

For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019

Name of foundation THE MOORE CHARITABLE FOUNDATION INC C/O MOORE CAPITAL MANAGEMENT % PATRICK SWEENEY		A Employer identification number 13-3741954	
Number and street (or P.O. box number if mail is not delivered to street address) 11 TIMES SQUARE 37TH FLOOR		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10036		B Telephone number (see instructions) (212) 782-7105	
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ 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		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) ▶ \$ 354,672,426		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	
J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

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)	50,000,000			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities . . .	7,412,891	7,412,891		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	7,695			
	b Gross sales price for all assets on line 6a	7,695			
	7 Capital gain net income (from Part IV, line 2) . . .		7,695		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	-214	-214		
	12 Total. Add lines 1 through 11	57,420,372	7,420,372		
	13 Compensation of officers, directors, trustees, etc.	0			
	14 Other employee salaries and wages	319,384			319,384
	15 Pension plans, employee benefits	-2,423,982			-2,423,982
	16a Legal fees (attach schedule)	11,885	0	0	11,885
	b Accounting fees (attach schedule)	2,650	0	0	2,650
	c Other professional fees (attach schedule)	476,214			476,214
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	64,115			
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings	14,549			14,549
	22 Printing and publications				
	23 Other expenses (attach schedule)	136,891	71,548		65,343
	24 Total operating and administrative expenses. Add lines 13 through 23	-1,398,294	71,548	0	-1,533,957
	25 Contributions, gifts, grants paid	19,245,719			19,245,719
	26 Total expenses and disbursements. Add lines 24 and 25	17,847,425	71,548	0	17,711,762
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	39,572,947			
	b Net investment income (if negative, enter -0-)		7,348,824		
c Adjusted net income (if negative, enter -0-)					

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	2,287,037	50,126,723	50,126,723
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	293,288,622	304,545,703	304,545,703
	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)	295,575,659	354,672,426	354,672,426	
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 FASB ASC 958, check here ▶ ☐ and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☒ and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds	295,575,659	354,672,426	
	29 Total net assets or fund balances (see instructions)	295,575,659	354,672,426	
30 Total liabilities and net assets/fund balances (see instructions) .	295,575,659	354,672,426		

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 29 (must agree with end-of-year figure reported on prior year's return)	1	295,575,659
2 Enter amount from Part I, line 27a	2	39,572,947
3 Other increases not included in line 2 (itemize) ▶ _____	3	19,523,820
4 Add lines 1, 2, and 3	4	354,672,426
5 Decreases not included in line 2 (itemize) ▶ _____	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	354,672,426

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., 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.)
1a			

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

2 Capital gain net income or (net capital loss)	2	7,695
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	

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 does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see 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))
2018	12,450,073	300,834,512	0.041385
2017	11,236,077	275,360,141	0.040805
2016	12,593,495	229,480,716	0.054878
2015	13,026,867	202,368,128	0.064372
2014	9,149,541	141,448,011	0.064685
2 Total of line 1, column (d)			2 0.266125
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 0.053225
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5			4 320,247,182
5 Multiply line 4 by line 3			5 17,045,156
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 73,488
7 Add lines 5 and 6			7 17,118,644
8 Enter qualifying distributions from Part XII, line 4			8 17,711,762

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 ☒ and enter 1% of Part I, line 27b	1	73,488
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	73,488
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	73,488
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	55,367
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	350,000
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	405,367
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached.	8	374
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	331,505
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax 331,505 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	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>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.</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
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? <i>If "Yes," attach a detailed description of the activities.</i>	2	No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
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? <i>If "Yes," attach the statement required by General Instruction T.</i>	5	No
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	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) NY _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation .</i>	8b	Yes
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 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10	No

Part VII-A Statements Regarding Activities (continued)

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>N/A</u>	13	Yes	
14	The books are in care of ▶ <u>PATRICK SWEENEY</u> Telephone no. ▶ <u>(212) 782-7409</u>			

Located at ▶ 11 TIMES SQUARE 37TH FLOOR NEW YORK NYZIP+4 ▶ 10036

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ▶ ☐			
	and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 2019, 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	Yes	No
	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	
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 2019?	1c	No
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 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
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. ▶ 20____, 20____, 20____, 20____		
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 2019 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 2019.)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
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 2019?	4b	No

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
	If "Yes" to 6b, file Form 8870.		No
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
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No	

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
LOUIS M BACON 11 TIMES SQUARE 37TH FLOOR NEW YORK, NY 10036	PRESIDENT 0	0	0	0
ANN STEVENSON-COLLEY 11 TIMES SQUARE 37TH FLOOR NEW YORK, NY 10036	EXECUTIVE VICE PRESIDENT 0	0	0	0
PATRICK SWEENEY 11 TIMES SQUARE 37TH FLOOR NEW YORK, NY 10036	TREASURER 0	0	0	0
LAWRENCE M NOE 11 TIMES SQUARE 37TH FLOOR NEW YORK, NY 10036	VICE PRESIDENT 0	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
TREVOR J BACON 11 TIMES SQUARE NEW YORK, NY 10036	PROGRAM MANAGER 40.0	134,796	77,993	
SUSANNA C JENKINS 11 TIMES SQUARE NEW YORK, NY 10036	GRANTS MANAGER 40.0	86,000	3,066	
CRISTINA M TSANAS 11 TIMES SQUARE NEW YORK, NY 10036	DIGITAL COORDINATOR 40.0	81,284		
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
COGENT STRATEGIES LLC 2550 M STREET NW WASHINGTON, DC 20037	CONSULTING	426,214
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 _____ _____ _____	
2 _____ _____ _____	
3 _____ _____ _____	
4 _____ _____ _____	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 NOT APPLICABLE	
2 _____ _____ _____ _____	
All other program-related investments. See instructions. 3 _____ _____ _____	
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	298,917,163
b	Average of monthly cash balances.	1b	26,206,880
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	325,124,043
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	0
3	Subtract line 2 from line 1d.	3	325,124,043
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	4,876,861
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	320,247,182
6	Minimum investment return. Enter 5% of line 5.	6	16,012,359

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	16,012,359
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	73,488
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	73,488
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	15,938,871
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	15,938,871
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	15,938,871

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	17,711,762
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	17,711,762
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	73,488
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	17,638,274

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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				15,938,871
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.			0	
b Total for prior years: 2017, 2016, 2015		0		
3 Excess distributions carryover, if any, to 2019:				
a From 2014.	2,270,873			
b From 2015.	3,254,638			
c From 2016.	1,535,955			
d From 2017.				
e From 2018.				
f Total of lines 3a through e.	7,061,466			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ <u>17,711,762</u>				
a Applied to 2018, but not more than line 2a			0	
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 2019 distributable amount.				15,938,871
e Remaining amount distributed out of corpus	1,772,891			
5 Excess distributions carryover applied to 2019. (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	8,834,357			
b Prior years' undistributed income. Subtract line 4b from line 2b.		0		
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.		0		
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				0
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 2014 not applied on line 5 or line 7 (see instructions).	2,270,873			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.	6,563,484			
10 Analysis of line 9:				
a Excess from 2015.	3,254,638			
b Excess from 2016.	1,535,955			
c Excess from 2017.				
d Excess from 2018.				
e Excess from 2019.	1,772,891			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling. ▶

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
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).)

LOUIS M BACON - DIRECTLY AND INDIR

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.

NONE

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 <i>Paid during the year</i> SEE ATTACHMENT 13 6 WEST 48 STREET 10TH FLOOR NEW YORK, NY 10036		PC	AN UNRESTRICTED GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE.	19,245,719
Total			▶ 3a	19,245,719
b <i>Approved for future payment</i>				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated.

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.)

Form **990-PF** (2019)

Part XVII

	Yes	No
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1a(1)	No
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1a(2)	No
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1b(1)	No
--------------	-----------

1b(2)		No
--------------	--	-----------

1b(3)		No
--------------	--	-----------

1b(4)		No
--------------	--	-----------

1b(5)		No
--------------	--	-----------

1b(6)		No
--------------	--	-----------

1c		No
----	--	----

value
ue

[illegible]

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 ***** _____ Signature of officer or trustee	2020-11-15 _____ Date	***** _____ Title
--	--	--

May the IRS discuss this return with the preparer shown below (see instr.) ☐ **Yes** ☐ **No**

Paid Preparer Use Only					
	Firm's name ▶				Firm's EIN ▶
	Firm's address ▶				Phone no.

TY 2019 Accounting Fees Schedule

Name: THE MOORE CHARITABLE FOUNDATION INC
C/O MOORE CAPITAL MANAGEMENT

EIN: 13-3741954

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
COHN REZNICK	2,650			2,650

TY 2019 All Other Program Related Investments Schedule

Name: THE MOORE CHARITABLE FOUNDATION INC
C/O MOORE CAPITAL MANAGEMENT
EIN: 13-3741954

Category	Amount
NONE	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2019 Depreciation Schedule

Name: THE MOORE CHARITABLE FOUNDATION INC

C/O MOORE CAPITAL MANAGEMENT

EIN: 13-3741954

TY 2019 Investments - Other Schedule

Name: THE MOORE CHARITABLE FOUNDATION INC
C/O MOORE CAPITAL MANAGEMENT

EIN: 13-3741954

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
IREO FUND II, LTD.	FMV	2,612,642	2,612,642
TRF LLC	FMV	1,124,110	1,124,110
USRG POWER & BIOFUELS FUND II	FMV	1,196,934	1,196,934
TPE FUND III, LP	FMV	74,766	74,766
MCHAR LTD	FMV	243,197,057	243,197,057
IRVING PLACE III SPV	FMV	17,477,047	17,477,047
MAGFORCE AG	FMV	13,319,295	13,319,295
CEMOF II	FMV	21,543,852	21,543,852
OTHER	FMV	4,000,000	4,000,000

TY 2019 Legal Fees Schedule

Name: THE MOORE CHARITABLE FOUNDATION INC
C/O MOORE CAPITAL MANAGEMENT

EIN: 13-3741954

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AKIN GUMP STRAUSS HAUER FELD	6,885			6,885
EVANS & DIXON	5,000			5,000

TY 2019 Other Expenses Schedule

Name: THE MOORE CHARITABLE FOUNDATION INC
C/O MOORE CAPITAL MANAGEMENT

EIN: 13-3741954

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	69			69
INSURANCE	491			491
OFFICE SUPPLIES	1,250			1,250
TECHNOLOGY	12,300			12,300
POSTAGE & COURIER	267			267
SEMINARS, DUES & REGISTRATION	7,900			7,900
SUBSCRIPTIONS & PUBLICATIONS	262			262
TELEPHONE	325			325
TEMPORARY HELP	41,468			41,468
GIFTS	1,011			1,011

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
K-1 FROM TRF LLC:				
PORTFOLIO DEDUCTIONS	35,518	35,518		
K-1 FROM TPE EQUITY FUND III				
PORTFOLIO DEDUCTIONS	890	890		
K-1 FROM ASCENT CAPITAL				
HOLDINGS, LLC	35,140	35,140		

TY 2019 Other Income Schedule

Name: THE MOORE CHARITABLE FOUNDATION INC
C/O MOORE CAPITAL MANAGEMENT

EIN: 13-3741954

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PARTNERSHIP INCOME	-214	-214	

TY 2019 Other Increases Schedule

Name: THE MOORE CHARITABLE FOUNDATION INC
C/O MOORE CAPITAL MANAGEMENT

EIN: 13-3741954

Description	Amount
UNREAZLIED GAIN (LOSS)	19,523,820

TY 2019 Other Professional Fees Schedule

Name: THE MOORE CHARITABLE FOUNDATION INC
C/O MOORE CAPITAL MANAGEMENT

EIN: 13-3741954

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FREESTONE STRATEGIES	50,000			50,000
COGENT STRATEGIES, LLC	426,214			426,214

TY 2019 Taxes Schedule

Name: THE MOORE CHARITABLE FOUNDATION INC
C/O MOORE CAPITAL MANAGEMENT

EIN: 13-3741954

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX PAYMENT	64,115			

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491325005020	
Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Go to www.irs.gov/Form990 for the latest information.			OMB No. 1545-0047 2019
Name of the organization THE MOORE CHARITABLE FOUNDATION INC C/O MOORE CAPITAL MANAGEMENT				Employer identification number 13-3741954	
Organization type (check one):					
Filers of: Section:					
Form 990 or 990-EZ		☐ 501(c)() (enter number) organization			
		☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation			
		☐ 527 political organization			
Form 990-PF		☒ 501(c)(3) exempt private foundation			
		☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation			
		☐ 501(c)(3) taxable private 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 other 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 <i>exclusively</i> 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 <i>exclusively</i> 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 <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received <i>nonexclusively</i> 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 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).					
For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.		Cat. No. 30613X		Schedule B (Form 990, 990-EZ, or 990-PF) (2019)	

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

Employer identification number
13-3741954

Part I

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MOORE CAPITAL ADVISORS LLC 11 TIMES SQUARE 37TH FLOOR NEW YORK, NY 10036	\$ 50,000,000	☒ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)

Name of organization THE MOORE CHARITABLE FOUNDATION INC C/O MOORE CAPITAL MANAGEMENT	Employer identification number 13-3741954
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Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given (see instructions). Use duplicate copies of Part II if additional space is needed.	(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
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	

13-3741954

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

The Moore Charitable Foundation, Inc.

Form 990PF, Part XV - 2019 Grants and Contributions - Paid during the year

TYPE OF DONATION	VENDOR	ADDRESS	CITY	STATE	ZIP	AMOUNT
CONSERVATION DONATIONS	ROCKEFELLER PHILANTHROPY ADVISORS	ATTN: CORDELL BROWN 6 WEST 48 STREET, 10TH FL.	NEW YORK	NY	10036	500,000
CONSERVATION DONATIONS	WOODS HOLE OCEANOGRAPHIC	ATTN: ROBERT MUIRER 266 WOODS HOLE ROAD	WOODS HOLE	MA	02543	500,000
CONSERVATION DONATIONS	ROCKEFELLER PHILANTHROPY ADVISORS	6 WEST 48TH STREET 10TH FLOOR	NEW YORK	NY	10036	125,000
CONSERVATION DONATIONS	NEW VENTURE FUND	1201 CONNECTICUT AVE NW SUITE 300	WASHINGTON	DC	20036	100,000
CONSERVATION DONATIONS	NATIONAL FISH AND WILDLIFE	1133 FIFTEENTH STREET, NW SUITE 1000	WASHINGTON	DC	20005	100,000
CONSERVATION DONATIONS	WILDLIFE CONSERVATION SOCIETY	2300 SOUTHERN BLVD.	BROOKLYN	NY	10460	100,000
CONSERVATION DONATIONS	THEODORE ROOSEVELT CONSERVATION	ATTN: WHIT FOSSBURGH 529 14TH ST. NW, STE. 500	WASHINGTON	DC	20045	100,000
CONSERVATION DONATIONS	NATIONAL AUDUBON SOCIETY	225 VARICK ST 7TH FLOOR	NEW YORK	NY	10014	100,000
CONSERVATION DONATIONS	LAND TRUST ALLIANCE	1250 H STREET, NW SUITE 600	WASHINGTON	DC	20005	70,200
CONSERVATION DONATIONS	COOK INHETKEPER	3734 BEN WALTERS LANE	ROMER	AK	99603	50,000
CONSERVATION DONATIONS	THE EVERGLADES FOUNDATION	18001 OLD CUTLER ROAD SUITE 625	PALMETTO BAY	FL	33157	50,000
CONSERVATION DONATIONS	HUDSON RIVER PARK FRIENDS	305 7TH AVENUE 12TH FLOOR	NEW YORK	NY	10001	25,000
CONSERVATION DONATIONS	PECONIC BAYKEEPER	PO BOX 893	QUOGUE	NY	11959	25,000
CONSERVATION DONATIONS	CLIENTEARTH USA, INC.	23901 CALABASAS RD SUITE 1010	CALABASAS	CA	91302	25,000
CONSERVATION DONATIONS	NEW YORK UNIVERSITY	25 WEST 4TH ST, RM 305	NEW YORK	NY	10012	20,200
CONSERVATION DONATIONS	TROUT UNLIMITED	1777 K VENT ST, SUITE 100	ARLINGTON	VA	22209	10,000
CONSERVATION DONATIONS	NORTH SHORE LAND ALLIANCE	151 POST ROAD	OLD WESTBURY	NY	11568	5,000
CONSERVATION DONATIONS	NATIVE AMERICAN RIGHTS FUND	1506 BROADWAY	BOULDER	CO	80302	4,800
CONSERVATION DONATIONS	AMERICAN BIRD CONSERVANCY	4249 LOUDOUN P.O. BOX 249	THE PLAINS	VA	20198	4,800
CONSERVATION DONATIONS	MERIDIAN INSTITUTE	P.O. BOX 1829 105 VILLAGE PLACE	DILLON	CO	80435	4,800
CONSERVATION DONATIONS	PLASTIC POLLUTION COALITION	2150 ALLSTON WAY, SUITE 460	BERKELEY	CA	94704	4,800
CONSERVATION DONATIONS	LAND TRUST ALLIANCE	1250 H STREET NW SUITE 600	WASHINGTON	DC	20005	4,800
CONSERVATION DONATIONS	LAND TRUST ALLIANCE	1250 H STREET NW SUITE 600	WASHINGTON	DC	20005	4,800
CONSERVATION DONATIONS	NEW YORK UNIVERSITY	25 WEST 4TH ST, RM 305	NEW YORK	NY	10012	4,800
CONSERVATION DONATIONS	AUDUBON NEW YORK	1225 VARICK ST, 7TH FLOOR	NEW YORK	NY	10014	4,800
CONSERVATION DONATIONS	NATIONAL FOREST FOUNDATION	FORT MISSOULA RD BUILDING 27 SUITE 3	MISSOULA	MT	59802	4,800
CONSERVATION DONATIONS	NEW YORK RESTORATION PROJECT	254 WEST 31ST STREET, 10TH FL.	NEW YORK	NY	10001	4,800
CONSERVATION DONATIONS	NEXT GENERATION CHOICES FOUNDATION	ATTN: BILL COUZENS 216 LAFAYETTE ROAD, SUITE 204	RIE	NH	03870	4,800
CONSERVATION DONATIONS	NEW YORK HARBOR FOUNDATION	10 SOUTH STREET, SLIP 7	NEW YORK	NY	10004	4,800
CONSERVATION DONATIONS	COASTAL CONSERVATION LEAGUE	P.O. BOX 1765	CHARLESTON	SC	29402-9940	4,500
CONSERVATION DONATIONS	NEXT GENERATION CHOICES FOUNDATION	ATTN: BILL COUZENS 216 LAFAYETTE ROAD, SUITE 204	RIE	NH	03870	4,000
CONSERVATION DONATIONS	LOWER EAST SIDE ECOLOGY CENTER	P.O. BOX 20488	NEW YORK	NY	10009	3,000
CONSERVATION DONATIONS	NEW YORK HARBOR FOUNDATION	10 SOUTH STREET, SLIP 7	NEW YORK	NY	10004	2,500
CONSERVATION DONATIONS	GROWNYC	P.O. BOX 2327	NEW YORK	NY	10272	2,500
CONSERVATION DONATIONS	THEODORE ROOSEVELT SANCTUARY	ATTN: LAURA BASS 134 COVE ROAD	OYSTER BAY	NY	11771	2,500
CONSERVATION DONATIONS	COLUMBIA CENTER FOR CHILDREN'S	ATTN: KIMBERLY BURNE 722 W 165TH ST, 12TH FL, RM 1200	NEW YORK	NY	10032	2,500
CONSERVATION DONATIONS	OUTDOOR RECREATION ROUNDTABLE	1203 K STREET, NW STE #350	WASHINGTON	DC	20005	2,000
CONSERVATION DONATIONS	SURFRIDER FOUNDATION	P.O. BOX 6010	SAN CLEMENTE	CA	92674-6010	1,500
CONSERVATION DONATIONS	NEW YORK HARBOR FOUNDATION	10 SOUTH STREET, SLIP 7	NEW YORK	NY	10004	1,500
CONSERVATION DONATIONS	NATURAL RESOURCES DEFENSE COUNCIL	40 WEST 20TH STREET 11TH FLOOR	NEW YORK	NY	10011	1,000
CONSERVATION DONATIONS	NATIONAL AUDUBON SOCIETY	613 RIVERSVILLE ROAD	GREENWICH	CT	06831	1,000
CONSERVATION DONATIONS	LAND TRUST ALLIANCE	1250 H STREET, NW SUITE 600	WASHINGTON	DC	20005	200
CONSERVATION DONATIONS	NATIONAL FISH AND WILDLIFE	1133 FIFTEENTH STREET, NW SUITE 1000	WASHINGTON	DC	20005	50,000
CONSERVATION DONATIONS	COLORADO STATE UNIVERSITY	108 JOHNSON DR JOHNSON HALL 201B	FORT COLLINS	CO	80523	45,200
CONSERVATION DONATIONS	COLORADO OPEN LANDS	1546 COLE BLVD #200	LAKEWOOD	CO	80401	45,000
CONSERVATION DONATIONS	COLORADO CATTLEMAN'S AGRICULTURAL	9833 RALSTON ROAD	ARVADA	CO	80002	25,000
CONSERVATION DONATIONS	RIO GRANDE CONSERVATION S	ATTN: BETHANY HONELL P.O. BOX 142	MONTIE VISTA	CO	81144	4,800

CONSERVATION DONATIONS	RIO GRANDE HEADWATERS LAND TRUST	P.O. BOX 444	DEL NORTE	CO	91132	4,800
CONSERVATION DONATIONS	RIO GRANDE MATERGHED CONSERVATION	ATTN: BETHANY HOWELL P.O. BOX 142	MONTIE VISTA	CO	81144	4,800
CONSERVATION DONATIONS	WESTERN LAND OWNERS ALLIANCE	P.O. BOX 6278	SANTA FE	NY	87502	4,800
CONSERVATION DONATIONS	COLORADO CATTLEMEN'S AGRICULTURAL	8833 RALSTON ROAD	ARVADA	CO	80002	4,800
CONSERVATION DONATIONS	RIO GRANDE HEADWATERS LAND TRUST	P.O. BOX 444	DEL NORTE	CO	91132	4,800
CONSERVATION DONATIONS	WESTERN LANDOWNERS ALLIANCE	P.O. BOX 6278	SANTA FE	NY	87502	4,800
CONSERVATION DONATIONS	COLORADO CATTLEMEN'S AGRICULTURAL	8833 RALSTON ROAD	ARVADA	CO	80002	4,800
CONSERVATION DONATIONS	RIO GRANDE HEADWATERS LAND TRUST	P.O. BOX 444	DEL NORTE	CO	91132	4,800
CONSERVATION DONATIONS	RIO GRANDE FARM PARK	P.O. BOX 181	SANTA FE	NY	87502	4,800
CONSERVATION DONATIONS	WESTERN LANDOWNERS ALLIANCE	P.O. BOX 6278	ALAMOSA	CO	81101	4,800
CONSERVATION DONATIONS	RIO GRANDE HEADWATERS LAND TRUST	P.O. BOX 444	DEL NORTE	NY	87502	4,800
CONSERVATION DONATIONS	ALAMOSA RIVER FOUNDATION	P.O. BOX 753	LA JARA	CO	81132	4,800
CONSERVATION DONATIONS	COLORADO STATE UNIVERSITY	108 JOHNSON DR JOHNSON HALL 201B	FORT COLLINS	CO	81140	4,800
CONSERVATION DONATIONS	WESTERN LANDOWNERS ALLIANCE	P.O. BOX 6278	SANTA FE	NY	87502	4,800
CONSERVATION DONATIONS	NATIONAL WILDLIFE FEDERATION	303 EAST 17TH STREET SUITE 230	DENVER	CO	80026	4,800
CONSERVATION DONATIONS	COLORADO ASSOCIATION OF	ATTN: GEORGE TOSHA P.O. BOX 136	CALHAN	CO	80808	4,800
CONSERVATION DONATIONS	NATIONAL WILDLIFE FEDERATION	303 EAST 17TH STREET SUITE 230	DENVER	CO	80026	4,800
CONSERVATION DONATIONS	RIO GRANDE HEADWATERS LAND TRUST	P.O. BOX 444	DEL NORTE	CO	91132	4,800
CONSERVATION DONATIONS	SIERRA GRANDE SCHOOL DISTRICT R-30	17523 HWY 160	BLANCA	CO	81123	4,800
CONSERVATION DONATIONS	COLORADO CATTLEMEN'S AGRICULTURAL	8833 RALSTON ROAD	ARVADA	CO	80002	4,800
CONSERVATION DONATIONS	PALMER LAND TRUST	102 S. TEJON ST. SUITE 360	COLORADO SPRINGS	CO	80903	4,800
CONSERVATION DONATIONS	THE NATIONAL WILDLIFE FEDERATION	303 EAST 17TH STREET SUITE 230	DENVER	CO	80203	4,800
CONSERVATION DONATIONS	COLORADO OPEN LANDS	1546 COLE BLVD #200	LAKEWOOD	CO	80401	4,800
CONSERVATION DONATIONS	NATIONAL WILDLIFE FEDERATION	303 EAST 17TH STREET SUITE 230	DENVER	CO	80026	4,800
CONSERVATION DONATIONS	RIO GRANDE MATERGHED CONSERVATION	ATTN: BETHANY HOWELL P.O. BOX 142	MONTIE VISTA	CO	81144	4,800
CONSERVATION DONATIONS	WILDERNESS WORKSHOP	P.O. BOX 1442	CARBONDALE	CO	81623	4,800
CONSERVATION DONATIONS	RIO GRANDE MATERGHED CONSERVATION	ATTN: BETHANY HOWELL P.O. BOX 142	MONTIE VISTA	CO	81144	4,800
CONSERVATION DONATIONS	SAN LUIS VALLEY ECOSYSTEM COUNCIL	P.O. BOX 223	ALAMOSA	CO	81101	4,800
CONSERVATION DONATIONS	ASPEN VALLEY LAND TRUST	320 MAIN ST, STE 204	CARBONDALE	CO	81623	1,000
CONSERVATION DONATIONS	RIO GRANDE HEADWATERS LAND TRUST	P.O. BOX 444	DEL NORTE	CO	81132	800
CONSERVATION DONATIONS	RIO GRANDE MATERGHED CONSERVATION	ATTN: BETHANY HOWELL P.O. BOX 142	MONTIE VISTA	CO	81144	600
CONSERVATION DONATIONS	MULTIPLIER	405 14TH STREET SUITE 164	OAKLAND	CA	94612	50,000
CONSERVATION DONATIONS	PANACEACEA	1554 DELAWARE AVE	SAINT PAUL	NY	55102	20,200
CONSERVATION DONATIONS	NATIONAL AUDUBON SOCIETY	1200 18TH ST NW SUITE 500	WASHINGTON	DC	20036	4,800
CONSERVATION DONATIONS	NATIONAL AUDUBON SOCIETY	1200 18TH ST NW SUITE 500	WASHINGTON	DC	20036	4,800
CONSERVATION DONATIONS	PANACEACEA	1554 DELAWARE AVE	SAINT PAUL	NY	55102	4,800
CONSERVATION DONATIONS	NATIONAL AUDUBON SOCIETY	1200 18TH ST NW SUITE 500	WASHINGTON	DC	20036	4,800
CONSERVATION DONATIONS	NATIONAL AUDUBON SOCIETY	1200 18TH ST NW SUITE 500	WASHINGTON	DC	20036	4,800
CONSERVATION DONATIONS	NATIONAL AUDUBON SOCIETY	1200 18TH ST NW SUITE 500	WASHINGTON	DC	20036	4,800
CONSERVATION DONATIONS	EARTH TRAIN FOUNDATION	1223 SOLANO AVE, SUITE #1	ALBANY	CA	94706	4,500
CONSERVATION DONATIONS	NATIONAL AUDUBON SOCIETY	1200 18TH ST NW SUITE 500	WASHINGTON	DC	20036	2,000
CONSERVATION DONATIONS	THE NATURE CONSERVANCY NEW MEXICO	212 EAST MARCY STREET SUITE 200	SANTA FE	NY	87501	120,200
CONSERVATION DONATIONS	TAOS LAND TRUST	P.O. BOX 376	TAOS	NY	87571	35,000
CONSERVATION DONATIONS	FOREST STEWARDS GUILD	2019 GALISTEO STREET SUITE N7	SANTA FE	NY	87505	4,800
CONSERVATION DONATIONS	THE NATURE CONSERVANCY NEW MEXICO	2019 GALISTEO STREET, STE N7	SANTA FE	NY	87505	4,800
CONSERVATION DONATIONS	FOREST STEWARDS GUILD	212 EAST MARCY STREET SUITE N7	SANTA FE	NY	87501	4,800
CONSERVATION DONATIONS	THE NATURE CONSERVANCY NEW MEXICO	2019 GALISTEO STREET SUITE N7	SANTA FE	NY	87505	4,800
CONSERVATION DONATIONS	THE QUIVIRA COALITION	1413 2ND ST, SUITE 1	SANTA FE	NY	87505	4,800
CONSERVATION DONATIONS	FOREST STEWARDS GUILD	P.O. BOX 466	SANTA FE	NY	87505	4,800
CONSERVATION DONATIONS	FIELD INSTITUTE OF TAOS	2019 GALISTEO STREET SUITE N7	SANTA FE	NY	87514	4,500
CONSERVATION DONATIONS	PERCEPTION INTERNATIONAL	P.O. BOX 2160	EL PRADO	NY	87529	3,500
CONSERVATION DONATIONS	FOREST STEWARDS GUILD	2019 GALISTEO STREET, STE N7	SANTA FE	NY	87505	800
CONSERVATION DONATIONS	PECONIC LAND TRUST	PO BOX 1776	SOUTHAMPTON	NY	11969	300,000
CONSERVATION DONATIONS	GROUP FOR THE EAST END	P.O. BOX 1732 54895 MAIN ROAD	SOUTHOLD	NY	11971	45,200
CONSERVATION DONATIONS	PECONIC LAND TRUST	PO BOX 1776	SOUTHAMPTON	NY	11969	25,000

CONSERVATION DONATIONS	ESF COLLEGE FOUNDATION, INC. AT THE	OF ENVIRONMENTAL SCIENCE & FORESTRY 1 FORESTRY DRIVE, BRAY	NY	13215	4,800
CONSERVATION DONATIONS	FRIENDS OF NARROW RIVER	HALL 214	SYRACUSE	NY	13215
CONSERVATION DONATIONS	GROUP FOR THE EAST END	246 WARREN STREET	BROOKLYN	NY	11201
CONSERVATION DONATIONS	SEATUCK ENVIRONMENTAL ASSOCIATION	P.O. BOX 1792 54895 MAIN ROAD	SOUTHOLD	NY	11971
CONSERVATION DONATIONS	LONG ISLAND WILDFOWL HERITAGE GROUP	P.O. BOX 31 550 SOUTH BAY AVE	ISLIP	NY	11751
CONSERVATION DONATIONS	LONG ISLAND PINE BARRENS SOCIETY	P.O. BOX 126	AQUEBOQUE	NY	11931
CONSERVATION DONATIONS	AUDUBON NEW YORK	547 EAST MAIN STREET	RIVERHEAD	NY	11901
CONSERVATION DONATIONS	CORNELL COOPERATIVES EXTENSION	1225 VALICK ST, 7TH FLOOR	NEW YORK	10014	3,500
CONSERVATION DONATIONS	PERFECT EARTH PROJECT, INC.	3690 CEDAR BEACH ROAD	SOUTHOLD	NY	11971
CONSERVATION DONATIONS	SLOW FOOD EAST END	962 SPRINGS FIREPLACE ROAD	EAST HAMPTON	NY	11937
CONSERVATION DONATIONS	THE MORICHES BAY PROJECT	P.O. BOX 283	EAST HAMPTON	NY	11937
CONSERVATION DONATIONS	TALL TIMBERS RESEARCH STATION AND	P.O. BOX 203	WEST HAMPTON	NY	11977
CONSERVATION DONATIONS	NATIONAL FISH AND WILDLIFE	13093 HENRY BEADEL DRIVE	TALLAHASSEE	FL	32312-0918
CONSERVATION DONATIONS	SOUTHERN ENVIRONMENTAL LAW CENTER	1133 FIFTEENTH STREET, NW SUITE 1000	WASHINGTON	DC	20005
CONSERVATION DONATIONS	WATERKEEPER ALLIANCE	201 W MAIN ST SUITE 14	CHARLOTTESVILLE	VA	22902
CONSERVATION DONATIONS	NORTH CAROLINA COASTAL LAND TRUST	180 MAIDEN LAKE SUITE 603	NEW YORK	10038	75,000
CONSERVATION DONATIONS	NATURAL RESOURCES DEFENSE COUNCIL	3 PINE VALLEY DR	WILMINGTON	NC	28412
CONSERVATION DONATIONS	NATURAL RESOURCES DEFENSE COUNCIL	40 WEST 20TH STREET 11TH FLOOR	NEW YORK	10011	50,000
CONSERVATION DONATIONS	NATURAL RESOURCES DEFENSE COUNCIL	40 WEST 20TH STREET 11TH FLOOR	NEW YORK	10011	50,000
CONSERVATION DONATIONS	OCEANA	1025 CONNECTICUT AVE, NW SUITE 200	WASHINGTON	DC	20036
CONSERVATION DONATIONS	THE NATURE CONSERVANCY,	ATTN: GENEVIEVE JOSEPH 334 BLACKWELL ST, SUITE 300	DURHAM	NC	27701-2394
CONSERVATION DONATIONS	NORTH CAROLINA COASTAL FEDERATION	3609 HIGHWAY 24 (OCEAN)	NEWPORT	NC	28570
CONSERVATION DONATIONS	CAPE FEAR RIVER WATCH	617 SURRY ST	WILMINGTON	NC	28401
CONSERVATION DONATIONS	NORTH CAROLINA CONSERVATION	ATTN: BRIAN BUZBY 234 FAYETTEVILLE ST, 5TH FL	RALEIGH	NC	27601
CONSERVATION DONATIONS	NORTH CAROLINA COASTAL LAND TRUST	3 PINE VALLEY DR	WILMINGTON	NC	28412
CONSERVATION DONATIONS	MASONBORO.ORG	6205 INGLESIDE DRIVE	WILMINGTON	NC	28409
CONSERVATION DONATIONS	NORTH CAROLINA COASTAL FEDERATION	3609 HIGHWAY 24 (OCEAN)	NEWPORT	NC	28570
CONSERVATION DONATIONS	NORTH CAROLINA COASTAL LAND TRUST	3 PINE VALLEY DR	WILMINGTON	NC	28412
CONSERVATION DONATIONS	NORTH CAROLINA CONSERVATION	ATTN: BRIAN BUZBY 234 FAYETTEVILLE ST, 5TH FL	RALEIGH	NC	27601
CONSERVATION DONATIONS	OCEANA	1025 CONNECTICUT AVE, NW SUITE 200	WASHINGTON	DC	20036
CONSERVATION DONATIONS	THE NATURE CONSERVANCY	ATTN: ANGIE CARL 7 BEAUREGARD DR	WILMINGTON	NC	28412
CONSERVATION DONATIONS	DOGWOOD ALLIANCE, INC.	P.O. BOX 7645	ASHEVILLE	NC	28802
CONSERVATION DONATIONS	NORTH CAROLINA COASTAL LAND TRUST	3 PINE VALLEY DR	WILMINGTON	NC	28412
CONSERVATION DONATIONS	DOGWOOD ALLIANCE, INC.	P.O. BOX 7645	ASHEVILLE	NC	28802
CONSERVATION DONATIONS	AMERICAN RIVERS	331 WEST MAIN STREET SUITE 304	DURHAM	NC	27701
CONSERVATION DONATIONS	UNCW FOUNDATION	601 SOUTH COLLEGE ROAD	WILMINGTON	NC	28409
CONSERVATION DONATIONS	NORTH CAROLINA COASTAL LAND TRUST	3 PINE VALLEY DR	WILMINGTON	NC	28412
CONSERVATION DONATIONS	NORTH CAROLINA COASTAL LAND TRUST	3 PINE VALLEY DR	WILMINGTON	NC	28412
CONSERVATION DONATIONS	BLUESPHERE FOUNDATION	888 7TH AVE, FLOOR 30	NEW YORK	10106	50,000
CONSERVATION DONATIONS	BAHAMAS NATIONAL TRUST FUND INC.	6401 LYONS ROAD	COCONUT CREEK	FL	33073-3602
CONSERVATION DONATIONS	FLORIDA INTERNATIONAL UNIVERSITY	ATTN: DEMIAN CHAPMAN 3000 NE 151ST	NORTH MIAMI	FL	33181
CONSERVATION DONATIONS	BOKEFISH & TARPON TRUST	135 SAN LORENZO AVE. SUITE 860	CORAL GABLES	FL	33146
CONSERVATION DONATIONS	PERRY INSTITUTE FOR MARINE SCIENCE	P.O. BOX 435	WAITSFIELD	VT	05673
CONSERVATION DONATIONS	PERRY INSTITUTE FOR MARINE SCIENCE	P.O. BOX 435	WAITSFIELD	VT	05673
CONSERVATION DONATIONS	PERRY INSTITUTE FOR MARINE SCIENCE	P.O. BOX 435	WAITSFIELD	VT	05673
CONSERVATION DONATIONS	PERRY INSTITUTE FOR MARINE SCIENCE	P.O. BOX 435	WAITSFIELD	VT	05673
CONSERVATION DONATIONS	CAPE ELEUTHERA FOUNDATION	745 ATLANTIC AVE 6TH FLOOR	BOSTON	MA	02111
CONSERVATION DONATIONS	CAPE ELEUTHERA FOUNDATION	745 ATLANTIC AVE 8TH FLOOR	BOSTON	MA	02111
CONSERVATION DONATIONS	CAPE ELEUTHERA FOUNDATION	745 ATLANTIC AVE 6TH FLOOR	BOSTON	MA	02111
CONSERVATION DONATIONS	BAHAMAS NATIONAL TRUST FUND INC.	6401 LYONS ROAD	COCONUT CREEK	FL	33073-3602
CONSERVATION DONATIONS	INSTITUTE FOR GOVERNANCE AND	2300 WISCONSIN AVE NW STE 300B	WASHINGTON	DC	20007
CONSERVATION DONATIONS	CULEBRA RANGE COMMUNITY COALITION	612 SOUTH CHESTNUT STREET	TRINIDAD	CO	81082
CONSERVATION DONATIONS	CULEBRA RANGE COMMUNITY COALITION	612 SOUTH CHESTNUT STREET	TRINIDAD	CO	81082
CONSERVATION DONATIONS	ROCKY MOUNTAIN ELK FOUNDATION	1291 JONES ROAD	THERMOPOLIS	WY	82443
CONSERVATION DONATIONS	WORKING WILDLIFE FEDERATION	P.O. BOX 1312	LANDER	WY	82443

CONSERVATION DONATIONS	WYOMING WILDLIFE FEDERATION	P.O. BOX 1312	LANDER	WY	82443	4,800
CONSERVATION DONATIONS	ROCKY MOUNTAIN ELK FOUNDATION	1291 JONES ROAD	HERMOSPOLIS	WY	82443	4,000
CONSERVATION DONATIONS	BESSEMER GIVING FUND	100 WOODBRIDGE CENTER DRIVE	WOODBRIDGE	NJ	07095	1,500,000
CONSERVATION DONATIONS	BESSEMER GIVING FUND	100 WOODBRIDGE CENTER DRIVE	WOODBRIDGE	NJ	07095	1,000,000
CONSERVATION DONATIONS	BESSEMER GIVING FUND	100 WOODBRIDGE CENTER DRIVE	WOODBRIDGE	NJ	07095	1,000,000
CONSERVATION DONATIONS	BESSEMER GIVING FUND	100 WOODBRIDGE CENTER DRIVE	WOODBRIDGE	NJ	07095	1,400,000
CONSERVATION DONATIONS	BESSEMER GIVING FUND	100 WOODBRIDGE CENTER DRIVE	WOODBRIDGE	NJ	07095	500,000
CONSERVATION DONATIONS	BESSEMER GIVING FUND	100 WOODBRIDGE CENTER DRIVE	WOODBRIDGE	NJ	07095	1,000,000
CONSERVATION DONATIONS	BESSEMER GIVING FUND	100 WOODBRIDGE CENTER DRIVE	WOODBRIDGE	NJ	07095	1,500,000
CONSERVATION DONATIONS	BESSEMER GIVING FUND	100 WOODBRIDGE CENTER DRIVE	WOODBRIDGE	NJ	07095	1,000,000
CONSERVATION DONATIONS	BESSEMER GIVING FUND	100 WOODBRIDGE CENTER DRIVE	WOODBRIDGE	NJ	07095	1,000,000
CONSERVATION DONATIONS	BESSEMER GIVING FUND	100 WOODBRIDGE CENTER DRIVE	WOODBRIDGE	NJ	07095	1,000,000
CULTURAL ART DONATIONS	THE AMERICAN CIVIL WAR MUSEUM	490 TREDEGAR STREET	RICHMOND	VA	23219	100,000
CULTURAL ART DONATIONS	GEORGIA O'KEEFE MUSEUM	217 JOHNSON AVE	SANTA FE	NM	87501	5,000
CULTURAL ART DONATIONS	SOUTHERN COLORADO REPERTORY	ATHN: HARRIET VAUCOIS 131 W. MAIN ST	TRINIDAD	CO	81082	1,000
CULTURAL ART DONATIONS	HISTORY COLORADO	1200 BROADWAY	DENVER	CO	80203	4,800
CULTURAL ART DONATIONS	MARIACHI SAN LUIS	11614 COUNTY RD 21	SAN PABLO	CO	81152	4,800
CULTURAL ART DONATIONS	MILLICENT ROGERS MUSEUM	P.O. BOX 1210	TAOS	NM	87571	4,500
CULTURAL ART DONATIONS	TRAS OZERA INSTITUTE	810 S. MONAGALE AVE	AMARILLO	TX	79106	4,500
CULTURAL ART DONATIONS	THE COUSE FOUNDATION	146 KIT CARSON ROAD	TAOS	NM	87571	2,500
CULTURAL ART DONATIONS	TRAS ARTS COUNCIL	P.O. BOX 263	TAOS	NM	87571	2,000
CULTURAL ART DONATIONS	UNIVERSITY OF NEW MEXICO FOUNDATION	238 LEDOUX ST	TAOS	NM	87571	1,000
CULTURAL ART DONATIONS	CONTRA VIENTO	P.O. BOX 15	ROSACE	MT	59071	1,000
CULTURAL ART DONATIONS	SOUTHOLD HISTORICAL SOCIETY	P.O. BOX 1	SOUTHOLD	NY	11971	750
CULTURAL ART DONATIONS	FIRST PRESBYTERIAN CHURCH OF	ATHN: CAROL DELONG P.O. BOX 787	SOUTHOLD	NY	11971	250
CULTURAL ART DONATIONS	LOWER CAPE FEAR HISTORICAL SOCIETY	ATHN: RACHEL RHINE 126 SOUTH THIRD STREET	WILMINGTON	NC	28401	5,200
CULTURAL ART DONATIONS	LOWER CAPE FEAR HISTORICAL SOCIETY	ATHN: RACHEL RHINE 126 SOUTH THIRD STREET	WILMINGTON	NC	28401	4,800
CULTURAL ART DONATIONS	NC NATIONAL GUARD MUSEUM FOUNDATION	1636 GOLD STAR DR	PALEIGH	NC	27607	4,800
DISASTER RELIEF	PARADISE FUND INC.	P.O. BOX 2020	PALM BEACH	FL	33460	4,800
DISASTER RELIEF	SAHAWAS NATIONAL TRUST FUND INC.	6401 LYONS ROAD	COCONUT CREEK	FL	33073-3602	4,800
DISASTER RELIEF	BONEFISH & TARCOW TRUST	135 SAN LORENZO AVE. SUITE 860	CORAL GABLES	FL	33146	4,800
DISASTER RELIEF	INTERNATIONAL MEDICAL CORPS	1313 L ST NW SUITE 110	WASHINGTON	DC	20005	4,800
DISASTER RELIEF	WATERKEEPER ALLIANCE	180 MALDEN LAKE SUITE 603	NEW YORK	NY	10038	4,800
DISASTER RELIEF	EAGLES' WINGS FOUNDATION	514 14TH ST	WEST PALM BEACH	FL	33401	4,000
DISASTER RELIEF	PARADISE FUND INC.	P.O. BOX 2020	PALM BEACH	FL	33460	4,000
DISASTER RELIEF	RAINFOREST FOUNDATION US	1000 DEAN ST. SUITE 430	BROOKLYN	NY	11238	2,500
DISASTER RELIEF	SAHAWAS NATIONAL TRUST FUND INC.	6401 LYONS ROAD	COCONUT CREEK	FL	33073-3602	65,000
DISASTER RELIEF	GIVEDIRECTLY, INC.	P.O. BOX 3221	NEW YORK	NY	10008	50,000
DISASTER RELIEF	WATERKEEPER ALLIANCE	180 MALDEN LAKE SUITE 603	NEW YORK	NY	10038	35,000
DISASTER RELIEF	THE RANFURLY HOMES FOR CHILDREN	P.O. BOX N-1413	NASSAU, PARADISE ISLAND		0	25,000
DISASTER RELIEF	WAVES FOR WATER	4470 W SUNSET BLVD #90779	LOS ANGELES	CA	90027	25,000
DISASTER RELIEF	CAPE ELEUTHERA FOUNDATION	P.O. BOX 842484	BOSTON	MA	02284-2484	15,000
DISASTER RELIEF	INTERNATIONAL MEDICAL CORPS	1313 L ST NW SUITE 110	WASHINGTON	DC	20005	15,000
DISASTER RELIEF	PARADISE FUND INC.	P.O. BOX 2020	PALM BEACH	FL	33480	13,500
DISASTER RELIEF	COASTAL COMMUNITY FOUNDATION	1691 TURNBULL AVE	NORTH CHARLESTON	SC	29405	10,000
DISASTER RELIEF	FRIENDS OF THE ENVIRONMENT ABACO	P.O. BOX AB20755	VARSH HARBOR, ABACO		0	8,000
DISASTER RELIEF	WATER MISSION INTERNATIONAL	P.O. BOX 71469	N. CHARLESTON	SC	29415	4,500
DISASTER RELIEF	WAVES FOR WATER	4470 W SUNSET BLVD #90779	LOS ANGELES	CA	90027	4,000
DISASTER RELIEF	WATERKEEPER ALLIANCE	180 MALDEN LAKE SUITE 603	NEW YORK	NY	10038	3,000
GEN/HUM SVC/POVERTY DONATIONS	TEACH FOR AMERICA	25 BROADWAY, 12TH FLOOR	NEW YORK	NY	10004	250,000
GEN/HUM SVC/POVERTY DONATIONS	CITY SQUASH	PO BOX 619 FORDHAM STATION	BRONX	NY	10458	100,000

GEN/HUM SVC/POVERTY DONATIONS	THE SQUASH CENTER	25 WEST 39TH STREET	NEW YORK	NY	10019	100,000
GEN/HUM SVC/POVERTY DONATIONS	THE BOYS' CLUB OF NEW YORK	287 EAST 10TH STREET	NEW YORK	NY	10009	25,000
GEN/HUM SVC/POVERTY DONATIONS	FOREIGN POLICY ASSOCIATION	470 PARK AVENUE SOUTH 2ND FL.	NEW YORK	NY	10016-6819	25,000
GEN/HUM SVC/POVERTY DONATIONS	CENTRE FOR INTERNATIONAL SUSTAINABLE	3644 PEEL ST	MONTREAL	QUEBEC	H3A1W9	13,052
GEN/HUM SVC/POVERTY DONATIONS	IMENTOR	30 BROAD ST, 9TH FLOOR	NEW YORK	NY	10004	10,000
GEN/HUM SVC/POVERTY DONATIONS	EXHALE TO INHALE INC	1732 1ST AVENUE #21133	NEW YORK	NY	10128	10,000
GEN/HUM SVC/POVERTY DONATIONS	B. ROBERT WILLIAMSON JR. FOUNDATION	330 PARK AVE, 19TH FLOOR	NEW YORK	NY	10022	10,000
GEN/HUM SVC/POVERTY DONATIONS	HARLEM CHILDREN'S ZONE	35 EAST 125TH STREET	NEW YORK	NY	10035	10,000
GEN/HUM SVC/POVERTY DONATIONS	COLUMBUS CITIZENS FOUNDATION, INC.	8 EAST 69TH ST	NEW YORK	NY	10021	5,000
GEN/HUM SVC/POVERTY DONATIONS	CHURCH OF ST. DOMINIC	93 ANSTICE STREET	OYSTER BAY	NY	11771	5,000
GEN/HUM SVC/POVERTY DONATIONS	FRACTURED ATLAS	248 WEST 35TH STREET 10TH FLOOR	NEW YORK	NY	10001	4,800
GEN/HUM SVC/POVERTY DONATIONS	THE PATRIOT FOUNDATION	PO BOX 5069	PINEHURST	NC	28374	4,800
GEN/HUM SVC/POVERTY DONATIONS	THE PATRIOT FOUNDATION	PO BOX 5069	PINEHURST	NC	28374	4,800
GEN/HUM SVC/POVERTY DONATIONS	EVERYTOWN FOR GUN SAFETY	75 ORCHARD STREET, BLOOMFIELD, NJ 07003	NEW YORK	NY	10163	4,500
GEN/HUM SVC/POVERTY DONATIONS	FIRE DEPARTMENT OF NEW YORK	ATTN: JEAN O'SHEA 9 METROTECH CENTER, SUITE 5E-9	BROOKLYN	NY	11201	4,000
GEN/HUM SVC/POVERTY DONATIONS	GREATER LONG ISLAND RUNNING CLUB	101 DUPONT STREET SUITE 24	PLAINVIEW	NY	11803	4,000
GEN/HUM SVC/POVERTY DONATIONS	FOREIGN POLICY ASSOCIATION	470 PARK AVENUE SOUTH 2ND FL.	NEW YORK	NY	10016-6819	3,600
GEN/HUM SVC/POVERTY DONATIONS	THE COMMON GOOD	767 LEXINGTON AVE	NEW YORK	NY	10065	2,500
GEN/HUM SVC/POVERTY DONATIONS	NEW YORK STATE TROOPER FOUNDATION	ATTN: RACHAEL MINCHER 3 AIRPORT PARK BLVD	LATHAM	NY	12110-1441	2,500
GEN/HUM SVC/POVERTY DONATIONS	NEW YORK HISTORICAL SOCIETY	570 5 AVE, SUITE 605	NEW YORK	NY	10018	2,000
GEN/HUM SVC/POVERTY DONATIONS	HUDSON RIVER COMMUNITY SAILING	P.O. BOX 20677	NEW YORK	NY	10011	2,000
GEN/HUM SVC/POVERTY DONATIONS	ROW NYC	252 WEST 37TH STREET 4TH FLOOR	NEW YORK	NY	10018	2,000
GEN/HUM SVC/POVERTY DONATIONS	TEACHING MATTERS, INC.	475 RIVERSIDE DRIVE SUITE 1270	NEW YORK	NY	10115	2,000
GEN/HUM SVC/POVERTY DONATIONS	WORLD DENVER	3607 MARTIN LUTHER KING JR. BLVD	DENVER	CO	80205	1,500
GEN/HUM SVC/POVERTY DONATIONS	SEMINARY OF THE IMMACULATE	ATTN: BEVERLY MALONE 440 WEST NECK RD	HUNTINGTON	NY	11743	1,000
GEN/HUM SVC/POVERTY DONATIONS	NEW LIFE OF NEW YORK CITY	P.O. BOX 316	BRONX	NY	10456	1,000

GEN/HUM SVC/POVERTY DONATIONS	SOCIETY FOR THE PRESERVATION	ATTN: ALEXANDRA PARSONS WOLFE P.O. BOX 146	COLD SPRING HARBOR	NY	11724	1,000
GEN/HUM SVC/POVERTY DONATIONS	CATHOLIC MINISTRIES APPEAL	P.O. BOX 4000	ROCKVILLE CENTRE	NY	11571-4000	1,000
GEN/HUM SVC/POVERTY DONATIONS	HOT BREAD KITCHEN	1590 PARK AVENUE BOX #1	NEW YORK	NY	10029	1,000
GEN/HUM SVC/POVERTY DONATIONS	KIDS AND CARS	2208 S. HALLEY CT.	OLATHE	KS	66062	1,000
GEN/HUM SVC/POVERTY DONATIONS	THE WINSTON SALEM FOUNDATION	751 W FOURTH ST. SUITE 200	WINSTON-SALEM	NC	27101	600
GEN/HUM SVC/POVERTY DONATIONS	COMMUNITY FOUNDATION OF OYSTER BAY	P.O. BOX 329	OYSTER BAY	NY	11771	500
GEN/HUM SVC/POVERTY DONATIONS	YOUTH SERVICE OPPORTUNITIES PROJECT	15 RUTHERFORD PLACE	NEW YORK	NY	10003	250
GEN/HUM SVC/POVERTY DONATIONS	ADAMS STATE UNIVERSITY FOUNDATION	208 EDGE MONT BOULEVARD	ALAMOSA	CO	81102	50,000
GEN/HUM SVC/POVERTY DONATIONS	COLORADO STATE UNIVERSITY FOUNDATION	410 UNIVERSITY SERVICES CENTER	FORT COLLINS	CO	80523	50,000
GEN/HUM SVC/POVERTY DONATIONS	COSTILLA COUNTY ECONOMIC	ATTN: ROBERT PAEL P.O. BOX 9	SAN LUIS	CO	81152	4,800
GEN/HUM SVC/POVERTY DONATIONS	SIERRA GRANDE SCHOOL DISTRICT R-30	17523 HWY 160	BLANCA	CO	81123	4,800
GEN/HUM SVC/POVERTY DONATIONS	SIERRA GRANDE SCHOOL DISTRICT R-30	17523 HWY 160	BLANCA	CO	81123	4,800
GEN/HUM SVC/POVERTY DONATIONS	TINY HANDS DAYCARE CENTER	922 WEAVER STREET	BLANCA	CO	81123	4,800
GEN/HUM SVC/POVERTY DONATIONS	CENTENNIAL SCHOOL DISTRICT	P.O. BOX 350	SAN LUIS	CO	81152	4,800
GEN/HUM SVC/POVERTY DONATIONS	SIERRA GRANDE SCHOOL DISTRICT R-30	17523 HWY 160	BLANCA	CO	81123	4,800
GEN/HUM SVC/POVERTY DONATIONS	ADAMS STATE UNIVERSITY FOUNDATION	208 EDGE MONT BOULEVARD	ALAMOSA	CO	81102	4,800
GEN/HUM SVC/POVERTY DONATIONS	CENTENNIAL SCHOOL DISTRICT	P.O. BOX 350	SAN LUIS	CO	81152	4,800
GEN/HUM SVC/POVERTY DONATIONS	CENTENNIAL SCHOOL DISTRICT	P.O. BOX 350	SAN LUIS	CO	81152	4,800
GEN/HUM SVC/POVERTY DONATIONS	SIERRA GRANDE SCHOOL DISTRICT R-30	17523 HWY 160	BLANCA	CO	81123	4,800
GEN/HUM SVC/POVERTY DONATIONS	BOYS & GIRLS CLUB OF SAN LUIS VALLEY	1115 10TH ST	ALAMOSA	CO	81101	4,800
GEN/HUM SVC/POVERTY DONATIONS	COSTILLA COUNTY PREVENTION PARTNERS	P.O. BOX 99	SAN LUIS	CO	81152	4,800
GEN/HUM SVC/POVERTY DONATIONS	FOOD BANK NETWORK OF SAN LUIS VALLEY	513 6TH STREET	ALAMOSA	CO	81101	4,800
GEN/HUM SVC/POVERTY DONATIONS	COSTILLA COUNTY ECONOMIC	ATTN: ROBERT PAEL P.O. BOX 9	SAN LUIS	CO	81152	3,600
GEN/HUM SVC/POVERTY DONATIONS	COSTILLA COUNTY SENIOR CITIZENS CLUB	416 GASPER STREET P.O. BOX 122	SAN LUIS	CO	81152	3,000
GEN/HUM SVC/POVERTY DONATIONS	LA PUENTE HOME	P.O. BOX 1235	ALAMOSA	CO	81101	3,000
GEN/HUM SVC/POVERTY DONATIONS	TU CASA	P.O. BOX 473	ALAMOSA	CO	81101	3,000

GEN/HUM SVC/POVERTY DONATIONS	SAN LUIS VALLEY REGIONAL SCIENCE	ATTN: LUCY ADAMS P.O. BOX 1420	ALAMOSA	CO	81101	2,500
GEN/HUM SVC/POVERTY DONATIONS	BLANCA FORT GARLAND	ATTN: TOMAS MAESTAS P.O. BOX 310	BLANCA	CO	81123	2,000
GEN/HUM SVC/POVERTY DONATIONS	UNIVERSITY OF NEW MEXICO FOUNDATION	TWO WOODWARD CENTER 700 LOMAS NE, SUITE 108	ALBUQUERQUE	NY	87102	90,000
GEN/HUM SVC/POVERTY DONATIONS	TIWRL, A PLAY & DISCOVERY PLACE	225 CAYINO DE LA PLACITA	TAOS	NY	87571	4,800
GEN/HUM SVC/POVERTY DONATIONS	COMMUNITY AGAINST VIOLENCE	945 SALAZAR ROAD	TAOS	NY	87571	4,800
GEN/HUM SVC/POVERTY DONATIONS	HABITAT FOR HUMANITY OF TAOS	504 SALAZAR RD	TAOS	NY	87571	4,800
GEN/HUM SVC/POVERTY DONATIONS	HEART OF TAOS	P.O. BOX 613	TAOS	NY	87571	4,800
GEN/HUM SVC/POVERTY DONATIONS	RED WILLOW CENTER	P.O. BOX 2063	TAOS	NY	87571	4,800
GEN/HUM SVC/POVERTY DONATIONS	TAOS YOUTH AND FAMILY CENTER	407 PASEO DEL CANON, EAST	TAOS	NY	87571	4,800
GEN/HUM SVC/POVERTY DONATIONS	TAOS FEEDS TAOS, INC.	P.O. BOX 234	TAOS	NY	87571	4,800
GEN/HUM SVC/POVERTY DONATIONS	TAOS MEN'S SHELTER	220 ALBRIGHT STREET	TAOS	NY	87571	4,800
GEN/HUM SVC/POVERTY DONATIONS	VILLAGE OF TAOS SKI VALLEY EMS	P.O. BOX 100	TAOS SKI VALLEY	NY	87525	4,800
GEN/HUM SVC/POVERTY DONATIONS	TRUE KIDS 1	P.O. BOX 2301	RANCHOS DE TAOS	NY	87557	4,000
GEN/HUM SVC/POVERTY DONATIONS	TAOS COMMUNITY FOUNDATION	P.O. BOX 1925	TAOS	NY	87571	2,000
GEN/HUM SVC/POVERTY DONATIONS	NORTH SEA FIRE DEPARTMENT	P.O. BOX 1312	SOUTHAMPTON	NY	11969	3,000
GEN/HUM SVC/POVERTY DONATIONS	CUTCHOGUE NEW SUFFOLK HISTORICAL	ATTN: ZACH STUDENROTH P.O. BOX 714	CUTCHOGUE	NY	11935	2,500
GEN/HUM SVC/POVERTY DONATIONS	SUFFOLK COUNTY HISTORICAL SOCIETY	300 WEST MAIN ST	RIVERHEAD	NY	11901	2,250
GEN/HUM SVC/POVERTY DONATIONS	SOUTHAMPTON VOLUNTEER AMBULANCE	PO BOX 2760	SOUTHAMPTON	NY	11969	2,000
GEN/HUM SVC/POVERTY DONATIONS	TOWN OF SOUTHAMPTON POLICE	110 OLD RIVERHEAD ROAD	HAMPTON BAYS	NY	11946	2,000
GEN/HUM SVC/POVERTY DONATIONS	VILLAGE OF SOUTHAMPTON POLICE	151 WINDMILL LANE	SOUTHAMPTON	NY	11968	2,000
GEN/HUM SVC/POVERTY DONATIONS	CUTCHOGUE NEW SUFFOLK FREE LIBRARY	P.O. BOX 935	CUTCHOGUE	NY	11935	1,500
GEN/HUM SVC/POVERTY DONATIONS	HEART OF THE HAMPTONS	168 HILL STREET	SOUTHAMPTON	NY	11968	1,250
GEN/HUM SVC/POVERTY DONATIONS	COMMUNITY ACTION SOUTHDOLD TOWN	P.O. BOX 159	GREENPORT	NY	11944	1,000
GEN/HUM SVC/POVERTY DONATIONS	COMMUNITY ACTION SOUTHDOLD TOWN	P.O. BOX 159	GREENPORT	NY	11944	1,000
GEN/HUM SVC/POVERTY DONATIONS	EAST END YOUTH SAILING FOUNDATION	P.O. BOX 86	NEW SUFFOLK	NY	11956	1,000
GEN/HUM SVC/POVERTY DONATIONS	LGST NETWORK	20 CROSSWAYS PARK DRIVE NORTH SUITE 110	WOODBURY	NY	11797	1,000

GEN/HUM SVC/POVERTY DONATIONS	MATTITUCK FIRE DEPARTMENT	PO BOX 136 100 PINE ST	MATTITUCK	NY	11952-066	1,000
GEN/HUM SVC/POVERTY DONATIONS	EAST END YOUTH SAILING FOUNDATION	P.O. BOX 86	NEW SUFFOLK	NY	11956	500
GEN/HUM SVC/POVERTY DONATIONS	HEART OF THE HAMPTONS	168 HILL STREET	SOUTHAMPTON	NY	11968	250
GEN/HUM SVC/POVERTY DONATIONS	FORWARD MOVEMENT	25 S. 3RD STREET	WILMINGTON	NC	28401	25,000
GEN/HUM SVC/POVERTY DONATIONS	DOSHER MEMORIAL HOSPITAL FOUNDATION	924 N. HOME STREET	SOUTHPORT	NC	28461	20,000
GEN/HUM SVC/POVERTY DONATIONS	COASTAL THERAPEUTIC RIDING PROGRAM	8120 SIBLEY RD	WILMINGTON	NC	28411	4,800
GEN/HUM SVC/POVERTY DONATIONS	BOLIVIA ELEMENTARY SCHOOL	4036 BUSINESS 17 EAST	BOLIVIA	NC	28422	4,800
GEN/HUM SVC/POVERTY DONATIONS	BELLAMY MANSION	503 MARKET STREET	WILMINGTON	NC	28401	4,800
GEN/HUM SVC/POVERTY DONATIONS	TOMCREEK VISION CORPORATION	P.O. BOX 407	MINNABOW	NC	28479-0407	4,800
GEN/HUM SVC/POVERTY DONATIONS	COMMUNITIES IN SCHOOLS OF BRUNSWICK COUNTY	P.O. BOX 10087	SOUTHPORT	NC	28461	4,800
GEN/HUM SVC/POVERTY DONATIONS	SOUTHPORT RESCUE SQUAD AUXILIARY	1011 K HOME ST.	SOUTHPORT	NC	28461	4,800
GEN/HUM SVC/POVERTY DONATIONS	THE UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL	P.O. BOX 309	CHAPEL HILL	NC	27514	4,800
GEN/HUM SVC/POVERTY DONATIONS	BOILING SPRING LAKES VOLUNTEER	ATTN: THERESA TICKLE 3059 GEORGE II HIGHWAY	SOUTHPORT	NC	28461-7794	4,800
GEN/HUM SVC/POVERTY DONATIONS	JOHN N. SMITH CEMETERY	P.O. BOX 11241	SOUTHPORT	NC	28461	4,500
GEN/HUM SVC/POVERTY DONATIONS	PTA NORTH CAROLINA CONGRESS	6330 LAKE PARK DRIVE	MINNABOW	NC	28479	4,200
GEN/HUM SVC/POVERTY DONATIONS	BRUNSWICK COUNTY SHERIFF'S	ATTN: MONIQUE STENQUIST P.O. BOX 10820	SOUTHPORT	NC	28461	4,000
GEN/HUM SVC/POVERTY DONATIONS	THE NATURE CONSERVANCY	ATTN: ANGIE CARL 7 BEAUREGARD DR	WILMINGTON	NC	28412	3,500
GEN/HUM SVC/POVERTY DONATIONS	THE LINKS FOUNDATION INC	1200 MASSACHUSETTS AVE, NW	WASHINGTON	DC	20005	3,000
GEN/HUM SVC/POVERTY DONATIONS	DOSHER MEMORIAL HOSPITAL FOUNDATION	924 N. HOME STREET	SOUTHPORT	NC	28461	2,500
GEN/HUM SVC/POVERTY DONATIONS	LOWER CAPE FEAR HOSPICE FOUNDATION	1414 PHYSICIANS DR	WILMINGTON	NC	28401	2,500
GEN/HUM SVC/POVERTY DONATIONS	SOUTHPORT OAK ISLAND INTERCHURCH	ATTN: BILL HOGUE	P.O. BOX 711	NC	28465	2,000
GEN/HUM SVC/POVERTY DONATIONS	FRIENDS OF THE ARCHIVES OF NORTH	ATTN: JO ANN WILLIFORD 109 E JONES ST MSC 4601	PALEIGH	NC	27699	1,500
GEN/HUM SVC/POVERTY DONATIONS	CAROUSEL CENTER	1501 DOCK STREET	WILMINGTON	NC	28401	1,000
GEN/HUM SVC/POVERTY DONATIONS	COASTAL THERAPEUTIC RIDING PROGRAM	8120 SIBLEY RD	WILMINGTON	NC	28411	1,000
GEN/HUM SVC/POVERTY DONATIONS	BRUNSWICK COUNTY SHERIFF'S	ATTN: MONIQUE STENQUIST P.O. BOX 10820	SOUTHPORT	NC	28461	500
GEN/HUM SVC/POVERTY DONATIONS	ROBERT F. KENNEDY HUMAN RIGHTS	98 PINE ST SUITE 801	NEW YORK	NY	10005	15,200

GEN/HUM SVC/POVERTY DONATIONS	ROBERT F. KENNEDY HUMAN RIGHTS	88 FINE ST SUITE 801	NEW YORK	NY	10005	4,800
GEN/HUM SVC/POVERTY DONATIONS	SAHAMAS HOPE FOUNDATION	1535 S PERIMETER ROAD HANGAR 36A	FORT LAUDERDALE	FL	33309	2,500
GEN/HUM SVC/POVERTY DONATIONS	TRINIDAD STATE JUNIOR COLLEGE	600 PROSPECT ST	TRINIDAD	CO	81082	4,800
GEN/HUM SVC/POVERTY DONATIONS	LAS ANIMAS COUNTY FAIR BOARD	P.O. BOX 405	TRINIDAD	CO	81082	4,800
GEN/HUM SVC/POVERTY DONATIONS	STONEWALL FIRE DEPT. AUXILIARY	P.O. BOX 10	WESTON	CO	81091	4,800
GEN/HUM SVC/POVERTY DONATIONS	TRINIDAD STATE JUNIOR COLLEGE	ATTN: TONI DEANGELIS 600 PROSPECT ST	TRINIDAD	CO	81082	4,500
GEN/HUM SVC/POVERTY DONATIONS	TRINIDAD STATE JUNIOR COLLEGE	600 PROSPECT ST	TRINIDAD	CO	81082	4,500
GEN/HUM SVC/POVERTY DONATIONS	SEGUNDO KENNEDY SENIOR CENTER	9073 COUNTY ROAD 45	TRINIDAD	CO	81042	3,000
GEN/HUM SVC/POVERTY DONATIONS	TRINIDAD COMMUNITY FOUNDATION	136 W. MAIN STREET #24	TRINIDAD	CO	81082	2,600
GEN/HUM SVC/POVERTY DONATIONS	MT SAN RAFAEL HOSPITAL	410 BENEDICTA AVE	TRINIDAD	CO	81082	2,500
GEN/HUM SVC/POVERTY DONATIONS	KIM AREA VOLUNTEER FIRE DEPARTMENT	P.O. BOX 189	KIM	CO	81049	2,000
GEN/HUM SVC/POVERTY DONATIONS	LAS ANIMAS COUNTY 4-H	ATTN: LORI BARNHOLD 200 E. 1ST COUNTY COURTHOUSE, RM. 104	TRINIDAD	CO	81082	1,000
GEN/HUM SVC/POVERTY DONATIONS	TWO PEAKS FITNESS INC	P.O. BOX 905	LA VETA	CO	81055	1,000
GEN/HUM SVC/POVERTY DONATIONS	LAS ANIMAS COUNTY FAIR BOARD	P.O. BOX 405	TRINIDAD	CO	81082	1,000
GEN/HUM SVC/POVERTY DONATIONS	H DIAMOND W YOUTH CAMP	P.O. BOX 609	MORLAND	WY	82401	3,500
GEN/HUM SVC/POVERTY DONATIONS	HUNTING WITH HEROES	P.O. BOX 51736	CASPER	WY	82605	3,500
GEN/HUM SVC/POVERTY DONATIONS	WYOMING STATE 4-H FOUNDATION	1000 E. UNIVERSITY AVE DEPT. 3354	LARAMIE	WY	82071	2,000
GEN/HUM SVC/POVERTY DONATIONS	FRIENDS OF HOT SPRINGS COUNTY	P.O. BOX 951	THERMOPOLIS	WY	82443	1,000
GEN/HUM SVC/POVERTY DONATIONS	MELROSE YOUTH TRAP CLUB	1503 SR 224	MELROSE	NM	88124	2,500
GEN/HUM SVC/POVERTY DONATIONS	RABBIT EAR FIRE DEPT.	420 WEST BROADWAY	CLAYTON	NM	88415	2,000
MEDICAL/DISABLED HEALTH DON	NEW YORK PRESBYTERIAN HOSPITAL	525 EAST 68TH STREET BOX 123	NEW YORK	NY	10065	1,000,000
MEDICAL/DISABLED HEALTH DON	THE MEDICAL FOUNDATION OF	ATTN: BILL WHISENANT P.O. BOX 1050	CHAPEL HILL	NC	27514	200,000
MEDICAL/DISABLED HEALTH DON	DUBIN BREAST CENTER	162 WEST 56TH STREET, #405	NEW YORK	NY	10019	25,000
MEDICAL/DISABLED HEALTH DON	FRED HUTCHINSON CANCER RESEARCH	GRACE OPPENHEIMER 1100 FAIRVIEW AVE. N., MAIL STOP 75-200	SEATTLE	WA	98109-1024	15,000
MEDICAL/DISABLED HEALTH DON	WELLNESS FOUNDATION OF	ATTN: TINA GUGLIELMO P.O. BOX 1141	SAG HARBOUR	NY	11963	5,000
MEDICAL/DISABLED HEALTH DON	YOUTH & FAMILY COUNSELING AGENCY OF	ATTN: BARBARA RAKUSIN 193A SOUTH STREET	OYSTER BAY	NY	11771	2,000

MEDICAL/DISABLED HEALTH DON	SOUTHAMPTON HOSPITAL	240 MEETING HOUSE LANE	SOUTHAMPTON	NY	11969	1,500
MEDICAL/DISABLED HEALTH DON	FOUNDATION FOR THE PREVENTION AND	ATTN: JACK W. DODDICK, W.D. 535 PARK AVENUE	NEW YORK	NY	10065	500
MEMORIAL GIFTS	RIO GRANDE HEADWATERS LAND TRUST	P.O. BOX 444	DEL NORTE	CO	81132	1,000
PRIVATE EDUCATION DONATIONS	HARVARD UNIVERSITY	124 MT. AUBURN STREET	CAMBRIDGE	MA	02138	805,000
PRIVATE EDUCATION DONATIONS	PRINCETON UNIVERSITY	C221 ENGINEERING QUADRANGLE	PRINCETON	NJ	08544	250,000
PRIVATE EDUCATION DONATIONS	THE GREEN VALE SCHOOL	250 VALENTINE'S LANE	OLD BROOKVILLE	NY	11545-2523	150,000
PRIVATE EDUCATION DONATIONS	COLUMBIA BUSINESS SCHOOL	33 WEST 60TH STREET 7TH FLOOR	NEW YORK	NY	10023	124,767
PRIVATE EDUCATION DONATIONS	PRESIDENT AND FELLOWS OF HARVARD	78 JFK STREET, BOX 123	CAMBRIDGE	MA	02138	50,000
PRIVATE EDUCATION DONATIONS	EPISCOPAL HIGH SCHOOL	1200 NORTH QUAKER LANE	ALEXANDRIA	VA	22302	35,000
PRIVATE EDUCATION DONATIONS	DEERFIELD ACADEMY	DEPT CH17051	PALATINE	IL	60055-7051	25,000
SOCIAL JUSTICE (MINORITY ISS)	CLEAN AIR CAROLINA	P.O. BOX 5311	CHARLOTTE	NC	28299	4,800
SOCIAL JUSTICE (MINORITY ISS)	RURAL EMPOWERMENT ASSOCIATION FOR	ATTN: DEVON HALL 2584 W. WARD BRIDGE ROAD	WARSAW	NC	28398	4,800
SOCIAL JUSTICE (MINORITY ISS)	RURAL EMPOWERMENT ASSOCIATION FOR	ATTN: DEVON HALL 2584 W. WARD BRIDGE ROAD	WARSAW	NC	28398	4,800
SOCIAL JUSTICE (MINORITY ISS)	TOMCREEK VISION CORPORATION	P.O. BOX 407	WINNABOW	NC	28479-0407	4,800
SOCIAL JUSTICE (MINORITY ISS)	RURAL EMPOWERMENT ASSOCIATION FOR	ATTN: DEVON HALL 2584 W. WARD BRIDGE ROAD	WARSAW	NC	28398	4,800
SOCIAL JUSTICE (MINORITY ISS)	NORTH CAROLINA BLACK LEADERSHIP	ATTN: CHARLES WARREN P.O. BOX 152	BOLIVIA	NC	28422	3,000
SOCIAL JUSTICE (MINORITY ISS)	NORTH CAROLINA ARTS COUNCIL	ATTN: ANGELA THORPE P.O. BOX 26263	PALEIGH	NC	27601	3,000
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