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Form **990-PF**

Department of the Treasury
 Internal Revenue Service

RESTATED PER REG. 1.507-3(A)(1)
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.

For calendar year 2019 or tax year beginning , and ending

Name of foundation
TED FOUNDATION, INC.

Number and street (or P.O. box number if mail is not delivered to street address) Room/suite
330 HUDSON ST, 11TH FLOOR

City or town, state or province, country, and ZIP or foreign postal code
NEW YORK, NY 10013

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

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation **03**
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) **\$ 66,145,286.**
 J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify) _____
 (Part I, column (d), must be on cash basis.)

A Employer identification number
82-1934592

B Telephone number
212-889-0575

C If exemption application is pending, check here ☐

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

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

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

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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received	17,574,166.			
2	Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments	23,221.	23,221.	23,221.	STATEMENT 1
4	Dividends and interest from securities	227,444.	227,444.	227,444.	STATEMENT 2
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	192,502.			STATEMENT 3
b	Gross sales price for all assets on line 6a	2,713,620.			
7	Capital gain net income (from Part IV, line 2)		2,711,789.		
8	Net short-term capital gain			0.	
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss)				
11	Other income	28,764,648.	0.	28,764,648.	STATEMENT 4
12	Total. Add lines 1 through 11	46,781,981.	2,962,454.	29,015,313.	
13	Compensation of officers, directors, trustees, etc.	331,560.	20,000.	331,560.	0.
14	Other employee salaries and wages	13,638,416.	0.	9,598,665.	4,039,751.
15	Pension plans, employee benefits	1,915,540.	0.	1,335,169.	580,371.
16a	Legal fees STMT 5	130,377.	0.	108,843.	21,534.
b	Accounting fees STMT 6	89,901.	22,000.	77,162.	12,739.
c	Other professional fees STMT 7	5,970,878.	0.	3,846,864.	2,124,014.
17	Interest				
18	Taxes STMT 8	801,531.	1,600.	551,790.	249,742.
19	Depreciation and depletion	429,082.	0.	429,082.	
20	Occupancy	2,361,747.	0.	2,006,951.	354,796.
21	Travel, conferences, and meetings	1,953,411.	0.	1,223,890.	729,521.
22	Printing and publications				
23	Other expenses STMT 9	12,457,770.	0.	9,505,337.	2,952,433.
24	Total operating and administrative expenses. Add lines 13 through 23	40,080,213.	43,600.	29,015,313.	11,064,901.
25	Contributions, gifts, grants paid	0.			0.
26	Total expenses and disbursements. Add lines 24 and 25	40,080,213.	43,600.	29,015,313.	11,064,901.
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	6,701,768.			
b	Net investment income (if negative, enter -0-)		2,918,854.		
c	Adjusted net income (if negative, enter -0-)			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		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	187.		
	2 Savings and temporary cash investments		9,755,359.	9,755,359.
	3 Accounts receivable ▶ 6,851,160.			
	Less: allowance for doubtful accounts ▶		6,851,160.	6,851,160.
	4 Pledges receivable ▶ 5,850,000.			
	Less: allowance for doubtful accounts ▶		5,850,000.	5,850,000.
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges		2,437,345.	2,437,345.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 12	0.	29,864,033.	29,864,033.
	c Investments - corporate bonds STMT 13	0.	1,474,734.	1,474,734.
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment basis ▶ 23,332,252.			
	Less: accumulated depreciation ▶ 13,419,597.	0.	9,912,655.	9,912,655.
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	187.	66,145,286.	66,145,286.
	17 Accounts payable and accrued expenses		5,410,664.	
	18 Grants payable			
	19 Deferred revenue		7,995,417.	
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)	0.	5,553,597.	
	23 Total liabilities (add lines 17 through 22)	0.	18,959,678.	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 24, 25, 29, and 30.			
	24 Net assets without donor restrictions	187.	35,360,608.	
	25 Net assets with donor restrictions		11,825,000.	
	Foundations that do not follow FASB ASC 958, check here ▶ <input type="checkbox"/> 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			
	29 Total net assets or fund balances	187.	47,185,608.	
	30 Total liabilities and net assets/fund balances	187.	66,145,286.	

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	187.
2 Enter amount from Part I, line 27a	2	6,701,768.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 11	3	40,483,653.
4 Add lines 1, 2, and 3	4	47,185,608.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	47,185,608.

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.)
1a PUBLICLY TRADED SECURITIES	P		
b CAPITAL GAINS DISTRIBUTIONS	P		
c FOREIGN EXCHANGE GAIN/LOSS	P		
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 2,598,603.			2,598,603.
b 113,626.			113,626.
c		440.	-440.
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			2,598,603.
b			113,626.
c			-440.
d			
e			

2 Capital gain net income or (net capital loss)	<div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; padding-left: 5px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div> <div style="margin-left: 10px;"> <div style="border: 1px solid black; width: 30px; height: 30px; display: flex; align-items: center; justify-content: center;">2</div> </div> </div>	2,711,789.
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). If (loss), enter -0- in Part I, line 8	<div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; padding-left: 5px;"> If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 </div> <div style="margin-left: 10px;"> <div style="border: 1px solid black; width: 30px; height: 30px; display: flex; align-items: center; justify-content: center;">3</div> </div> </div>	-440.

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))
2018	20,683,185.	34,184,294.	.605049
2017	17,832,115.	28,949,596.	.615971
2016	19,408,102.	29,086,349.	.667258
2015	20,226,668.	34,061,080.	.593835
2014	17,877,535.	29,243,680.	.611330

2 Total of line 1, column (d)

2 3.093443

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 .618689

4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5

4 36,865,459.

5 Multiply line 4 by line 3

5 22,808,254.

6 Enter 1% of net investment income (1% of Part I, line 27b)

6 29,189.

7 Add lines 5 and 6

7 22,837,443.

8 Enter qualifying distributions from Part XII, line 4

8 20,907,180.

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 <input type="checkbox"/> 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 <input type="checkbox"/> and enter 1% of Part I, line 27b		1	58,377.
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	0.
3 Add lines 1 and 2		3	58,377.
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	58,377.
6 Credits/Payments			
a 2019 estimated tax payments and 2018 overpayment credited to 2019	6a	4,000.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	70,000.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	74,000.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	2,122.	
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	13,501.	
11 Enter the amount of line 10 to be Credited to 2020 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	0.	

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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. 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.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
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.		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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		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?	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	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <input type="checkbox"/> SEE STATEMENT 15		
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	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 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	

STMT 16

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		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		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	X	
Website address ► <u>TED.COM</u>		
14 The books are in care of ► <u>TOM VALENTINO</u> Telephone no. ► <u>212-346-9333</u>		
Located at ► <u>C/O TED, 330 HUDSON STREET, 11TH FLOOR, NEW YORK,</u> ZIP+4 ► <u>10013</u>		
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 N/A	
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?	X	
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ► <u>CANADA</u>		

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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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		X
Organizations relying on a current notice regarding disaster assistance, check here	► <input type="checkbox"/>	
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?		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 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.)	N/A	
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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019)		X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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 2019?		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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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		
Organizations relying on a current notice regarding disaster assistance, check here ▶ <input type="checkbox"/>	5b	<input checked="" type="checkbox"/>
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?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
If "Yes," attach the statement required by Regulations section 53.4945-5(d). N/A		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
If "Yes" to 6b, file Form 8870. ▶ <input type="checkbox"/>	6b	<input checked="" type="checkbox"/>
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
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(s) during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	7b	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, and foundation managers and their compensation.**

(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
THOMAS VALENTINO	CFO			
330 HUDSON STREET 11TH FLOOR				
NEW YORK, NY 10013	40.00	162,900.	10,000.	0.
NISHAT RUITER	SECRETARY			
330 HUDSON STREET 11TH FLOOR				
NEW YORK, NY 10013	40.00	149,200.	9,460.	0.
CHRISTOPHER ANDERSON	PRESIDENT			
330 HUDSON STREET 11TH FLOOR				
NEW YORK, NY 10013	40.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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
JAY HERRATTI (PAID BY TED LLC) - 330 HUDSON STREET 11TH FLOOR, NEW YORK,	EXECUTIVE DIRECTOR, TED			
COLIN HELMS (PAID BY TED LLC) - 330 HUDSON STREET 11TH FLOOR, NEW YORK,	HEAD OF MEDIA			
GAVIN HALL (PAID BY TED LLC) - 330 HUDSON STREET 11TH FLOOR, NEW YORK,	CTO			
LISA OWENS (PAID BY TED LLC) - 330 HUDSON STREET 11TH FLOOR, NEW YORK,	CHIEF REVENUE OFFICER			
JULIET BLAKE (PAID BY TED LLC) - 330 HUDSON STREET 11TH FLOOR, NEW YORK,	HEAD OF TELEVISION			

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

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
TAYLOR MISAL (PAID VIA TED LLC) - 330 HUDSON STREET 11TH FLOOR, NEW YORK, NY 10013	CONSULTING SERVICES	72,000.
Total number of others receiving over \$50,000 for professional services		0

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 SEE STATEMENT 17	1,605,739.
2 SEE STATEMENT 18	1,181,892.
3 SEE STATEMENT 19	2,881,161.
4 SEE STATEMENT 20	3,016,532.

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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	23,700,033.
b	Average of monthly cash balances	1b	13,726,829.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	37,426,862.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	37,426,862.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	561,403.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	36,865,459.
6	Minimum investment return. Enter 5% of line 5	6	1,843,273.

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

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	20,907,180.
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	
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	20,907,180.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	20,907,180.

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)

N/A

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only				
b Total for prior years				
3 Excess distributions carryover, if any, to 2019.				
a From 2014				
b From 2015				
c From 2016				
d From 2017				
e From 2018				
f Total of lines 3a through e				
4 Qualifying distributions for 2019 from Part XII, line 4 ▶ \$				
a Applied to 2018, 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 2019 distributable amount				
e Remaining amount distributed out of corpus				
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				
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 2018. Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				
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				
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2015				
b Excess from 2016				
c Excess from 2017				
d Excess from 2018				
e Excess from 2019				

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

1 a 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 foundation is a private operating foundation described in section

☒ 4942(j)(3) or ☐ 4942(j)(5)

2 a 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

Tax year	Prior 3 years			(e) Total
(a) 2019	(b) 2018	(c) 2017	(d) 2016	
1X 0.	0.	0.	0.	1X 0.
0.	0.	0.	0.	0.
20,907,180.	20,698,135.	17,882,702.	19,410,627.	78,898,644.
441.	1,342,926.	886,971.	494,233.	2,724,571.
20,906,739.	19,355,209.	16,995,731.	18,916,394.	76,174,073.
1				1X 0.
				0.
				0.
83,795,156.	66,591,036.	66,450,159.	53,262,012.	270098363.
71,239,809.	64,713,424.	64,652,663.	52,912,075.	253517971.
10,098,525.	1,720,988.	1,765,116.	882,558.	14,467,187.
3,634,591.	1,786,665.	5,119,024.	332,396.	10,872,676.

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).)

CHRISTOPHER ANDERSON

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.

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				
NONE				
Total			3a	0.
b Approved for future payment				
NONE				
Total			3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion 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	23,221.		
4 Dividends and interest from securities			14	227,444.		
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	191,111.		1,391.
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue						
a TED CONFERENCE REVENUE	541800	5,806,770.				22,957,878.
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)		5,806,770.		441,776.		22,959,269.
13 Total. Add line 12, columns (b), (d), and (e)						29,207,815.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

2019

Name of the organization

TED FOUNDATION, INC.

Employer identification number

82-1934592

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 foundationCheck 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

Employer identification number

TED FOUNDATION, INC.

82-1934592

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	SEE ATTACHED LIST 330 HUDSON ST. , 11TH FLOOR NEW YORK, NY 10013	\$ 1,866,275.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	SEE ATTACHED LIST 330 HUDSON ST. , 11TH FLOOR NEW YORK, NY 10013	\$ 7,600,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	SEE ATTACHED LIST 330 HUDSON ST. , 11TH FLOOR NEW YORK, NY 10013	\$ 7,696,144.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Employer identification number

82-1934592

[illegible]

Name of organization	Employer identification number
TED FOUNDATION, INC.	82-1934592

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 info. once) ▶ \$

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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
BANK	23,221.	23,221.	23,221.
TOTAL TO PART I, LINE 3	23,221.	23,221.	23,221.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
PUBLICLY TRADED SECURITIES	227,444.	0.	227,444.	227,444.	227,444.
TO PART I, LINE 4	227,444.	0.	227,444.	227,444.	227,444.

FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT 3

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
PUBLICICLY TRADED SECURITIES						
	2,598,603.	2,520,678.	0.	0.	77,925.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
CAPITAL GAINS DISTRIBUTIONS						
	113,626.	0.	0.	0.	113,626.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
FOREIGN EXCHANGE GAIN/LOSS						
	0.	440.	0.	0.	-440.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
FIXED ASSET DISPOSALS						
	1,391.	0.	0.	0.	1,391.	

NET GAIN OR LOSS FROM SALE OF ASSETS

192,502.

CAPITAL GAINS DIVIDENDS FROM PART IV

0.

TOTAL TO FORM 990-PF, PART I, LINE 6A

192,502.

FORM 990-PF

OTHER INCOME

STATEMENT 4

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
TED CONFERENCE REVENUE	28,764,648.	0.	28,764,648.
TOTAL TO FORM 990-PF, PART I, LINE 11	28,764,648.	0.	28,764,648.

FORM 990-PF

LEGAL FEES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL EXPENSES	130,377.	0.	108,843.	21,534.
TO FM 990-PF, PG 1, LN 16A	130,377.	0.	108,843.	21,534.

FORM 990-PF

ACCOUNTING FEES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	89,901.	22,000.	77,162.	12,739.
TO FORM 990-PF, PG 1, LN 16B	89,901.	22,000.	77,162.	12,739.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER PROFESSIONAL FEES	5,970,878.	0.	3,846,864.	2,124,014.
TO FORM 990-PF, PG 1, LN 16C	5,970,878.	0.	3,846,864.	2,124,014.

FORM 990-PF

TAXES

STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES	796,446.	1,600.	546,705.	249,742.
CORPORATE TAXES	5,085.	0.	5,085.	0.
TO FORM 990-PF, PG 1, LN 18	801,531.	1,600.	551,790.	249,742.

FORM 990-PF

OTHER EXPENSES

STATEMENT 9

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADVERTISING & MARKETING	1,401,528.	0.	1,006,293.	395,235.
AMORTIZATION	631,985.	0.	542,434.	89,551.
CONFERENCE ONLINE PROCESSING	112,609.	0.	96,453.	16,156.
CONFERENCES - AUDIO VISUAL & TECHNOLOGY	1,616,706.	0.	1,369,927.	246,779.
CONFERENCES - DECOR & FURNISHINGS	103,227.	0.	88,107.	15,120.
CONFERENCES - FACILITIES / VENUES	1,000,725.	0.	775,374.	225,351.
CONFERENCES - FOOD & BEVERAGE ATTENDEES	1,443,117.	0.	1,124,527.	318,590.
CONFERENCES - HOTEL & TRANSPORTATION	1,832,505.	0.	1,533,593.	298,912.
CONFERENCES - OPERATIONS	1,009,998.	0.	862,506.	147,492.
CONFERENCES - OTHER PRODUCTION COSTS	110,800.	0.	95,100.	15,700.
CONFERENCES - OTHER TECHNICAL & LIGHTING	210,733.	0.	144,029.	66,704.
CONFERENCES - TENTING, POWER	35,729.	0.	29,886.	5,843.
CONFERENCES - WORKSHOPS, TOURS & TED U	183,077.	0.	141,178.	41,899.
EMPLOYEE ACTIVITIES	324,343.	0.	273,607.	50,736.
INSURANCE	99,683.	0.	85,441.	14,242.
INTERNAL ALLOCATIONS	337,207.	0.	-81,448.	418,655.
LICENSES AND PERMITS	8,523.	0.	7,315.	1,208.
OFFICE SUPPLIES	161,811.	0.	133,848.	27,963.
OTHER EVENT COSTS - TED	183,973.	0.	121,216.	62,757.
POSTAGE & COURIER	27,701.	0.	22,483.	5,218.
REPAIRS & MAINTENANCE	36,319.	0.	31,173.	5,146.
TALENT MANAGEMENT	232,376.	0.	185,703.	46,673.
TECHNOLOGY EXPENSES	635,802.	0.	505,834.	129,968.
WEBSITE MAINTENANCE	681,979.	0.	380,448.	301,531.
WORKMEN'S COMP INSURANCE	35,314.	0.	30,310.	5,004.
TO FORM 990-PF, PG 1, LN 23	12,457,770.	0.	9,505,337.	2,952,433.

FOOTNOTES

STATEMENT 10

FOOTNOTES STATEMENTS:

TED FOUNDATION SUCCEEDED TO CERTAIN TAX ATTRIBUTES OF THE SAPLING FOUNDATION (EIN 94-3235545) UPON A CONTRIBUTION OF A SIGNIFICANT DISTRIBUTION OF SAPLING FOUNDATION'S ASSETS DURING FISCAL YEAR END DECEMBER 31, 2019. THESE TAX ATTRIBUTES ARE REPORTED ON TED FOUNDATION'S 2019 FORM 990-PF. THEREFORE, ON THE RETURN THE FOLLOWING ADJUSTMENTS HAVE BEEN MADE TO REFLECT THE CONTRIBUTION: TED FOUNDATION'S NET VALUE OF NON-CHARITABLE USE ASSETS AND ADJUSTED QUALIFYING DISTRIBUTIONS REPORTED ON PART V, THE MINIMUM INVESTMENT RETURN CALCULATION REPORTED IN PART X, QUALIFYING DISTRIBUTIONS REPORTED IN PARTS I & XII, AND THE PRIVATE OPERATING FOUNDATION TEST.

FORM 990-PF, PART VII-A, LINE 10 - NEW SUBSTANTIAL CONTRIBUTOR EXPLANATION

SAPLING BECAME A SUBSTANTIAL CONTRIBUTOR, AS DEFINED IN IRC SECTION 507(D)(2), TO TED FOUNDATION IN FISCAL YEAR END DECEMBER 31, 2019 EXCEPT WITH RESPECT TO IRC SECTION 4941. FOR PURPOSES OF IRC SECTION 4941 (RELATING TO TAXES ON SELF-DEALING), THE TERM "SUBSTANTIAL CONTRIBUTOR" DOES NOT INCLUDE ANY ORGANIZATIONS DESCRIBED IN IRC SECTION 501(C)(3), TREAS. REG. SECTION 1.507-6(A)(2). SAPLING FOUNDATION IS AN ORGANIZATION DESCRIBED IN IRC SECTION 501(C)(3) AND THEREFORE, IT IS NOT A SUBSTANTIAL CONTRIBUTOR TO TED FOUNDATION FOR PURPOSES OF IRC SECTION 4941.

PART XII QUALIFYING DISTRIBUTIONS:

QUALIFYING DISTRIBUTIONS HAVE BEEN RESTATED PER IRC SECTION 507(B)(2) AND REPORTED AS FOLLOWING:

THE SAPLING FOUNDATION'S QUALIFYING DISTRIBUTIONS ALLOCATED TO TED FOUNDATION AS SUCCESSOR FOUNDATION	\$9,842,279
TED FOUNDATIONS QUALIFYING DISTRIBUTIONS DURING 2019	\$11,064,901
TOTAL QUALIFYING DISTRIBUTIONS REPORTED IN PART XII ON TED FOUNDATION	<u>\$20,907,180</u>

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT 11
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DESCRIPTION	AMOUNT
UNREALIZED GAIN	2,825,203.
RECEIPT OF SIGNIFICANT DISP OF ASSETS FROM CONTROLLED FDN UNDER 507(B)(2)	37,658,450.
TOTAL TO FORM 990-PF, PART III, LINE 3	40,483,653.

FORM 990-PF	CORPORATE STOCK	STATEMENT 12
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
MARKETABLE SECURITIES - SCHWAB	29,149,828.	29,149,828.
PREZI	214,205.	214,205.
BRCK INC	500,000.	500,000.
TOTAL TO FORM 990-PF, PART II, LINE 10B	29,864,033.	29,864,033.

FORM 990-PF	CORPORATE BONDS	STATEMENT 13
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
BOND FUNDS-SCHWAB	1,474,734.	1,474,734.
TOTAL TO FORM 990-PF, PART II, LINE 10C	1,474,734.	1,474,734.

FORM 990-PF	OTHER LIABILITIES	STATEMENT 14
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DESCRIPTION	BOY AMOUNT	EOY AMOUNT
DEFERRED RENT AND LEASE INCENTIVE	0.	5,153,983.
PAYABLE TO THE SAPLING FOUNDATION	0.	399,614.
TOTAL TO FORM 990-PF, PART II, LINE 22	0.	5,553,597.

FORM 990-PF

LIST OF STATES RECEIVING COPY OF RETURN

STATEMENT 15

STATES

CA,AL,AK,AR,CO,CT,DC,FL,HI,IL,KS,KY,ME,MD,MA,MI,MN,MS,MO,NV,NH,NJ,NM,NY,NC
ND,OH,OK,OR,PA,RI,SC,TN,UT,VA,WA,WV,WI

FORM 990-PF

LIST OF SUBSTANTIAL CONTRIBUTORS
PART VII-A, LINE 10

STATEMENT 16

NAME OF CONTRIBUTORADDRESS

SAPLING FOUNDATION - SEE FOOTNOTES 330 HUDSON ST, 11TH FLOOR
NEW YORK, NY 10013

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 17

ACTIVITY ONE

TED EXISTS TO RESEARCH, DISCOVER AND SPREAD GREAT NEW IDEAS. THE PURPOSE: TO EDUCATE AND INSPIRE A MORE COMPREHENSIVE UNDERSTANDING OF OUR SHARED HUMANITY AND IMPROVE THE WAYS IN WHICH WE CONNECT AND COMMUNICATE WITH ONE ANOTHER. TED SEEKS TO INFORM THE PUBLIC, ADVANCE INNOVATIVE RESEARCH, KNOWLEDGE AND DISCOVERY, ENCOURAGE CURIOSITY, INCREASE UNDERSTANDING, CHANGE LIVES AND ULTIMATELY THE WORLD FOR THE BETTER.

THE PRIMARY WAY IN WHICH WE DO THIS IS VIA OUR FLAGSHIP ANNUAL TED CONFERENCE TO WHICH WE INVITE PROMINENT RESEARCHERS, ACADEMICS, EDUCATORS, PHILANTHROPISTS, ENVIRONMENTALISTS, SCIENTISTS, TECHNOLOGISTS, ARTISTS AND OTHERS, TO ATTEND AND PRESENT SHORT LECTURES OUR SIGNATURE TEDTALKS - IN THEIR AREAS OF RESEARCH AND EXPERTISE. THE METICULOUS PARTICIPANT/SPEAKER SELECTION PROCESS IS CARRIED OUT BY A DEDICATED CURATORIAL RESEARCH TEAM, WHO TIRELESSLY STUDY AND INVESTIGATE THE IDEAS AND SPEAKERS THAT MATTER.

SEE ATTACHED CONTINUATION SHEET

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

1,605,739.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 18

ACTIVITY TWO

TED FELLOWS IS A RESEARCH AND IDEAS PROGRAM THAT CONVENES YOUNG WORLD-CHANGERS, ACADEMICS AND TRAILBLAZERS WHO HAVE SHOWN UNUSUAL ACCOMPLISHMENT AND EXCEPTIONAL COURAGE IN THEIR RESPECTIVE DISCIPLINES. THE PROGRAM TARGETS INDIVIDUALS FROM THE ASIA/PACIFIC REGION, AFRICA, THE CARIBBEAN, LATIN AMERICA AND THE MIDDLE EAST, THOUGH ANYONE FROM ANYWHERE IN THE WORLD OVER 18 YEARS OF AGE MAY APPLY. FOUNDED IN 2009, THE TED FELLOWS NETWORK CONSISTS OF SOME 500 FELLOWS FROM 97 COUNTRIES. THE TED FELLOWS PROGRAM IS ONE OF THE MOST HIGHLY SELECTIVE IN THE WORLD, WITH AN ACCEPTANCE RATE OF LESS THAN ONE PERCENT. THE RECRUITMENT PROCESS INVOLVES HIGHLY TARGETED BASIC RESEARCH AND ACTIVE OUTREACH SPANNING MULTIPLE GLOBAL INSTITUTIONS TO POTENTIAL NOMINATORS TO IDENTIFY AND RECOMMEND SUITABLY QUALIFIED CANDIDATES. THE WORK, IDEAS AND ACCOMPLISHMENTS OF APPLICANTS/NOMINEES ARE THOROUGHLY RESEARCHED, VETTED AND SUBJECTED TO A MULTI-PART SELECTION PROCESS.

SEE ATTACHED CONTINUATION SHEET

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 2

1,181,892.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 19

ACTIVITY THREE

YOUNG PEOPLE AND EDUCATORS HAVE A CRITICAL FUTURE ROLE TO PLAY IN SOLVING GLOBAL CHALLENGES AND THERE ARE FEW IF ANY PLATFORMS DEDICATED TO CELEBRATING AND SHARING THEIR IDEAS. TED-ED, TED'S EDUCATION INITIATIVE AIMS TO AMPLIFY THE VOICES AND IDEAS OF TEACHERS AND STUDENTS AROUND THE WORLD VIA A SERIES OF POWERFUL FREE AND/OR LOW-COST RESOURCES FOR EDUCATORS AND STUDENTS. FOR TED-ED ANIMATIONS, THE INTERNAL TEAM RESEARCHES AND SCOUTS THE WORLD'S BEST EDUCATORS AND BRINGS TO LIFE THEIR MOST COMPELLING LESSONS VIA ANIMATION. THE CURRENT LIBRARY OF MORE THAN 1,200 TED-ED ANIMATIONS IS ACCESSED BY MORE THAN 2 MILLION LEARNERS EVERY DAY, AND HAS BEEN ACCESSED BY LEARNERS THROUGHOUT THE WORLD MORE THAN 2 BILLION TIMES TO DATE. EDUCATORS CAN ALSO CREATE INTERACTIVE LESSONS AROUND ANY TED VIDEO, FURTHERING THE EDUCATION AND LEARNING ABILITIES OF THEIR STUDENTS AND OTHERS WORLDWIDE.

SEE ATTACHED CONTINUATION SHEET

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 3

2,881,161.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 20

ACTIVITY FOUR

TEDX IS THE LARGEST GRASSROOTS ORGANIZATION IN THE WORLD, CREATED IN THE SPIRIT OF TED'S OVERALL MISSION TO RESEARCH AND DISCOVER "IDEAS WORTH SPREADING." TEDX IS FOCUSED ON FINDING AND DISTRIBUTING GROUNDBREAKING, EDUCATIONAL KNOWLEDGE AND IDEAS FROM WITHIN SCIENCE, SOCIAL SCIENCE, TECHNOLOGY, ENTERTAINMENT, DESIGN AND MANY OTHER DISCIPLINES. THE PROGRAM IS DESIGNED TO GIVE COMMUNITIES, ORGANIZATIONS AND INDIVIDUALS THE OPPORTUNITY TO SHARE KNOWLEDGE, INNOVATIVE RESEARCH, NEW IDEAS AND TO EDUCATE THE PUBLIC AND STIMULATE DIALOGUE THROUGH LOCAL/REGIONAL TED-LIKE EXPERIENCES. TED PROVIDES A FREE LICENSE TO ENABLE INDEPENDENT PARTIES TO ORGANIZE AND HOLD THESE TED-LIKE CONFERENCE EVENTS, WHICH ARE BRANDED "TEDX" TO DISTINGUISH THEM FROM THE OFFICIAL TED CONFERENCES. A TEAM OF DEDICATED TED EMPLOYEES REVIEWS AND RESEARCHES THOUSANDS OF APPLICATIONS FROM POTENTIAL TEDX ORGANIZERS, TO ENSURE THAT EACH EVENT IS PRODUCED TO TED'S EXACTING QUALITY STANDARDS. SEE ATTACHED CONTINUATION SHEET

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 4

3,016,532.

PROGRAM 1 – TED Conferences

Likewise, TED's strategic audience development team researches the attendees who will be best placed to hear those ideas -- and act upon them.

Each year at the TED Conference, we announce the winners of The Audacious Project, an exciting initiative evolved from the former TED Prize. TED's dedicated research team scours the world to unearth daring new ideas that might make a difference to our global quality of scrutinizing potential award whose innovative ideas, with the right support, can produce seismic impact.

TED also holds smaller themed conferences and events throughout the year, educating and broadcasting important new knowledge and ideas to attendees and to the world at large. Preparation for each event involves a deliberate and profoundly rigorous research process to curate speakers, and ensure that all content is accurate, informative and clearly delivered.

All TED's conferences provide a singular and unprecedented forum for public discourse, education and the exchange of new research, ideas and emerging knowledge across multiple disciplines in the sciences, social sciences, media, arts, technology, medicine and the humanities. The best TEDTalks and materials from our conferences are carefully selected by our media research team, published on our website and made available online to the public for free, in multiple languages, attracting a global audience in the millions.

PROGRAM 2 – TED Fellows program

TED deploys a dedicated staff of onsite researchers and analysts as well as external fact-checkers, thought leaders and experts, who collectively determine each submission's level of innovation, expertise and potential for impact. Upon selection, TED Fellows are trained by world experts in the most effective ways of knowledge-sharing and spreading great ideas with a view to participating in our annual TED Conference and presenting their own TED Talk, researched, thoroughly fact-checked and written over the course of several months. Their Talks are designed to educate a global audience of millions; an independent evaluation of the program determined that TED have shared ideas and connected with more than 180 million people globally, and their TEDTalks have reached an audience of more than 235 million. Fellows are also introduced to the TED community at our conferences and other special events throughout the year. The TED Fellows program has been designed specifically to help participants advance their research – and to help them connect with and educate the world at large.

PROGRAM 3 – TED-Ed

TED-Ed also educates students in over 130 countries by helping them to identify, develop and present their own ideas in the form of TED-style talks. There are currently more than 13,000 TED-Ed Student Talk groups, and the program has supported hundreds of thousands of K-12 students in developing their ideas while learning invaluable presentation literacy skills. Two other programs, the TED-Ed Innovative Educator Program and the TED Masterclass offer professional development programs for innovative educators and learning leaders within schools, districts, and educational organizations. Led by an internal team of researchers, educators, creatives and strategists, TED-Ed is helping to change the face of education worldwide and to improve the education outcomes and future potential of millions of learners, young and old.

PROGRAM 4 – TEDx

They educate and train TEDx teams to help them achieve a high standard of event production and talk curation. This is done through community outreach, the development of educational tools (including the facilitation of regular online peer-to-peer learning sessions, a digital community hub, a podcast, and workshops that are held both during and independent of TED Conferences, including the annual TEDFest Conference, held exclusively for TEDx organizers.

More than 50,000 TEDx volunteers worldwide independently produce more than 3,000 annual TEDx idea-centered events which take place in more than 170 countries. Together, they have created nearly 200,000 TEDx talks that are accessible on the official TEDx YouTube channel and have been seen more than 3 billion times. The TEDx library of recorded talks exceeds 150,000 videos and is among the largest in the world.

TED Foundation, Inc 82-1934592
Schedule B Attachment

Part I Contributors (Attachment 1)

No	Name	Address	Total Contribution	Type of Contribution	Stock - See Attachment 3
1	Ahmad Kiarostami	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person	
2	Alex Popa	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person	
3	Alexandra Wrage	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person	
4	Alicia Mullen	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person	
5	Alison Whitmire	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person	
6	Amber Allen	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	22,000	Person	
7	Andrea Green	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person	
8	Andrew McLaughlin	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person	
9	Anish Dube	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person	
10	Ari Nazem	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	22,000	Person	
11	Assaf Biderman	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person	
12	Azim Jamal	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person	
13	Bill Elkus	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person	
14	Brian Kariger	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	22,000	Person	
15	Cameron Yates	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	22,000	Person	
16	Carl Haney	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person	
17	Chris Bennett	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person	
18	Chris Luebke	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person	

19	Colman Chamberlain	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
20	Daniel MacDonald	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	15,479	Person
21	Daniel Wjuniski	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
22	Darryl Frank	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
23	David Hornik	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
24	David Rogier	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
25	David Samuel	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
26	Alexandra Cohen and Jeanne Melino	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	44,000	Person
27	Jeff Jacobson	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
28	Olivia Tournay-Flatto	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
29	Desha Sekhon	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
30	Dick Simon	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
31	Don Stalter	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
32	Donna McKay	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
33	Doug Flockhart	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
34	Doug Teany	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
35	Duane Farrington	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	22,000	Person
36	Dylan Taylor	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	110,000	Person
37	Ed Zimmerman	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
38	Emma Carrasco	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	235,000	Person
39	Emmett Shear	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person

40	Erin Sermeus	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
41	Farzad Nazem	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	22,000	Person
42	Firuzeh Mahmoudi	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
43	Geoffrey Lieberthal	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
44	Geoffrey Rehnert	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	22,000	Person
45	Gianna Gaudini	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
46	Goran Kimovski	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
47	Graham Buksa	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
48	Greg Becker	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
49	Gregg Treinish	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
50	halligan cathy@gmail.com	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
51	Helen Clark	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
52	Holly Bario	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
53	In kook Park	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	22,000	Person
54	James Kinsey	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
55	James Mansfield	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
56	Jamie Ginott	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
57	Janice Cheam	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
58	Jason Karp	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	22,000	Person
59	Jeb Brody	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
60	Jeff Natland	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	15,335	Person

61	Jeff Small	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
62	Jenji Kohan	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
63	Jenny Blake	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
64	Jessica Cscorpio	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
65	Jim Kwik	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
66	John Hardy	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
67	Jon Bischke	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
68	Jonathan Bell	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
69	Jonathan Taylor	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
70	Josh Felser	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
71	Joshua Cohen	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	22,000	Person
72	Judy Spalthoff	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
73	Julie Coppernoll	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	8,500	Person
74	Julie Michael	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
75	Justin Falvey	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
76	Kara Hollis	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
77	Karen Tiber	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
78	Karin Hermann	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	22,000	Person
79	Keia Cole	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
80	Kelly McGinnis	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
81	Kristina Libby	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	5,500	Person

82	london downs	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	15,335	Person
83	Lara Pearson	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
84	Lee Daley	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
85	Liz Dozier	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
86	M Gopal Krishnan	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
87	Magdalena Schoeneich	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	22,000	Person
88	marc de swaan arons	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
89	Maria Laura Salinas	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	22,000	Person
90	Maria Semple	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
91	Martin Hermann	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	22,000	Person
92	Mathieu Nouzareth	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
93	Matt Kane	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
94	Michela Stribling	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
95	Miguel Fidalgo	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
96	Miguel S Fernandez	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
97	Mike Walsh	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
98	Mitchell Feiger	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	22,000	Person
99	monica perez	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
100	Mr Salman Babukhan	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
101	Navyn Salem	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	22,000	Person
102	Nelson Schubart	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person

103	Nick Hodulik	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
104	Nick Weinberg	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
105	Nikki Stoddart	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
106	Nina Leask	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
107	Nina Zagat	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
108	Nizan Guanaes	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
109	Noosheen Hashemi	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	22,000	Person
110	Orlan Boston	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
111	Palmer West	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
112	Paris Smith	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
113	Patrick Godfrey	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
114	Patrick Terry	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
115	Paul Chapuis	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
116	Peter Becker	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
117	Peter Cordy	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	15,625	Person
118	Philip Hodari	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
119	Philipp Engelhorn	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	22,000	Person
120	Prashant Gulati	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
121	Ralph Gootee	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
122	Rasool Rayani	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
123	Renuka Kher	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person

124	Rick Bolander	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	22,000	Person
125	Robin Farmanfarmaian	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
126	robyn donahue	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	22,000	Person
127	Ron Carucci	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
128	Ronda Carnegie	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	8,500	Person
129	Scott Martin	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	22,000	Person
130	Seamon Chan	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
131	Shalinee Sharma	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
132	Silvia Battilana	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
133	Simon Holmes	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
134	Soon Hagerty	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
135	Stacey Gerber	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
136	Stacey Schacter	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
137	Stacy McCarthy	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
138	Stephan Kriesel	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
139	Stephen Hodges	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
140	Steve Netzley	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	22,000	Person
141	Sukhinder Singh Cassidy	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
142	Sunil Nagaraj	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
143	Susie Ma	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
144	Tamara Zyman	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person

145	Tara Herrmann	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
146	Ted Wang	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
147	Teri Orr	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
148	Terry Moore	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	10,500	Person
149	Thor Halvorssen	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
150	Tilo Bonow	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
151	Tim Zagat	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
152	Veronica Price	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
153	Vishal Anand	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
154	Wendi Zhang	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	8,500	Person
155	Winka Dubbeldam	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
156	Xiao Guo	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
157	Yasmin Lukatz	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	22,000	Person
158	Yat Siu	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
159	Zachary Karabell	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	7,000	Person
	TOTAL		1,866,275	

TED Foundation, Inc 82-1934592
Schedule B Attachment

Part I Contributors (Attachment 2)

No	Name	Address	Total Contribution	Type of Contribution	Stock - See Attachment 3
1	Anne Devlin	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	25,000	Person	
2	Benificus Foundation	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	4,525,000	Person	
3	Benificus Foundation	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	475,985	Person and Noncash	475,985
4	Bezos Family Foundation	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	1,646,831	Person and Noncash	1,071,831
5	Dalio Family Foundation, Inc	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	1,200,000	Person	
6	Dylan Taylor	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	125,000	Person	
7	Eduardo Cisneros	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	100,000	Person	
8	Ellen Susman	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	25,000	Person	
9	Emma Carrasco	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	125,000	Person	
10	Gerry Ohrstrom	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	26,418	Person and Noncash	26,418
11	Heavin Weinman Family Trust	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	100,000	Person	
12	Howard & Eleanor Morgan	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	50,000	Person	
13	Mats Lederhausen	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	50,000	Person	
14	Quinn Pasin Family Philanthropic Fund	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	50,000	Person	
15	Ram and Vijay Shriram	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	500,000	Person	
16	Roger McNamee	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	25,000	Person	
17	Sergey Brin Family Foundation	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	1,024,370	Person and Noncash	1,024,370
18	Terry Moore	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	100,000	Person	
19	Sean Phelan	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	25,000	Person	

20 John and Ann Doerr

C/O TED Conferences
330 Hudson St, 11th Floor
New York, NY 10013

5,097,540

Person and Noncash

5,097,540

Total

15,296,144

7,696,144

Cash

7,600,000

Ted Foundation, Inc 82-1934592
Schedule R Attachment

Part I Contributors (Attachment 2)

No.	Name	Address	Total Contribution	Type of Contribution	Stock - See Attachment 3
1	Anne Devlin	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	25,000	Person	
2	Benificus Foundation	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	525,000	Person	
3	Benificus Foundation	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	475,985	Person and Noncash	475,985
4	Bezos Family Foundation	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	1,646,831	Person and Noncash	1,071,831
5	Dalio Family Foundation, Inc	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	1,200,000	Person	
6	Dylan Taylor	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	125,000	Person	
7	Eduardo Cisneros	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	100,000	Person	
8	Ellen Susman	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	25,000	Person	
9	Emma Carrasco	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	125,000	Person	
10	Gerry Ohrstrom	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	26,418	Person and Noncash	26,418
11	Heavin Weinman Family Trust	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	100,000	Person	
12	Howard & Eleanor Morgan	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	50,000	Person	
13	Mats Lederhausen	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	50,000	Person	
14	Quinn Pasin Family Philanthropic Fund	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	50,000	Person	
15	Ram and Vijay Shriram	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	500,000	Person	
16	Roger McNamee	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	25,000	Person	
17	Sergey Brin Family Foundation	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	1,024,370	Person and Noncash	1,024,370

18 Terry Moore	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	100,000	Person	
19 Sean Phelan	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	25,000	Person	
20 John and Ann Doerr	C/O TED Conferences 330 Hudson St, 11th Floor New York, NY 10013	9,097,540	Person and Noncash	5,097,540
	Total	<u>15,296,144</u>		<u>7,696,144</u>
	Cash	<u>7,600,000</u>		<u></u>

TED Foundation, Inc 82-1934592
Schedule B Attachment

Part II Contributors (Attachment 3)

Name	Description of Noncash Property Received	Date Received	Stock Fair Market Value	FMV Received	Contribution
Bezos Family foundation	613 Shares of AMZN	12/9/2019	1,071,831		1,071,831
Sergey Brin Family foundation	850 Shares GOOGL	9/4/2019	1,024,371		1,024,371
Gerry Ohrstrom	75 Shares ROP	12/20/2019	26,418		26,418
Benificus Foundation	18286 Shares of CBLK	9/10/2019	475,985		475,985
John and Ann Doerr	229000 Shares of WORK	12/30/2019	5,097,540		5,097,540
		Total Stock	7,696,144		7,696,144