,229	95.37 %	Yes	
WOOD VILLAGE SUB IV GARP LLC 973 LOMAS SANTA FE DRIVE SOLANA BEACH, CA 92075 35-2459520	INVESTMENTS	DE	GERRITY ATLANTIC RETAIL PARTNERS INC	C Corporation	-5,485	619,900	95.37 %	Yes	
YANTELES SPA C/O ANINAT SCHWENCKE CIA AV LO SANTIAGO CI	INVESTMENTS	CI	COPAYAPU SPA	C Corporation	0	4,062	100 %	Yes	

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of related organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
AFRICA ACADEMY FOR PUBLIC HEALTH	R	194,437	CASH
AMERICAN REPERTORY THEATRE COMPANY INC	A	979,000	CASH
AMERICAN REPERTORY THEATRE COMPANY INC	B	5,903,717	CASH
AMERICAN REPERTORY THEATRE COMPANY INC	D	59,850	CASH
AMERICAN REPERTORY THEATRE COMPANY INC	L	623,384	COST
AMERICAN REPERTORY THEATRE COMPANY INC	M	543,292	CASH
ASSOCIACAO DAVID ROCKEFELLER CENTER DE UNIVERSIDADE DE HARVARD	R	720,000	CASH
BLUE MARBLE HOLDING CORP	R	5,999,876	CASH
BLUE MARBLE HOLDING CORP	S	15,713,391	CASH
BOTSWANA-HARVARD AIDS INSTITUTE	R	6,953,880	CASH
CENTRE RECHERCHE EUROPEEN DE LA HBS	B	1,810,556	CASH
CENTRO HARVARD-D ROCKEFELLAR PARA ESTUDIOS LATINAMERICANOS AC	R	251,246	CASH
DEMETER HOLDINGS CORP	R	91,233,448	CASH
DEMETER HOLDINGS CORP	S	21,062,071	CASH
DOYUKAI FUND FOR HARVARD INC	B	180,000	CASH
DUBAI HARVARD FOUNDATION FOR MEDICAL RESEARCH INC	C	5,240,902	CASH
DUBAI HARVARD FOUNDATION FOR MEDICAL RESEARCH INC	O	283,648	COST
FRIENDS OF HARVARD HONG KONG TRUST	S	2,765,950	CASH
FUNDACION CENTRO DE INVESTIGACION DE LA ESCUELA DE ADMIN DE EMPRESA	B	677,000	CASH
FUNDACION CENTRO DE INVESTIGACION DE LA ESCUELA DE ADMIN DE EMPRESA	O	169,131	COST
FUNDACION DRCLAS CHILE	R	630,000	CASH
GIOVANNI ARMENISE-HARVARD FOUNDATION FOR SCIENTIFIC RESEARCH INC	C	2,472,000	CASH
GIOVANNI ARMENISE-HARVARD FOUNDATION FOR SCIENTIFIC RESEARCH INC	O	350,238	COST
HANSJORG WYSS INSTITUTE FOR BIOLOGICALLY INSPIRED ENGINEERING	A	1,473,391	CASH
HANSJORG WYSS INSTITUTE FOR BIOLOGICALLY INSPIRED ENGINEERING	B	1,025,000	CASH

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HANSJORG WYSS INSTITUTE FOR BIOLOGICALLY INSPIRED ENGINEERING	L	1,168,548	COST
HANSJORG WYSS INSTITUTE FOR BIOLOGICALLY INSPIRED ENGINEERING	Q	4,154,487	COST
HANSJORG WYSS INSTITUTE FOR BIOLOGICALLY INSPIRED ENGINEERING	S	177,231	CASH
HARVARD ARASTIRMA VE EGITIM MERKEZI ISTANBUL LIMITED SIRKETI	M	851,232	COST
HARVARD BUSINESS SCHOOL INTERACTIVE INC	S	34,643,179	CASH
HARVARD BUSINESS SCHOOL PUBLISHING ASIA PACIFIC	P	681,084	COST
HARVARD BUSINESS SCHOOL PUBLISHING CORP	A	15,734,173	CASH
HARVARD BUSINESS SCHOOL PUBLISHING CORP	G	763,997	COST
HARVARD BUSINESS SCHOOL PUBLISHING CORP	H	6,971,839	COST
HARVARD BUSINESS SCHOOL PUBLISHING CORP	O	251,593	COST
HARVARD BUSINESS SCHOOL PUBLISHING CORP	P	602,210	COST
HARVARD BUSINESS SCHOOL PUBLISHING CORP	Q	13,955,001	COST
HARVARD BUSINESS SCHOOL PUBLISHING CORP	S	45,246,971	CASH
HARVARD BUSINESS SCHOOL PUBLISHING EUROPE	N	182,703	COST
HARVARD BUSINESS SCHOOL PUBLISHING INDIA PRIVATE LTD	O	72,279	COST
HARVARD BUSINESS SCHOOL PUBLISHING MEXICO	P	200,638	COST
HARVARD CENTER SHANGHAI CO LTD	M	3,026,490	COST
HARVARD COMMINGLED ACCOUNT	R	727,320,981	CASH
HARVARD DEDICATED ENERGY LIMITED	E	1,323,975	CASH
HARVARD DEDICATED ENERGY LIMITED	H	17,953,395	COST
HARVARD GLOBAL RESEARCH SUPPORT SERVICES INC	P	4,844,618	COST
HARVARD MAGAZINE INC	A	130,076	COST
HARVARD MAGAZINE INC	R	1,339,158	CASH
HARVARD MANAGEMENT COMPANY	S	127,934,955	CASH
HARVARD MANAGEMENT PRIVATE EQUITY CORP	R	3,589,257,517	CASH

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of related organization	(b) Transaction type(a-s)	(c) Amount involved	(d) Method of determining amount involved
HARVARD MANAGEMENT PRIVATE EQUITY CORP	S	8,984,713,711	CASH
HARVARD NEURODISCOVERY CENTER INC	C	175,398	CASH
HARVARD NEURODISCOVERY CENTER INC	N	1,186,306	COST
HARVARD NEURODISCOVERY CENTER INC	O	707,590	COST
HARVARD PRIVATE CAPITAL HOLDINGS INC	R	170,652,776	CASH
HARVARD PRIVATE CAPITAL HOLDINGS INC	S	3,653,807	CASH
HARVARD PRIVATE CAPITAL REALTY INC	R	3,122,820,123	CASH
HARVARD PRIVATE CAPITAL REALTY INC	S	744,088,441	CASH
HARVARD REAL ESTATE - ALLSTON INC	D	46,172,113	CASH
HARVARD REAL ESTATE - ALLSTON INC	R	1,997,157	CASH
HARVARD REAL ESTATE INC	C	218,863	CASH
HARVARD UNIVERSITY PRESS LTD	D	2,746,234	CASH
HARVARD UNIVERSITY PRESS LTD	G	2,927,171	COST
HARVARD UNIVERSITY PRESS LTD	L	100,000	COST
HARVARD UNIVERSITY PRESS LTD	P	495,385	COST
HARVARD UNIVERSITY PRESS LTD	S	2,100,000	CASH
HARVARD-YENCHING INSTITUTE	R	800,000	CASH
HUNTER PATTON LTD	S	396,555,909	CASH
MASSACHUSETTS GREEN HIGH PERFORMANCE COMPUTING CENTER INC	B	172,399	CASH
MASSACHUSETTS GREEN HIGH PERFORMANCE COMPUTING CENTER INC		1,425,545	COST
PHEMUS CORP	R	801,387,094	CASH
PHEMUS CORP	S	363,177,122	CASH
RED TOP INC	E	120,364	CASH
RED TOP INC	S	62,600	CASH
STUDENT CLUBS OF HBS INC	A	14,475	CASH

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(a) Name of related organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
STUDENT CLUBS OF HBS INC	L	155,726	COST
TRUSTEES FOR HARVARD UNIVERSITY	C	10,456,327	CASH
TRUSTEES FOR HARVARD UNIVERSITY	E	4,190,638	CASH
TRUSTEES FOR HARVARD UNIVERSITY	L	10,530,345	COST