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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

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

1807

OMB No 1545-0052

2018

~~2017~~

Open to Public Inspection

For calendar year 2017 or tax year beginning 01/01, ~~2017~~ 2018, and ending 07/01, 2018

Name of foundation NBCUNIVERSAL FOUNDATION	A Employer identification number 13-6096061
Number and street (or P O box number if mail is not delivered to street address) / Room/suite FOUNDATION SOURCE 501 SILVERSIDE RD	B Telephone number (see instructions) (800) 839-1754
City or town, state or province, country, and ZIP or foreign postal code WILMINGTON, DE 19809-1377	C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☒ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1 Foreign organizations, check here ▶ ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation 04

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ $

J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

6

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

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue 1	Contributions, gifts, grants, etc , received (attach schedule)	666,667.			
2	Check ▶ ☐ if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	1,674.	1,674.		
4	Dividends and interest from securities	293,746.	293,746.		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	1,643,062.			
b	Gross sales price for all assets on line 6a 24,883,373.				
7	Capital gain net income (from Part IV, line 2)		1,643,062.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)				
12	**Total** Add lines 1 through 11	2,605,149.	1,938,482.		
Operating and Administrative Expenses 13	Compensation of officers, directors, trustees, etc	0.			
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule) ATCH 1	27,500.			27,500.
c	Other professional fees (attach schedule) [2]	24,129.	22,254.		1,875.
17	Interest				
18	Taxes (attach schedule) (see instructions) [3]	20,515.	1,474.		
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule) ATCH 4	71,019.	21.		70,998.
24	**Total operating and administrative expenses.** Add lines 13 through 23	143,163.	23,749.		100,373.
25	Contributions, gifts, grants paid	3,166,667.			3,166,667.
26	**Total expenses and disbursements** Add lines 24 and 25	3,309,830.	23,749.	0.	3,267,040.
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	-704,681.			
b	**Net investment income** (if negative, enter -0-)		1,914,733.		
c	**Adjusted net income** (if negative, enter -0-)				

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets 1	Cash - non-interest-bearing			
2	Savings and temporary cash investments	749,735.		
3	Accounts receivable ▶ Less allowance for doubtful accounts ▶			
4	Pledges receivable ▶ Less allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
7	Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10a	Investments - U S and state government obligations (attach schedule)	2,328,418.		
b	Investments - corporate stock (attach schedule)	20,026,408.		
c	Investments - corporate bonds (attach schedule)			
11	Investments - land, buildings, and equipment: basis ▶ Less accumulated depreciation (attach schedule) ▶			
12	Investments - mortgage loans			
13	Investments - other (attach schedule)			
14	Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
15	Other assets (describe ▶)			
16	**Total assets** (to be completed by all filers - see the instructions Also, see page 1, item I)	23,104,561.	1X 0.	1X 0.
Liabilities 17	Accounts payable and accrued expenses			
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe ▶)			
23	**Total liabilities** (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here** ▶ ☐ **and complete lines 24 through 26, and lines 30 and 31.**			
24	Unrestricted			
25	Temporarily restricted			
26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ **and complete lines 27 through 31.**			
27	Capital stock, trust principal, or current funds			
28	Paid-in or capital surplus, or land, bldg, and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds	23,104,561.		
30	**Total net assets or fund balances** (see instructions)	23,104,561.	0.	
31	**Total liabilities and net assets/fund balances** (see instructions)	23,104,561.	0.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	23,104,561.
2	Enter amount from Part I, line 27a	2	-704,681.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	22,399,880.
5	Decreases not included in line 2 (itemize) ▶ ATCH 5	5	22,399,880.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	SEE PART IV SCHEDULE			
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a				
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	1,643,062.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) See instructions If (loss), enter -0- in Part I, line 8	3	0.

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
~~2016~~ 2017	780,244.	23,166,855.	0.033679
~~2015~~ 2016	1,973,093.	22,058,850.	0.089447
~~2014~~ 2015	1,408,871.	19,214,449.	0.073324
~~2013~~ 2014	1,480,881.	19,151,503.	0.077325
~~2012~~ 2013	2,436,855.	17,957,588.	0.135701

2	**Total** of line 1, column (d)	2	0.409476
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	0.081895
4	Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	22,911,727.
5	Multiply line 4 by line 3	5	1,876,356.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	19,147.
7	Add lines 5 and 6	7	1,895,503.
8	Enter qualifying distributions from Part XII, line 4	8	3,267,040.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ [ ] and enter "N/A" on line 1 . . . Date of ruling or determination letter ______ (attach copy of letter if necessary - see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ [X] and enter 1% of Part I, line 27b	1	19,147.
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	2	
3	Add lines 1 and 2	3	19,147.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	19,147.
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017 — 6a: 6,943.		
b	Exempt foreign organizations - tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments Add lines 6a through 6d	7	6,943.
8	Enter any **penalty** for underpayment of estimated tax Check here [X] if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	12,204.
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be **Credited to 2018 estimated tax** ▶ 0. **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ THE COMCAST NBCUNIVERSAL FDN Telephone no ▶ 215-286-1700

Located at ▶ ONE COMCAST CENTER, 48TH FL PHILADELPHIA, PA ZIP+4 ▶ 19103

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

			Yes	No
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ▶			

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

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

			Yes	No
1a	During the year, did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		
	Organizations relying on a current notice regarding disaster assistance, check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☒ No			
	If "Yes," list the years ▶ ______, ______, ______, ______			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ ______, ______, ______, ______			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2017 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		X

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

			Yes	No
5a	During the year, did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No			
	(4) Provide a grant to an organization other than a charitable, etc, organization described in section 4945(d)(4)(A)? See instructions ☐ Yes ☒ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No			
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance? See instructions	5b		
	Organizations relying on a current notice regarding disaster assistance, check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53 4945-5(d)			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		X
	If "Yes" to 6b, file Form 8870			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No			
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 7		0.	0.	0.

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

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
ATCH 8		70,988.
Total number of others receiving over $50,000 for professional services . . . ▶		

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 N/A	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See instructions 3 NONE	
Total. Add lines 1 through 3 . . . ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	19,038,247.
b	Average of monthly cash balances	1b	4,222,390.
c	Fair market value of all other assets (see instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	23,260,637.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	23,260,637.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	348,910.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	22,911,727.
6	**Minimum investment return.** Enter 5% of line 5	6	571,224.

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

1	Minimum investment return from Part X, line 6			1	571,224.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	19,147.		
b	Income tax for 2017 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	19,147.
3	Distributable amount before adjustments Subtract line 2c from line 1			3	552,077.
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	552,077.
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	552,077.

Part XII **Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	3,267,040.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	3,267,040.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b See instructions	5	19,147.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	3,247,893.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				552,077.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only				
b Total for prior years 20 15 ,20 14 ,20 13				
3 Excess distributions carryover, if any, to 2017				
a From ~~2012~~2013 . . . 1,164,727.				
b From ~~2013~~2014 . . . 537,958				
c From ~~2014~~2015 . . . 461,719.				
d From ~~2015~~2016 . . . 881,228.				
e From ~~2016~~2017 . . .				
f Total of lines 3a through e	3,045,632.			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ $ 3,267,040.				
a Applied to 2016, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2017 distributable amount				552,077.
e Remaining amount distributed out of corpus	2,714,963.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 **Enter the net total of each column as indicated below.**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	5,760,595.			
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)	1,164,727.			
9 **Excess distributions carryover to 2018.** Subtract lines 7 and 8 from line 6a	4,595,868			
10 Analysis of line 9				
a Excess from ~~2013~~2014 . 537,958				
b Excess from ~~2014~~2015 . 461,719.				
c Excess from ~~2015~~2016 . 881,228.				
d Excess from ~~2016~~2017 .				
e Excess from ~~2017~~2018 . 2,714,963.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling . . . . ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets. . . .					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test- enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . .					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942 (j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization.					
(4) Gross investment income .					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year - see instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000) (See section 507(d)(2))

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

N/A

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc , to individuals or organizations under other conditions, complete items 2a, b, c, and d See instructions

a The name, address, and telephone number or email address of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV Supplementary Information *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ATCH 9				
Total . . . . ▶ **3a**				3,166,667.
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	1,674.	
4 Dividends and interest from securities			14	293,746.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	1,643,062.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				1,938,482.	

13 Total. Add line 12, columns (b), (d), and (e) . . . 13 1,938,482.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
	N/A		N/A

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

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 taxpayer) is based on all information of which preparer has any knowledge

▶ [signature] 11/30/18 ▶ President

Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below? See instructions ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
JEFFREY D HASKELL	JEFFREY D HASKELL	11/02/2018		P01345770
Firm's name ▶ FOUNDATION SOURCE			Firm's EIN ▶ 510398347	
Firm's address ▶ ONE HOLLOW LN, STE 212 LAKE SUCCESS, NY 11042			Phone no 800-839-1754	

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**
▶ **Go to *www.irs.gov/Form990* for the latest information.**

OMB No 1545-0047

2017

Name of the organization
NBCUNIVERSAL FOUNDATION

Employer identification number
13-6096061

Organization type (check one)

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

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

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000, or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling $5,000 or more during the year . . . . ▶ $ ____________

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

Name of organization NBCUNIVERSAL FOUNDATION	Employer identification number 13-6096061

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	NBCUNIVERSAL MEDIA LLC 100 UNIVERSAL CITY PLAZA UNIVERSAL CITY, CA 91608	$ 666,667.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

Name of organization NBCUNIVERSAL FOUNDATION

Employer identification number 13-6096061

Part II **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

Name of organization NBCUNIVERSAL FOUNDATION

Employer identification number 13-6096061

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

ATTACHMENT 1

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
AUDIT SUPPORT		27,500.			27,500.
	TOTALS	27,500.			27,500.

ATTACHMENT 2

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
ADMINISTRATION OF FOUNDATION	1,875.		1,875.
INVESTMENT MANAGEMENT SERVICES	22,254.	22,254.	
TOTALS	24,129.	22,254.	1,875.

ATTACHMENT 3

FORM 990PF, PART I - TAXES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
990-PF ESTIMATED TAX FOR 2018	6,500.	
FOREIGN TAX PAID	1,474.	1,474.
990-PF EXTENSION FOR 2017	12,541.	
TOTALS	20,515.	1,474.

ATTACHMENT 4

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
ADMINISTRATIVE FEES	70,988.		70,988.
BANK CHARGES	21.	21.	
STATE OR LOCAL FILING FEES	10.		10.
TOTALS	71,019.	21.	70,998.

ATTACHMENT 5

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION	AMOUNT
TRANSFER TO COMCAST FDN-MERGER AGREEMENT	22,399,880.
SEE ATTACHMENT 6	
TOTAL	22,399,880.

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		PUBLICLY-TRADED SECURITIES						
24883373.		23240311.					1,643,062.	
TOTAL GAIN(LOSS)							1,643,062.	

ATTACHMENT 6

FORM 990PF, PART VII-A - LIQUIDATION, TERMINATION, ETC. STATEMENT

AS OF JULY 1, 2018, NBCUNIVERSAL FOUNDATION ("THE FOUNDATION"), A CALIFORNIA NONPROFIT PUBLIC BENEFIT CORPORATION RECOGNIZED AS EXEMPT UNDER IRC SECTION 501(C)(3) AND CLASSIFIED AS A PRIVATE FOUNDATION WITHIN THE MEANING OF IRC SECTION 509(A), MERGED INTO THE COMCAST NBCUNIVERSAL FOUNDATION, A DELAWARE CORPORATION RECOGNIZED AS EXEMPT UNDER IRC SECTION 501(C)(3) AND CLASSIFIED AS A PRIVATE FOUNDATION WITHIN MEANING OF IRC SECTION 509(A). THE REMAINING ASSETS OF NBCUNIVERSAL FOUNDATION, CONSISTING OF $22,399,880, WERE ALL TRANSFERRED TO THE COMCAST FOUNDATION UNDER THE ATTACHED ARTICLES OF MERGER. AS ALL ASSETS HAVE BEEN TRANSFERRED AND THERE ARE NO REMAINING ASSETS OR ACTIVITY IN NBCUNIVERSAL FOUNDATION, AND ACCORDING TO STATE LAW NBCUNIVERSAL FOUNDATION HAS DISSOLVED, NBCUNIVERSAL FOUNDATION HEREBY GIVES NOTICE OF TERMINATION OF ITS IRC 501(C)(3) EXEMPT AND IRC SECTION 509(A) PRIVATE FOUNDATION STATUS. SEE PART VII-A LINE 3 FOR MERGER AGREEMENT AND DISSOLUTION DOCUMENTATION.

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

ATTACHMENT 7

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
CINDY GARDNER FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	DIR 1.00	0.	0.	0.
KIMBERLEY D HARRIS FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	DIR, EXECUTIVE VP, SEC 1.00	0.	0.	0.
ADAM MILLER FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	DIR, CHAIRMAN 1.00	0.	0.	0.
CRAIG P ROBINSON FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	DIR 1.00	0.	0.	0.
CHRISTY RUBERT SHIBATA FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	DIR, EXECUTIVE VP, TREAS 1.00	0.	0.	0.
VALARI STAAB FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	DIR 1.00	0.	0.	0.

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

ATTACHMENT 7 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
DALILA WILSON-SCOTT FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	PRES, DIR 1.00	0.	0.	0.
	GRAND TOTALS	0.	0.	0.

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALS

ATTACHMENT 8

NAME AND ADDRESS	TYPE OF SERVICE	COMPENSATION
FOUNDATION SOURCE 55 WALLS DRIVE, 3RD FL FAIRFIELD, CT 06824	ADMINISTRATIVE	70,988.
TOTAL COMPENSATION		70,988.

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

ATTACHMENT 9

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MOTION PICTURE AND TELEVISION FUND 23388 MULHOLLAND DR STE 220 WOODLAND HILLS, CA 91364	N/A PC	GENERAL & UNRESTRICTED	666,667
SCHOLARSHIP AMERICA INC 1 SCHOLARSHIP WAY ST PETER, MN 56082	N/A PC	2018 NBCUNIVERSAL LEW WASSERMAN SCHOLARSHIP FUND	25,000
ALZHEIMERS SAN DIEGO 6632 CONVOY CT SAN DIEGO, CA 92111	N/A PC	ALZCOMPANIONS PROGRAM	50,000
ARCADIA FOOD INC 2000 MOUNT VERNON AVE ALEXANDRIA, VA 22301	N/A PC	FARM FROM A BOX PROGRAM	60,000
ARTIST OUTREACH INC 10000 N CENTRAL EXPY STE 400 DALLAS, TX 75231	N/A PC	STREAMLINERS PROGRAM	20,000
BIOCOM INSTITUTE 10996 TORREYANA RD STE 200 SAN DIEGO, CA 92121	N/A PC	SAN DIEGO FESTIVAL OF SCIENCE AND ENGINEERING WEEK PROGRAM	15,000

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

ATTACHMENT 9 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CALIFORNIA INDIAN MANPOWER CONSORTIUM INC 738 N MARKET BLVD SACRAMENTO, CA 95834	N/A PC	HACK THE REZ PROGRAM	25,000
CENTRO COMMUNITY PARTNERS 825 WASHINGTON ST STE 228 OAKLAND, CA 94607	N/A PC	MICRO-ENTERPRISE CREATION AND WEALTH BUILDER PROGRAM FOR UNDERSERVED ENTREPENEURS	15,000
CHILDRENS MUSEUM INC 950 TROUT BROOK DR WEST HARTFORD, CT 06119	N/A PC	EARLY STEAM (ESTEAM) AFTER SCHOOL PROGRAM	75,000
CODE PLATOON 1221 GREENWOOD AVE WILMETTE, IL 60091	N/A PC	CODE PLATOON PROGRAM	50,000
COMMUNITY BRIDGES INCORPORATED 8757 GEORGIA AVE STE 540 SILVER SPRING, MD 20910	N/A PC	MAKERSPACE PROGRAM	10,000
COMMUNITY PARTNERS 1000 N ALAMEDA ST STE 240 LOS ANGELES, CA 90012	N/A PC	THE LAS FOTOS PROJECT'S HIRE HER PROGRAM	35,000

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

ATTACHMENT 9 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
COMMUNITY YOUTH ADVANCE INCORPORATED 2509 LAKE FOREST DR UPPER MARLBORO, MD 20774	N/A PC	SUMMER ACADEMY PROGRAM	50,000
CONNECTICUT PUBLIC BROADCASTING INC 1049 ASYLUM AVE HARTFORD, CT 06105	N/A PC	INSTITUTE FOR ADVANCED MEDIA - VETERANS VOCATIONAL TRAINING PROGRAM	25,000
COVENANT HOUSE WASHINGTON DC 2001 MISSISSIPPI AVE SE WASHINGTON, DC 20020	N/A PC	WORKFORCE READINESS PROGRAM	30,000
DALLAS AREA HABITAT FOR HUMANITY INC 2800 N HAMPTON RD DALLAS, TX 75212	N/A PC	WEBINARS AND A MOBILE APP FOR THE HOMEOWNER SERVICES CENTER	50,000
DR STANLEY AND PEARL GOODMAN JFS OF BROWARD COUNTY 100 S PINE ISLAND RD STE 230 PLANTATION, FL 33324	N/A PC	VOLUNTEER LOCAL AND RIDESCHEDULER PROGRAM	55,000
EDADVANCE PO BOX 909 LITCHFIELD, CT 06759	N/A PC	ENHANCING YOUTH STEM ENGAGEMENT THROUGH DIGITAL MEDIA ARTS PROGRAM	50,000

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

ATTACHMENT 9 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ENVIRONMENTAL HEALTH COALITION 2727 HOOVER AVE STE 202 NATIONAL CITY, CA 91950	N/A PC	CITIZEN SCIENTIST AIR MONITORING PROGRAM	32,000
FISHING SCHOOL INC 4737 MEADE ST NE WASHINGTON, DC 20019	N/A PC	TFS INNOVATIVE COHORT MODEL PROGRAM	25,000
GIRL SCOUTS OF NORTHEAST TEXAS 6001 SUMMERSIDE DR DALLAS, TX 75252	N/A PC	STEM/STEAM YOUTH PROGRAMMING	50,000
GIRLS INCORPORATED OF ALAMEDA COUNTY 510 16TH ST OAKLAND, CA 94612.	N/A PC	SMART' BUILD IT' EUREKA' - A STEM/STEAM PROGRAM FOR GIRLS	30,000
HOPEWORKS N CAMDEN INC 543 STATE ST CAMDEN, NJ 08102	N/A PC	RECODE YOUR FUTURE PROGRAM	55,000
ICIVICS INC 1035 CAMBRIDGE ST STE 21B CAMBRIDGE, MA 02141	N/A PC	UNLEASHING YOUTH ENGAGEMENT ACTION-BASED CIVIC EDUCATION IN BOSTON	95,000

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

ATTACHMENT 9 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
INNERCITY STRUGGLE 530 S BOYLE AVE LOS ANGELES, CA 90033	N/A PC	LEVERAGING MEDIA AND TECHNOLOGY TO MOBILIZE YOUNG LATINO VOTERS	50,000
JUNIOR PLAYERS GUILD 4054 MCKINNEY AVE STE 104 DALLAS, TX 75204	N/A PC	JUNIOR PLAYERS DIGITAL MEDIA PROGRAMS	59,080
LATINO STEM ALLIANCE 20 MORAINE ST BOSTON, MA 02130	N/A PC	K - 8 ROBOTICS PROGRAMMING	50,000
LEADERSHIP EDUCATION AND ATHLETICS IN PARTNERSHIP 31 JEFFERSON ST NEW HAVEN, CT 06511	N/A PC	LEAP LEARNING TO CODE PROGRAM	35,000
LIVECONNECTIONS ORG 3025 WALNUT ST PHILADELPHIA, PA 19104	N/A PC	WHAT'S GOING ON PROGRAM	25,000
LOS ANGELES AREA CHAMBER OF COMMERCE FOUNDATION 350 S BIXEL ST NO 201 LOS ANGELES, CA 90017	N/A PC	THE L A CHAMBER FOUNDATION'S TALENT DEVELOPMENT PIPELINES PROGRAM	50,000

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

ATTACHMENT 9 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LUMITY 55 W VAN BUREN ST STE 420 CHICAGO, IL 60605	N/A PC	STEM PROGRAM	20,000
MANNA FOOD CENTER 9311 GAITHER RD GAITHERSBURG, MD 20877	N/A PC	COMMUNITY FOOD RESCUE PROGRAM	50,000
MASA-MEXED INC 135 E 22ND ST, RM 909 NEW YORK, NY 10010	N/A PC	ROBOTICS FOR TOMORROW'S LEADERS PROGRAM	50,000
MEALS-ON-WHEELS INC OF TARRANT 5740 AIRPORT FWY FORT WORTH, TX 76117	N/A PC	MEALS-ON-WHEELS SMARTPHONE APP PROGRAM	33,920.
MIKVA CHALLENGE GRANT FOUNDATION INC 200 S MICHIGAN AVE STE 1000 CHICAGO, IL 60604	N/A PC	LINKING YOUTH POLICY-MAKERS WITH DIGITAL MEDIA ADVOCACY PROGRAM	50,000
MUSEUM OF DISCOVERY AND SCIENCE INC 401 SW 2ND ST FT LAUDERDALE, FL 33312	N/A PC	LEVERAGING TECHNOLOGY TO SUPPORT STEM AND ENVIRONMENTAL EDUCATION PROGRAM	50,000

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

ATTACHMENT 9 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MUSEUM OF SCIENCE INC 1101 BISCAYNE BLVD MIAMI, FL 33132	N/A PC	MIAMI YOUTH AND SEA LEVEL RISE PROGRAM	40,000
NATIONAL FOUNDATION FOR AUTISM RESEARCH 9815 CARROLL CANYON RD STE 203 SAN DIEGO, CA 92131	N/A PC	NFAR TECH PROGRAM	25,000
NEW BRITAIN YOUTH THEATER INC 362 MAIN ST BERLIN, CT 06037	N/A PC	TECHNICAL THEATER EDUCATION PROGRAM	30,000
OAKLAND DIGITAL ARTS AND LITERACY CENTER INC 1224 HARRISON ST OAKLAND, CA 94612	N/A PC	BRIDGEGOOD - DESIGN JOBS & TECH SKILLS FOR CREATIVES PROGRAM	25,000
OASIS INSTITUTE 1702 CAMINO DEL RIO N 3RD FL SAN DIEGO, CA 92108	N/A PC	TECHNOLOGY FAIR FOR OLDER ADULTS	18,000
P F BRESEE FOUNDATION 184 BIMINI PL LOS ANGELES, CA 90004	N/A PC	TEEN TECH CENTER	25,000

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

ATTACHMENT 9 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PROJECT EXPLORATION 4511 S EVANS AVE CHICAGO, IL 60653	N/A PC	YOUTH-SCIENCE PATHWAYS PROGRAM	55,000
RED HOOK INITIATIVE 767 HICKS ST BROOKLYN, NY 11231	N/A PC	DIGITAL STEWARDS PROGRAM	100,000
REUBEN H FLEET SCIENCE CENTER 1875 EL PRADO SAN DIEGO, CA 92101	N/A PC	ADVANCING GIRLS IN STEM PROGRAM	25,000
SCHOLARMATCH INC 849 VALENCIA ST SAN FRANCISCO, CA 94110	N/A PC	VIRTUAL DESTINATION COLLEGE PROGRAMMING AND THE SCHOLARMATCHER PLATFORM	30,000
SOLAR CAR CHALLENGE FOUNDATION 3505 CASSIDY DR PLANO, TX 75023	N/A PC	SOLAR CAR CHALLENGE EDUCATION PROGRAM	12,000
ST MADELINE SOPHIES TRAINING CENTER 2119 E MADISON AVE EL CAJON, CA 92019	N/A PC	SOPHIE'S GALLERY ART PROGRAM E-COMMERCE SITE AND TECH TRAINING	35,000

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

ATTACHMENT 9 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
STRING THEORY SCHOOLS 1600 VINE ST 8TH FL PHILADELPHIA, PA 19102	N/A SO III FI	PARTICLE ACCELERATOR PROGRAM	50,000
SUPPORT CENTER FOR CHILD ADVOCATES 1617 JFK BLVD STE 1200 PHILADELPHIA, PA 19103	N/A PC	DIGITAL LOCKERS FOR OLDER FOSTER YOUTH PROGRAM	33,420
TALKINGPOINTS 509 WEBSTER ST SAN FRANCISCO, CA 94117	N/A PC	PARENT-FACING MOBILE APP PROGRAM	50,000
TECH IMPACT 417 N 8TH ST STE 203 PHILADELPHIA, PA 19123	N/A PC	ITWORKS PROGRAMS	50,000
THE CHILDRENS MUSEUM 308 CONGRESS ST BOSTON, MA 02210	N/A PC	TECH KITCHEN PROGRAM	30,000.
THE MIAMI FOUNDATION INC 40 NW 3RD ST STE 305 MIAMI, FL 33128	N/A PC	100 GREAT IDEAS CAMPAIGN #5 BUILDING A SUSTAINABLE AND RESILIENT CITY	80,000

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

ATTACHMENT 9 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TRUE STAR FOUNDATION INC 1130 S WABASH AVE STE 302 CHICAGO, IL 60605	N/A PC	INTERACTIVE DIGITAL STUDIO PROGRAM	50,000
TURN 2 U INC 717 MARKET ST STE 100 SAN FRANCISCO, CA 94103	N/A PC	THE LAST MILE PROGRAM	20,000
TWO BIT CIRCUS FOUNDATION 12815 S WESTERN AVE GARDENA, CA 90249	N/A PC	STEAM LAB PROGRAM	30,000
URBAN ARTS PARTNERSHIP 39 W 19TH ST #5 NEW YORK, NY 10011	N/A PC	SCHOOL OF INTERACTIVE ARTS PROGRAM	75,000
WEST HAVEN CHILD DEVELOPMENT CENTER INC GRANTS 201 NOBLE ST WEST HAVEN, CT 06516	N/A PC	LEVERAGING TECHNOLOGY IN EARLY CHILDHOOD EDUCATION PROGRAM	10,000
WOMENS AUDIO MISSION 542 NATOMA ST #544 SAN FRANCISCO, CA 94103	N/A PC	GIRLS ON THE MIC PROGRAM	30,000

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

ATTACHMENT 9 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WORKING WARDROBES FOR A NEW START 1851 KETTERING ST IRVINE, CA 92614	N/A PC	VETERANS INFORMATION TECHNOLOGY TRAINING PROGRAM	35,000
Y W C A OF BUCKS COUNTY 2425 TREVOSE RD TREVOSE, PA 19053	N/A PC	TECHGYRLS PROGRAM	11,580
YEAR UP INC 45 MILK ST, 9TH FL BOSTON, MA 02109	N/A PC	EMPLOYMENT TRAINING PROGRAM FOR OPPORTUNITY YOUTH	50,000
YOUNG WOMENS CHRISTIAN ASSOCIATION OF SILICON VALL 375 S 3RD ST SAN JOSE, CA 95112	N/A PC	CURATED PATHWAYS TO INNOVATION PROGRAM	25,000
		TOTAL CONTRIBUTIONS PAID	3,166,667.