

Form **990-PF**  
Department of the Treasury  
Internal Revenue Service

# Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public.  
Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

OMB No 1545-0047

2019

Open to Public Inspection

For calendar year 2019 or tax year beginning

07/01, 2019, and ending

06/30, 2020

Name of foundation

WILLIAM R KENAN JR CHARITABLE TRUST XXXXX2004

Number and street (or P O box number if mail is not delivered to street address)

Room/suite

A Employer identification number

13-6192029

B Telephone number (see instructions)

800-496-2583

10 S DEARBORN IL1-0111

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

CHICAGO, IL 60603

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☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation 04

I Fair market value of all assets at

end of year (from Part II, col. (c), line

16) \$ 704,971,239.

J Accounting method: ☒ Cash ☐ Accrual☐ Other (specify)

(Part I, column (d), must be on cash basis.)

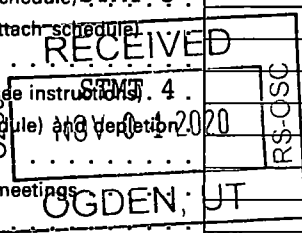
C If exemption application is pending, check here. ☐D 1 Foreign organizations, check here. ☐2 Foreign organizations meeting the 85% test, check here and attach computation. ☐E If private foundation status was terminated under section 507(b)(1)(A), check here. ☐F If the foundation is in a 60-month termination 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) (see instructions).)

	(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 (attach schedule)				
2 Check <input checked="" type="checkbox"/> If the foundation is not required to attach Sch B.				
3 Interest on savings and temporary cash investments.				
4 Dividends and interest from securities	14,735,841.	14,735,841.		STMT 1
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	20,689,216.			
b Gross sales price for all assets on line 6a	66,163,306.			
7 Capital gain net income (from Part IV, line 2)		20,689,216.		
8 Net short-term capital gain.				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	35,425,057.	35,425,057.		
13 Compensation of officers, directors, trustees, etc.	2,009,482.	1,161,883.		847,599.
14 Other employee salaries and wages	902,794.	NONE	NONE	902,794.
15 Pension plans, employee benefits	283,866.	NONE	NONE	283,866.
16a Legal fees (attach schedule) STMT 2	168,048.	NONE	NONE	168,048.
b Accounting fees (attach schedule) STMT 3	112,125.	56,062.	NONE	56,063.
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see instructions) STMT 4	135,025.	135,025.		
19 Depreciation (attach schedule) and amortization				
20 Occupancy	108,757.			108,757.
21 Travel, conferences, and meetings	65,343.	NONE	NONE	65,343.
22 Printing and publications		NONE	NONE	
23 Other expenses (attach schedule) STMT 5	173,991.			173,991.
24 Total operating and administrative expenses. Add lines 13 through 23.	3,959,431.	1,352,970.	NONE	2,606,461.
25 Contributions, gifts, grants paid	28,344,104.			28,344,104.
26 Total expenses and disbursements. Add lines 24 and 25	32,303,535.	1,352,970.	NONE	30,950,565.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	3,121,522.			
b Net investment income (if negative, enter -0-)		34,072,087.		
c Adjusted net income (if negative, enter -0-)				

NOV 03 2020  
ENVELOPE  
POSTMARK DATE

SCANNED FEB 23 2022



**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
<b>Assets</b>	1 Cash - non-interest-bearing . . . . .	35,595.	2,935,280.	2,935,280.
	2 Savings and temporary cash investments . . . . .	30,125,480.	40,003,886.	40,003,886.
	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 ▶ . . . . .	NONE		
	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) . STMT 6 . . . . .	311,763,155.	290,876,654.	517,758,806.
	c Investments - corporate bonds (attach schedule) . STMT 10 . . . . .	119,280,431.	131,278,639.	140,771,142.
	11 Investments - land, buildings, and equipment basis ▶ . . . . .			
Less: accumulated depreciation (attach schedule) ▶ . . . . .				
12 Investments - mortgage loans . . . . .				
13 Investments - other (attach schedule) . . . . . STMT 11 . . . . .	854,553.	157,513.	3,502,125.	
14 Land, buildings, and equipment basis ▶ . . . . .				
Less: accumulated depreciation (attach schedule) ▶ . . . . .				
15 Other assets (describe ▶ . . . . .)				
16 <b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item I) . . . . .	462,059,214.	465,251,972.	704,971,239.	
<b>Liabilities</b>	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 <b>Total liabilities</b> (add lines 17 through 22) . . . . .		NONE	
<b>Net Assets or Fund Balances</b>	Foundations that follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> X and complete lines 24, 25, 29, and 30.			
	24 Net assets without donor restrictions . . . . .	462,059,214.	465,251,972.	
	25 Net assets with donor restrictions . . . . .			
	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 <b>Total net assets or fund balances</b> (see instructions) . . . . .	462,059,214.	465,251,972.		
30 <b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	462,059,214.	465,251,972.		

**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	462,059,214.
2 Enter amount from Part I, line 27a . . . . .	2	3,121,522.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 12	3	71,250.
4 Add lines 1, 2, and 3 . . . . .	4	465,251,986.
5 Decreases not included in line 2 (itemize) ▶ ROUNDING	5	14.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 . . . . .	6	465,251,972.

Form 990-PF (2019)

**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)
<b>1 a PUBLICLY TRADED SECURITIES</b>					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
(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)		
<b>a</b> 66,163,306.		45,474,090.	20,689,216.		
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(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			
<b>a</b>			20,689,216.		
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>2</b> Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			<b>2</b>	20,689,216.	
<b>3</b> 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 . . . . . }			<b>3</b>		

**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.

(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	32,298,181.	655,750,305.	0.049254
2017	32,060,902.	655,438,794.	0.048915
2016	30,175,831.	619,640,285.	0.048699
2015	31,134,848.	589,777,152.	0.052791
2014	28,579,148.	621,767,338.	0.045964
<b>2</b> Total of line 1, column (d) . . . . .			<b>2</b> 0.245623
<b>3</b> 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 . . . . .			<b>3</b> 0.049125
<b>4</b> Enter the net value of noncharitable-use assets for 2019 from Part X, line 5 . . . . .			<b>4</b> 685,155,506.
<b>5</b> Multiply line 4 by line 3. . . . .			<b>5</b> 33,658,264.
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b) . . . . .			<b>6</b> 340,721.
<b>7</b> Add lines 5 and 6 . . . . .			<b>7</b> 33,998,985.
<b>8</b> Enter qualifying distributions from Part XII, line 4 . . . . . 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.			<b>8</b> 30,950,565.

**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	681,442.	
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b) . . . . .	2	NONE	
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) . . . . .	3	681,442.	
3 Add lines 1 and 2 . . . . .	4	NONE	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) . . . . .	5	681,442.	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	6		
6 Credits/Payments:			
a 2019 estimated tax payments and 2018 overpayment credited to 2019 . . . . .	6a	614,700.	
b Exempt foreign organizations - tax withheld at source . . . . .	6b	NONE	
c Tax paid with application for extension of time to file (Form 8868) . . . . .	6c	NONE	
d Backup withholding erroneously withheld . . . . .	6d		
7 Total credits and payments. Add lines 6a through 6d . . . . .	7	614,700.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached . . . . .	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed . . . . .	9	66,742.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . . . . .	10		
11 Enter the amount of line 10 to be: Credited to 2020 estimated tax <input type="checkbox"/> NONE Refunded <input type="checkbox"/> <input type="checkbox"/>	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? . . . . .		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition . . . . .		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		
c Did the foundation file Form 1120-POL for this year? . . . . .		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"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .		X
If "Yes," attach a detailed description of the activities		
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? . . . . .		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .		X
If "Yes," attach the statement required by General Instruction T		
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"/> 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? 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

Form 990-PF (2019)

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

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions . . . . .	11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions . . . . .	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	X
14 The books are in care of ▶ JP MORGAN CHASE BANK, N.A. Telephone no ▶ (800) 496-2583 Located at ▶ 10 S DEARBORN IL1-0111, CHICAGO, IL ZIP+4 ▶ 60603		
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? . . . . . See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶	16	X

**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 . . . . . Organizations relying on a current notice regarding disaster assistance, check here . . . . . ▶	1b	X
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	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? . . . . . If "Yes," list the years ▶	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) . . . . .	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . .	<input type="checkbox"/> Yes <input checked="" 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.) . . . . .	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b	X

Form 990-PF (2019)

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)****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 ☐ Yes ☒ NoOrganizations relying on a current notice regarding disaster assistance, check here ☐ **5b****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? ☐ Yes ☒ No  
If "Yes" to 6b, file Form 8870. **6b****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? ☐ Yes ☒ No **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(s) 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, and 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
JPMORGAN CHASE BANK, NA 10 S DEARBORN IL1-0111, CHICAGO, IL 60603	TRUSTEE 40	1,784,482.	-0-	-0-
Thomas S Kenan III C/O JPMORGAN, 10 S DEARBORN IL1-011, CHICAGO, IL 6060	TRUSTEE 12	112,500.	-0-	-0-
James G. Kenan III C/O JPMORGAN, 10 S DEARBORN IL1-011, CHICAGO, IL 6060	TRUSTEE 12	112,500.	-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
DOUGLAS C. ZINN C/O JPMORGAN, 10 S DEARBORN IL, CHICAGO, IL	EXEC. DIR.	404,354.	77,911.	-0-
DORIAN O. BURTON C/O JPMORGAN, 10 S DEARBORN IL, CHICAGO, IL	ASST. EXEC. DIR.	292,808.	57,998.	-0-
TINKA DEAL C/O JPMORGAN, 10 S DEARBORN IL, CHICAGO, IL	EXEC. COORD.	47,567.	27,187.	-0-
CATHERINE FRYSZCZYN C/O JPMORGAN, 10 S DEARBORN IL, CHICAGO, IL	SR. EVAL OFFICER	118,415.	17,889.	-0-

**Total** number of other employees paid over \$50,000 ☐ **NONE**

Form 990-PF (2019)

**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
WHITE AND CASE, LLP 701 13TH ST, NW # 600, WASHINGTON, DC 20005	LEGAL	166,798.

Total number of others receiving over \$50,000 for professional services . . . . . **NONE**

**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
<b>1</b> NONE	
<b>2</b>	
<b>3</b>	
<b>4</b>	

**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
<b>1</b> NONE	
<b>2</b>	
All other program-related investments See instructions	
<b>3</b> NONE	

**Total.** Add lines 1 through 3 . . . . .

Form **990-PF** (2019)

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities . . . . .	<b>1a</b>	662,106,831.
<b>b</b>	Average of monthly cash balances . . . . .	<b>1b</b>	33,482,515.
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	NONE
<b>d</b>	<b>Total</b> (add lines 1a, b, and c) . . . . .	<b>1d</b>	695,589,346.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) . . . . . <b>1e</b>		
<b>2</b>	Acquisition indebtedness applicable to line 1 assets . . . . .	<b>2</b>	NONE
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	695,589,346.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	10,433,840.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	685,155,506.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5 . . . . .	<b>6</b>	34,257,775.

**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.)

<b>1</b>	Minimum investment return from Part X, line 6 . . . . .	<b>1</b>	34,257,775.
<b>2a</b>	Tax on investment income for 2019 from Part VI, line 5 . . . . . <b>2a</b>	681,442.	
<b>2b</b>	Income tax for 2019. (This does not include the tax from Part VI.) . . . . . <b>2b</b>		
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	681,442.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1. . . . .	<b>3</b>	33,576,333.
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	NONE
<b>5</b>	Add lines 3 and 4 . . . . .	<b>5</b>	33,576,333.
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	NONE
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . . . .	<b>7</b>	33,576,333.

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26. . . . .	<b>1a</b>	30,950,565.
<b>b</b>	Program-related investments - total from Part IX-B. . . . .	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes. . . . .	<b>2</b>	NONE
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required) . . . . .	<b>3a</b>	NONE
<b>b</b>	Cash distribution test (attach the required schedule) . . . . .	<b>3b</b>	NONE
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	<b>4</b>	30,950,565.
<b>5</b>	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. . . . .	<b>5</b>	N/A
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4 . . . . .	<b>6</b>	30,950,565.

**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
<b>1</b> Distributable amount for 2019 from Part XI, line 7 . . . . .				33,576,333.
<b>2</b> Undistributed income, if any, as of the end of 2019:				
<b>a</b> Enter amount for 2018 only. . . . .			27,740,798.	
<b>b</b> Total for prior years 20____, 20____, 20____		NONE		
<b>3</b> Excess distributions carryover, if any, to 2019:				
<b>a</b> From 2014 . . . . .	NONE			
<b>b</b> From 2015 . . . . .	NONE			
<b>c</b> From 2016 . . . . .	NONE			
<b>d</b> From 2017 . . . . .	NONE			
<b>e</b> From 2018 . . . . .	NONE			
<b>f</b> Total of lines 3a through e . . . . .	NONE			
<b>4</b> Qualifying distributions for 2019 from Part XII, line 4: ► \$ 30,950,565.				
<b>a</b> Applied to 2018, but not more than line 2a . . . .			27,740,798.	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions) . . . . .		NONE		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions) . . . . .	NONE			
<b>d</b> Applied to 2019 distributable amount. . . . .				3,209,767.
<b>e</b> Remaining amount distributed out of corpus. . . .	NONE			
<b>5</b> Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a).) . . . . .	NONE			NONE
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 . . . . .	NONE			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b. . . . .		NONE		
<b>c</b> 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 . . . . .		NONE		
<b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions . . . . .		NONE		
<b>e</b> Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instructions . . . . .				
<b>f</b> Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 . . . . .				30,366,566.
<b>7</b> 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) . . . . .	NONE			
<b>8</b> Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions) . . . .	NONE			
<b>9</b> Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a . . . . .	NONE			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2015 . . . . .	NONE			
<b>b</b> Excess from 2016 . . . . .	NONE			
<b>c</b> Excess from 2017 . . . . .	NONE			
<b>d</b> Excess from 2018 . . . . .	NONE			
<b>e</b> Excess from 2019 . . . . .	NONE			

Form **990-PF** (2019)

~~NOT APPLICABLE~~

4942(i)(5)

**(4) Gross investment income .**

**Part XV** **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

<div>Recipient</div> <div>Name and address (home or business)</div>	<div>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</div>	<div>Foundation status of recipient</div>	<div>Purpose of grant or contribution</div>	<div>Amount</div>
<b>a Paid during the year</b>  SEE STATEMENT 67				28,344,104.
<b>Total</b>			<b>3a</b>	28,344,104.
<b>b Approved for future payment</b>  SEE STATEMENT 78				6,670,000.
<b>Total</b>			<b>3b</b>	6,670,000.

Form **990-PF** (2019)





FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES  
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
USGI REPORTED AS NONQUALIFIED DIVIDENDS	821,237.	821,237.
FOREIGN DIVIDENDS	1,487,063.	1,487,063.
DOMESTIC DIVIDENDS	9,072,141.	9,072,141.
NONQUALIFIED FOREIGN DIVIDENDS	23,908.	23,908.
NONQUALIFIED DOMESTIC DIVIDENDS	3,237,207.	3,237,207.
SECTION 199A DIVIDENDS	19,151.	19,151.
CORPORATE INTEREST	75,134.	75,134.
	-----	-----
TOTAL	14,735,841.	14,735,841.
	=====	=====

FORM 990PF, PART I - LEGAL FEES  
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
SCHELL BRAY WHITE AND CASE LLP	1,250. 166,798.			1,250. 166,798.
TOTALS	168,048. =====	NONE =====	NONE =====	168,048. =====

FORM 990PF, PART I - ACCOUNTING FEES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
ALBERT M PRIZANT	11,000.	5,500.		5,500.
PFK OCONNOR DAVIES LLP	43,125.	21,562.		21,563.
PRICE WATERHOUSE COOPERS	20,000.	10,000.		10,000.
STEVEN ARMSTRONG	38,000.	19,000.		19,000.
	-----	-----	-----	-----
TOTALS	112,125.	56,062.	NONE	56,063.
	=====	=====	=====	=====



FORM 990PF, PART I - TAXES  
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
FOREIGN TAXES	5,517.	5,517.
FOREIGN TAXES ON QUALIFIED FOR	125,627.	125,627.
FOREIGN TAXES ON NONQUALIFIED	3,881.	3,881.
	-----	-----
TOTALS	135,025.	135,025.
	=====	=====

FORM 990PF, PART I - OTHER EXPENSES  
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	CHARITABLE PURPOSES -----
INSURANCE	18,111.	18,111.
ADMINISTRATIVE EXPENSES	154,380.	154,380.
NY AG FILING FEE	1,500.	1,500.
TOTALS	----- 173,991. =====	----- 173,991. =====

FORM 990PF, PART II - CORPORATE STOCK

=====

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
-----	-----	-----	---
00724F101 ADOBE INC.	79,196.		
15351109 ALEXION PHARMACEUTICA	341,152.		
02079K107 ALPHABET INC-CL C	575,922.	757,411.	2,888,005.
02079K305 ALPHABET INC-CL A	386,672.	386,672.	1,233,704.
23135106 AMAZON.COM INC	508,958.		
37833100 APPLE INC	8,815,686.		
60505104 BANK OF AMERICA CORP	7,291,289.		
84670702 BERKSHIRE HATHAWAY IN	18,002,305.		
09062X103 BIOGEN INC		321,181.	288,686.
101137107 BOSTON SCIENTIFIC CO	519,402.	519,402.	844,290.
110122108 BRISTOL-MYERS SQUIBB		795,663.	829,374.
151020104 CELGENE CORP	1,146,785.		
16119P108 CHARTER COMMUNICATIO	657,402.	1,079,938.	1,817,783.
172967424 CITIGROUP INC	7,658,192.	7,820,734.	6,268,744.
20030N101 COMCAST CORP-CLASS A	939,080.	361,159.	737,813.
25278X109 DIAMONDBACK ENERGY I	474,868.	848,626.	388,424.
254687106 WALT DISNEY CO/THE	876,285.		
256206103 DODGE & COX INTL STC	22,512,100.	22,512,100.	21,112,984.
26875P101 EOG RESOURCES INC	829,042.		
30303M102 FACEBOOK INC-CLASS A	321,173.	932,434.	1,622,869.
31620M106 FIDELITY NATIONAL IN	390,688.	575,259.	1,027,934.
369550108 GENERAL DYNAMICS COR	654,208.	654,208.	601,875.
437076102 HOME DEPOT INC	193,373.	5,389,417.	7,689,154.
438516106 HONEYWELL INTERNATIO	356,800.	356,800.	1,361,749.
45866F104 INTERCONTINENTAL EXC	216,085.	216,085.	344,691.
464287465 ISHARES MSCI EAFE ET	18,768,655.	18,768,655.	15,521,850.
464287499 ISHARES RUSSELL MID-	4,300,951.	2,917,801.	11,926,322.
493267108 KEYCORP	469,261.	238,143.	260,481.
500754106 THE KRAFT HEINZ CO	6,627,660.		

## FORM 990PF, PART II - CORPORATE STOCK

=====

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
532457108 ELI LILLY & CO	613,384.	613,384.	1,286,186.
548661107 LOWE'S COS INC	129,332.	344,076.	1,223,512.
57636Q104 MASTERCARD INC - A	119,131.	119,131.	1,952,803.
577130834 MATTHEWS PACIFIC TIG	4,442,927.	2,811,254.	4,561,877.
58933Y105 MERCK & CO. INC.	14,798,597.	14,798,597.	16,299,772.
594918104 MICROSOFT CORP	11,772,948.	9,061,774.	77,315,281.
609207105 MONDELEZ INTERNATION	18,712,693.	15,018,845.	26,798,153.
617446448 MORGAN STANLEY	576,869.	576,869.	1,319,508.
65339F101 NEXTERA ENERGY INC	531,431.	941,907.	1,302,922.
65473P105 NISOURCE INC	167,911.		
655844108 NORFOLK SOUTHERN COR	815,339.	815,339.	1,047,451.
666807102 NORTHROP GRUMMAN COR	789,469.	1,022,170.	1,161,508.
67103H107 O'REILLY AUTOMOTIVE	294,997.	694,694.	927,252.
713448108 PEPSICO INC	854,483.	854,483.	1,173,278.
717081103 PFIZER INC	7,639,716.	7,330,515.	5,714,227.
718172109 PHILIP MORRIS INTERN	406,610.	406,610.	314,079.
723787107 PIONEER NATURAL RESO	658,218.	874,360.	737,049.
77956H385 T ROWE PRICE NEW ASI	6,451,010.	4,200,672.	5,445,700.
78486Q101 SVB FINANCIAL GROUP	234,300.		
854502101 STANLEY BLACK & DECK	501,346.	501,346.	732,860.
882508104 TEXAS INSTRUMENTS IN	10,157,304.	10,531,186.	14,689,667.
907818108 UNION PACIFIC CORP	744,185.	744,185.	1,199,552.
91324P102 UNITEDHEALTH GROUP I	353,866.	353,866.	2,450,445.
92532F100 VERTEX PHARMACEUTICA	66,420.	66,420.	708,937.
92826C839 VISA INC-CLASS A SHA	371,497.	371,497.	935,329.
94106B101 WASTE CONNECTIONS IN	288,978.	288,978.	540,418.
949746101 WELLS FARGO & CO	168,233.		
96208T104 WEX INC	243,415.	487,248.	766,306.
G0176J109 ALLEGION PLC	323,646.	323,646.	507,216.

FORM 990PF, PART II - CORPORATE STOCK  
=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV ---
G1151C101 ACCENTURE PLC-CL A	371,139.		
H1467J104 CHUBB LTD	295,658.	295,658.	798,846.
291011104 EMERSON ELECTRIC CO	9,425,658.	9,425,658.	12,406,000.
30231G102 EXXON MOBIL CORP	12,229,156.	12,229,156.	7,781,280.
458140100 INTEL CORP	4,837,917.	4,837,917.	13,461,750.
478160104 JOHNSON & JOHNSON	12,492,723.	11,645,538.	26,614,931.
494368103 KIMBERLY-CLARK CORP	13,000,377.	13,000,377.	22,983,510.
742718109 PROCTER & GAMBLE CO/	17,827,037.	15,468,635.	28,851,882.
931142103 WALMART INC	13,595,774.	13,595,774.	23,596,660.
11135F101 BROADCOM INC	170,968.	170,968.	1,511,772.
191216100 COCA-COLA CO/THE	520,550.	520,550.	522,041.
56585A102 MARATHON PETROLEUM C	1,200,455.		
67066G104 NVIDIA CORP	876,371.	876,371.	1,464,553.
70450Y103 PAYPAL HOLDINGS INC	779,388.	1,461,917.	2,577,036.
79466L302 SALESFORCE.COM INC	708,175.	1,324,034.	1,744,604.
913017109 UNITED TECHNOLOGIES	388,369.		
98956P102 ZIMMER BIOMET HOLDIN	953,163.	1,177,863.	1,237,047.
G6095L109 APTIV PLC	461,277.		
037833100 APPLE INC			
060505104 BANK OF AMERICA CORP		7,376,637.	46,285,094.
084670702 BERKSHIRE HATHAWAY I		7,291,289.	6,560,890.
25816109 AMERICAN EXPRESS CO		16,957,181.	35,523,490.
53015103 AUTOMATIC DATA PROCES	936,111.		
285512109 ELECTRONIC ARTS INC	6,572,911.		
337738108 FISERV INC	759,430.	392,282.	607,562.
580135101 MCDONALD'S CORP	696,495.	1,457,881.	1,565,630.
747525103 QUALCOMM INC	559,696.	559,696.	513,380.
778296103 ROSS STORES INC	367,531.		
988498101 YUM] BRANDS INC	507,739.		
	326,607.	618,051.	624,014.

FORM 990PF, PART II - CORPORATE STOCK  
=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV ---
22052L104 CORTEVA INC	447,888.		
26614N102 DUPONT DE NEMOURS IN	10,445,475.		
64110L106 NETFLIX INC	729,980.	729,980.	903,709.
88579Y101 3M CO	10,375,662.	10,375,662.	7,643,510.
G5494J103 LINDE PLC	1,282,289.	1,518,135.	1,862,326.
N6596X109 NXP SEMICONDUCTORS N	479,741.	630,650.	712,864.
00287Y109 ABBVIE INC		1,213,010.	1,528,564.
023135106 AMAZON.COM INC		1,558,283.	5,410,046.
025816109 AMERICAN EXPRESS CO		936,111.	786,638.
053015103 AUTOMATIC DATA PROCE		10,762,769.	10,649,059.
09857L108 BOOKING HOLDINGS INC		398,885.	393,308.
461202103 INTUIT INC		783,708.	825,778.
883556102 THERMO FISHER SCIENT		1,010,428.	1,093,904.
N07059210 ASML HOLDING NV-NY R		670,860.	839,108.
	-----	-----	-----
TOTALS	311,763,155.	290,876,654.	517,758,806.
	=====	=====	=====

WILLIAM R KENAN JR CHARITABLE TRUST XXXXX2004

13-6192029

FORM 990PF, PART II - CORPORATE BONDS  
=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV ---
258620103 DOUBLELINE TTL RTRN	21,794,669.	21,794,669.	21,517,080.
464287457 ISHARES 1-3 YEAR TRE	21,947,115.	26,945,323.	27,692,162.
921937603 VANGUARD TOT BD MKT	53,599,967.	60,599,967.	68,505,243.
921937827 VANGUARD SHORT-TERM	21,938,680.	21,938,680.	23,056,657.
	-----	-----	-----
TOTALS	119,280,431.	131,278,639.	140,771,142.
	=====	=====	=====

## FORM 990PF, PART II - OTHER INVESTMENTS

=====

DESCRIPTION	COST/ FMV C OR F	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
-----	-----	-----	-----	---
325691947 CLAYTON, DUBILIER &	C			620,600.
382981983 GOLDENTREE OFFSHORE	C	34,656.		
38299B980 GOLDENTREE OFFSHORE	C	176,810.		
476499926 J.C. FLOWERS III PRI	C	399,167.		
G82981997 GOLDENTREE OFFSHORE	C	229,773.	134,859.	707,783.
G82982920 GOLDENTREE OFFSHORE	C	14,147.		
HEGTRAAZ3 GOLDENTREE OFFSHORE	C		22,654.	262.
PEJCFAAE8 J.C. FLOWERS III PRI	C			2,173,480.
TOTALS		854,553.	157,513.	3,502,125.
		=====	=====	=====



FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES  
=====DESCRIPTION  
-----AMOUNT  
-----RETURN OF CAPITAL ADJUSTMENT  
COST BASIS ADJUSTMENT

68,852.

2,398.

TOTAL

-----  
71,250.

=====

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

## RECIPIENT NAME:

Carnegie Literacy Center Inc

## ADDRESS:

251 W. SECOND STREET

Lexington, KY 40507

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 50,000.

## RECIPIENT NAME:

Lexington Leadership Foundation

## ADDRESS:

PO BOX 54246

Lexington, KY 40555

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 310,000.

## RECIPIENT NAME:

University of NC at Chapel Hill

Flagler Business School

## ADDRESS:

MCCOLL BUILDING

Chapel Hill, NC 27599-3490

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 2,140,000.

RECIPIENT NAME:  
Inter-Faith Council for Social Service  
ADDRESS:  
110 W. MAIN STREET  
Carrboro, NC 27510  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 500,000.

RECIPIENT NAME:  
Carolina Performing Arts  
ADDRESS:  
104 AIRPORT DRIVE CAMPUS BOX #1220  
Chapel Hill, NC 27599-1220  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 275,000.

RECIPIENT NAME:  
University of North Carolina  
School of the Arts Foundation Inc.  
ADDRESS:  
1533 SOUTH MAIN STREET  
Winston-Salem, NC 27117-2189  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 2,350,000.

RECIPIENT NAME:

Campaign for Black Male Achievement

ADDRESS:

570 LEXINGTON AVENUE 5TH FLOOR

New York, NY 10022

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 300,000.

RECIPIENT NAME:

The Salvation Army Lockport Corps

ADDRESS:

50 COTTAGE STREET

Lockport, NY 14094

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 50,000.

RECIPIENT NAME:

Florida International University

ADDRESS:

UNIVERSITY PARK 11200 S.W. 8TH STRE

Miami, FL 33199

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 50,000.

RECIPIENT NAME:

University of NC at Chapel Hill

ADDRESS:

206 W. FRANKLIN STREET SUITE 200  
Chapel Hill, NC 27516

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 280,000.

RECIPIENT NAME:

Food Bank of Central & Eastern NC Inc.

ADDRESS:

1924 CAPITAL BLVD  
Raleigh, NC 27604

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 200,000.

RECIPIENT NAME:

Food Bank for New York City

ADDRESS:

39 BROADWAY 10TH FLOOR  
New York, NY 10474

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 100,000.

RECIPIENT NAME:  
FeedMore WNY  
ADDRESS:  
91 HOLT STREET  
Buffalo, NY 14206  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 100,000.

RECIPIENT NAME:  
God's Pantry Food Bank Inc.  
ADDRESS:  
1685 JAGGIE FOX WAY  
Lexington, KY 40511  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 100,000.

RECIPIENT NAME:  
Long Island Cares Inc.  
ADDRESS:  
10 DAVIDS DRIVE  
Hauppauge, NY 11788-2039  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 100,000.

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

## RECIPIENT NAME:

Island Harvest Ltd.

## ADDRESS:

15 GRUMMAN ROAD W STE 1450

Bethpage, NY 11714

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 100,000.

## RECIPIENT NAME:

Nonprofit Finance Fund

## ADDRESS:

5 HANOVER SQUARE 9TH FLOOR

New York, NY 10004

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 200,000.

## RECIPIENT NAME:

United Way of NYC

## ADDRESS:

205 EAST 42ND STREET

New York, NY 10017-5773

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 125,000.

RECIPIENT NAME:  
Opa-locka Community Development Corp.  
ADDRESS:  
490 OPA-LOCKA BOULEVARD SUITE 20  
Opa-locka, FL 33054  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 75,000.

RECIPIENT NAME:  
Say Yes Buffalo  
ADDRESS:  
712 MAIN STREET BUFFALO  
Buffalo, NY 14202  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 50,000.

RECIPIENT NAME:  
Community Justice Project Inc  
ADDRESS:  
3000 BISCAYNE BLVD STE 106  
Miami, FL 33137  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 100,000.



RECIPIENT NAME:  
Harlem RBI (dba DREAM)  
ADDRESS:  
1991 SECOND AVENUE 2ND FLOOR  
New York, NY 10029  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 200,000.

RECIPIENT NAME:  
Jazz at Lincoln Center  
ADDRESS:  
3 COLUMBUS CIRCLE 12TH FLOOR  
New York, NY 10019  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 100,000.

RECIPIENT NAME:  
Transcend Inc (dba Transcend Education)  
ADDRESS:  
159 LINCOLN AVENUE  
Hastings on Hudson, NY 10706  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 125,000.

RECIPIENT NAME:  
Echoing Green  
ADDRESS:  
462 SEVENTH AVENUE  
New York, NY 10018  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 125,000.

RECIPIENT NAME:  
Florida Veterans Foundation  
ADDRESS:  
THE CAPITOL SUITE 2107 400 SOUTH M  
Tallahassee, FL 32399-6668  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 100,000.

RECIPIENT NAME:  
New York University  
ADDRESS:  
721 BROADWAY 12TH FLOOR  
New York, NY 10003  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 200,000.

RECIPIENT NAME:  
The Metropolitan Museum Of Art  
ADDRESS:  
1000 FIFTH AVENUE  
New York, NY 10028-0113  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID .....1,000,000.

RECIPIENT NAME:  
The Chamber Orchestra of the Triangle  
ADDRESS:  
1213 E. FRANKLIN ST  
Chapel Hill, NC 27514  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 100,000.

RECIPIENT NAME:  
City Harvest Inc.  
ADDRESS:  
6 EAST 32ND STREET 5TH FLOOR  
New York, NY 10016  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 350,000.

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

## RECIPIENT NAME:

Community Food Bank of New Jersey Inc.

## ADDRESS:

31 EVANS TERMINAL

Hillside, NJ 07205-2406

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 100,000.

## RECIPIENT NAME:

Feeding South Florida Inc.

## ADDRESS:

2501 SW 32 TERRACE

Pembroke Park, FL 33023

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 100,000.

## RECIPIENT NAME:

You Can Vote

## ADDRESS:

1738 HILLANDALE ROAD SUITE 201

Durham, NC 27705

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 200,000.

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

## RECIPIENT NAME:

Partnership for Appalachian  
Girls' Education

## ADDRESS:

DUKE UNIVERSITY 207 ALLEN BUILDING  
Durham, NC 27708-0001

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 110,000.

## RECIPIENT NAME:

Inspiring Minds

## ADDRESS:

837 WOODLAND ST. NE  
Warren, OH 44483

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 125,000.

## RECIPIENT NAME:

DIBIA Dream Inc.

## ADDRESS:

66 NE 39TH STREET #892  
Miami, FL 33137

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 100,000.

RECIPIENT NAME:  
Affirming Youth  
ADDRESS:  
5800 NW 7TH AVE #213  
Miami, FL 33127  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 100,000.

RECIPIENT NAME:  
Generation Citizen Inc  
ADDRESS:  
110 WALL STREET 5TH FLOOR  
New York, NY 10005  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 100,000.

RECIPIENT NAME:  
Musical Empowerment  
ADDRESS:  
117 W MAIN ST SUITE B2  
Carbboro, NC 27510  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 85,000.

RECIPIENT NAME:  
Cristo Rey New York High School  
Rev. Joseph P. Parkes, S.J.  
ADDRESS:  
112 EAST 106TH STREET  
New York, NY 10029  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 100,000.

RECIPIENT NAME:  
North Carolina Center For Public Policy  
ADDRESS:  
PO BOX 430  
Raleigh, NC 27602  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 100,000.

RECIPIENT NAME:  
The Brotherhood Sister Sol Inc  
ADDRESS:  
512 WEST 143RD STREET  
New York, NY 10031  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 200,000.

RECIPIENT NAME:  
Culture Mill  
ADDRESS:  
PO BOX 145  
Saxapahaw, NC 27340  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 50,000.

RECIPIENT NAME:  
Metro United Way  
ADDRESS:  
334 EAST BROADWAY  
Louisville, KY 40202  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 225,000.

RECIPIENT NAME:  
Colorofchangeorg Education Fund Inc  
ADDRESS:  
1714 FRANKLIN STREET  
Oakland, CA 94612  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 100,000.



RECIPIENT NAME:

Equal Justice Initiative  
Mr. Bryan Stevenson

ADDRESS:

122 COMMERCE STREET  
Montgomery, AL 36104

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 350,000.

RECIPIENT NAME:

Habitat For Humanity Of Durham Inc

ADDRESS:

215 N CHURCH STREET  
Durham, NC 27701

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 100,000.

RECIPIENT NAME:

Duke University

ADDRESS:

2200 W. MAIN ST. STE 710  
Durham, NC 27705-4677

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 190,000.

RECIPIENT NAME:  
Joshua Tabernacle Missionary  
Baptist Church  
ADDRESS:  
PO BOX 3742  
Louisville, KY 40201-3742  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 200,000.

RECIPIENT NAME:  
Louisville Urban League  
Ms. Sadiqua Reynolds  
ADDRESS:  
1535 W. BROADWAY STREET  
Louisville, KY 40203  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 250,000.

RECIPIENT NAME:  
North Carolina Arts In Action  
ADDRESS:  
PO BOX 51277  
Durham, NC 27717  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 50,000.

RECIPIENT NAME:

Mount Vernon Ladies' Association  
of the Union

ADDRESS:

PO BOX 110  
Mount Vernon, VA 22121

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 50,000.

RECIPIENT NAME:

Gigi's Playhouse

ADDRESS:

2350 WEST HIGGINS ROAD  
Hoffman Estates, IL 60169

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 100,000.

RECIPIENT NAME:

Smithsonian American Art Museum

ADDRESS:

MRC 970 P.O. BOX 37012  
Washington, DC 20013

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 150,000.

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

## RECIPIENT NAME:

Refresh Live

## ADDRESS:

525 NW 1ST AVENUE

Fort Lauderdale, FL 33301

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 50,000.

## RECIPIENT NAME:

Student U

## ADDRESS:

3116 ACADEMY ROAD

Durham, NC 27707

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 100,000.

## RECIPIENT NAME:

Kenan Center Lockport

## ADDRESS:

433 LOCUST STREET

Lockport, NY 14094

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 170,000.

RECIPIENT NAME:

Book Harvest

ADDRESS:

2501 UNIVERSITY DRIVE  
Durham, NC 27707

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 75,000.

RECIPIENT NAME:

El Futuro

ADDRESS:

2020 CHAPEL HILL ROAD SUITE 23  
Durham, NC 27707

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 344,000.

RECIPIENT NAME:

Congressional Hispanic Caucus Institute

ADDRESS:

1128 16TH STREET NW  
Washington, DC 20036

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 100,000.

RECIPIENT NAME:

National Center for Families Learning

ADDRESS:

325 WEST MAIN STREET SUITE 300

Louisville, KY 40202-4237

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 125,000.

RECIPIENT NAME:

National Black Justice Coalition Inc

ADDRESS:

PO BOX 71395

Washington, DC 20024

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 100,000.

RECIPIENT NAME:

My Clinic Inc

ADDRESS:

411 WEST INDIANTOWN ROAD

Jupiter, FL 33458

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 200,000.

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

## RECIPIENT NAME:

Thomas Armour Youth Ballet

## ADDRESS:

5818 SW 73NI STREET

South Miami, FL 33143

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 50,000.

## RECIPIENT NAME:

Lords Place Inc

## ADDRESS:

2808 NORTH AUSTRALIAN AVENUE

West Palm Beach, FL 33407

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 100,000.

## RECIPIENT NAME:

Exchange Club Dick Webber Center

DBA Children's Healing Institute

## ADDRESS:

2161 PALM BEACH LAKES BLVD. SUITE 2

West Palm Beach, FL 33409

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 100,000.

FORM 990PF,, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

## RECIPIENT NAME:

Farmworker Coordinating Council  
of Palm Beach County Inc.

## ADDRESS:

1123 CRESTWOOD BLVD.  
Lake Worth, FL 33460

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 50,000.

## RECIPIENT NAME:

Duke University - Cook Center

## ADDRESS:

2200 W. MAIN ST. STE 710  
Durham, NC 27705-4677

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 50,000.

## RECIPIENT NAME:

Neighborhood Associates Corporation

## ADDRESS:

1101 30TH ST. NW, 4TH FLOOR  
Washington, DC 20007

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 100,000.



RECIPIENT NAME:

Duke University - Divinity School

ADDRESS:

2200 W. MAIN ST. STE 710

Durham, NC 27705-4677

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 50,000.

RECIPIENT NAME:

MDC Inc.

ADDRESS:

307 WEST MAIN STREET

Durham, NC 27701-3215

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 50,000.

RECIPIENT NAME:

Teach for America Inc.

ADDRESS:

315 WEST 36TH STREET 7TH FLOOR

New York, NY 10018

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 100,000.

RECIPIENT NAME:  
The North Carolina Arts  
Council Foundation  
ADDRESS:  
P.O. BOX 26263  
Raleigh, NC 27611  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 75,000.

RECIPIENT NAME:  
Caridad Center  
ADDRESS:  
8645 W BOYNTON BEACH BLVD  
boynton beach, FL 33472  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 250,000.

RECIPIENT NAME:  
The Posse Foundation  
ADDRESS:  
14 WALL STREET SUITE 8A-60  
New York, NY 10005  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 200,000.

RECIPIENT NAME:

The Steve Fund

ADDRESS:

PO BOX 9070

Providence, RI 02940

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 150,000.

RECIPIENT NAME:

University of Miami Frost School of Musi

ADDRESS:

OFFICE OF THE DEAN FROST SCHOOL OF

Coral Gables, FL 33124-7610

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 200,000.

RECIPIENT NAME:

Eagle Academy Foundation

ADDRESS:

31 W 125TH STREET 4TH FLOOR

New York, NY 10027

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 300,000.

RECIPIENT NAME:  
Overtown Youth Center  
ADDRESS:  
450 NW 14TH STREET  
Miami, FL 33136  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 195,000.

RECIPIENT NAME:  
Jefferson County Public Schools  
ADDRESS:  
3332 NEWBURG ROAD  
Louisville, KY 40218  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 80,000.

RECIPIENT NAME:  
Women's Business Enterprise  
National Council  
ADDRESS:  
1120 CONNECTICUT AVENUE NW SUITE 10  
Washington, DC 20036  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 100,000.

RECIPIENT NAME:  
The Miami Foundation Inc  
ADDRESS:  
40 NW 3RD STREET SUITE 305  
Miami, FL 33128  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 250,000.

RECIPIENT NAME:  
Blue Grass Community Foundation  
ADDRESS:  
499 EAST HIGH STREET  
Lexington, KY 40507  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 50,000.

RECIPIENT NAME:  
Global Scholars Academy  
ADDRESS:  
311 DOWD STREET  
Durham, NC 27701  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 100,000.

## RECIPIENT NAME:

Bowery Residents Committee Inc

## ADDRESS:

131 WEST 25TH STREET 12TH FLOOR

New York, NY 10001-7223

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 100,000.

## RECIPIENT NAME:

Maureen Joy Charter School

## ADDRESS:

107 S. DRIVER STREET

Durham, NC 27703

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 100,000.

## RECIPIENT NAME:

LGBTQ Center of Durham, Inc.

## ADDRESS:

114 HUNT ST

Durham, NC 27701

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 50,000.

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

## RECIPIENT NAME:

Urban Ministries Of Durham Inc

## ADDRESS:

410 LIBERTY ST. / PO BOX 249

Durham, NC 27701

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 125,000.

## RECIPIENT NAME:

The Southern Documentary Fund

## ADDRESS:

PO BOX 3622

Durham, NC 27702-3622

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 50,000.

## RECIPIENT NAME:

New York Common Pantry

## ADDRESS:

8 EAST 109TH STREET

New York, NY 10029

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 100,000.

RECIPIENT NAME:  
Orange County Rape Crisis Center  
ADDRESS:  
1506 EAST FRANKLIN STREET SUITE 200  
Chapel Hill, NC 27514  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 75,000.

RECIPIENT NAME:  
SEED Foundation Inc.  
ADDRESS:  
1776 MASSACHUSETTS AVENUE NW SUITE  
Washington, DC 20036  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 200,000.

RECIPIENT NAME:  
Center for Racial Equity in Education  
ADDRESS:  
3424 ASHLEY VIEW DR.  
Charlotte, NC 28213  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 55,000.



FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

## RECIPIENT NAME:

RTI

## ADDRESS:

3040 EAST CORNWALLIS ROAD P.O. BOX

Research Triangle Park, NC 27709-2194

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 120,000.

## RECIPIENT NAME:

Urban Arts Partnership

## ADDRESS:

39 WEST 19TH STREET 5TH FLOOR

New York, NY 10010

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 50,000.

## RECIPIENT NAME:

Women Make Movies Inc.

## ADDRESS:

115 WEST 29TH STREET SUITE 1200

New York, NY 10001

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 150,000.

RECIPIENT NAME:

Foundation For Appalachian Kentucky Inc

ADDRESS:

420 MAIN STREET  
Hazard, KY 41701

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 100,000.

RECIPIENT NAME:

Asheville Art Museum Association Inc

ADDRESS:

PO BOX 1717  
Asheville, NC 28802

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 250,000.

RECIPIENT NAME:

The Hope Project Live Love Serve Inc

ADDRESS:

112 BROADWAY STREET SUITE B  
Durham, NC 27701

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 90,000.

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

## RECIPIENT NAME:

Coastal Horizons Center Inc.

DBA Our Children's Place of Coastal Hori

## ADDRESS:

PO BOX 13073

Durham, NC 27709

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 80,104.

## RECIPIENT NAME:

ReadWorks Inc.

## ADDRESS:

68 JAY STREET #426

Brooklyn, NY 11201

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 100,000.

## RECIPIENT NAME:

National Trust for Historic Preservation

## ADDRESS:

2600 VIRGINIA AVENUE NW SUITE 1100

Washington, DC 20037

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 500,000.

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

## RECIPIENT NAME:

Durham Public Schools

## ADDRESS:

511 CLEVELAND STREET

Durham, NC 27701

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 200,000.

## RECIPIENT NAME:

El Sol Jupiter's Neighborhood

Resource Center Inc

## ADDRESS:

106 MILITARY TRAIL

Jupiter, FL 33458

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 100,000.

## RECIPIENT NAME:

Brooklyn Institute of Arts &amp; Sciences DB

## ADDRESS:

200 EASTERN PARKWAY

Brooklyn, NY 11238

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 100,000.

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

## RECIPIENT NAME:

Leadership Academy for Young Women Inc  
DBA GLOW Academy

## ADDRESS:

4100 SUNGLOW DRIVE  
Wilmington, NC 28405

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 75,000.

## RECIPIENT NAME:

Veterans Leadership Council  
of North Carolina

## ADDRESS:

PO BOX 37087  
Raleigh, NC 27627-7087

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 100,000.

## RECIPIENT NAME:

The School for Ethics and Global Leaders

## ADDRESS:

1528 18TH STREET NW  
Washington, DC 20036

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 150,000.

RECIPIENT NAME:  
Penland School Of Craft  
ADDRESS:  
PO BOX 37 67 DORAS TRAIL  
Penland, NC 28765-0037  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 100,000.

RECIPIENT NAME:  
StepUp Durham  
ADDRESS:  
112 BROADWAY STREET SUITE B  
Durham, NC 27701  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 75,000.

RECIPIENT NAME:  
Hill Center Inc.  
ADDRESS:  
3200 PICKETT ROAD  
Durham, NC 27705  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 150,000.

## RECIPIENT NAME:

Community Empowerment Fund

## ADDRESS:

208 N. COLUMBIA ST. SUITE 100

Chapel Hill, NC 27514

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 75,000.

## RECIPIENT NAME:

El Centro Hispano

## ADDRESS:

2000 CHAPEL HILL ROAD SUITE 26A

Durham, NC 27707

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 150,000.

## RECIPIENT NAME:

Harlem Children's Zone Inc.

## ADDRESS:

35 EAST 125TH STREET

New York, NY 10035

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 250,000.

RECIPIENT NAME:

Orange County (Family Success Alliance)

ADDRESS:

PO BOX 8181

Hillsborough, NC 27278

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 100,000.

RECIPIENT NAME:

Kidznotes

ADDRESS:

PO BOX 200

Durham, NC 27702

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 50,000.

RECIPIENT NAME:

The Laundromat Project Inc

ADDRESS:

127 WEST 127TH STREET SUITE 324

New York, NY 10027-3723

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 100,000.



RECIPIENT NAME:

Candid

ADDRESS:

32 OLD SLIP 24TH FLOOR  
New York, NY 10005

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 25,000.

RECIPIENT NAME:

Black Male Working Academy Inc.

ADDRESS:

3016 BRACKTOWN ROAD  
Lexington, KY 40511

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 100,000.

RECIPIENT NAME:

BARD

ADDRESS:

PO BOX 5000  
Annandale-on-Hudson, NY 12504

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 100,000.

RECIPIENT NAME:

Thomas Mentor Leadership Academy  
Mr. Larry Thomas

ADDRESS:

916 LAMOND AVENUE  
Durham, FL 27701

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 50,000.

RECIPIENT NAME:

Bronx Defenders

ADDRESS:

360 E 161ST ST  
Bronx, NY 10451-4142

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 150,000.

RECIPIENT NAME:

Club Nova

ADDRESS:

103 W MAIN ST  
Carrboro, NC 27510

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 50,000.

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID  
=====

## RECIPIENT NAME:

First Presbyterian Church (of Lockport)

## ADDRESS:

21 CHURCH STREET  
Lockport, NY 14094

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 50,000.

## RECIPIENT NAME:

Durham Nativity School

## ADDRESS:

1004 N. MANGUM ST.  
Durham, NC 27701

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 50,000.

## RECIPIENT NAME:

Memorial Presbyterian Church

## ADDRESS:

32 SEVILLA STREET  
St. Augustine, FL 32084

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 50,000.

## RECIPIENT NAME:

Array Alliance

## ADDRESS:

180 GLENDALE BOULEVARD

Los Angeles, CA 90026

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 500,000.

## RECIPIENT NAME:

North Carolina Justice Center

## ADDRESS:

224 S DAWSON STREET

Raleigh, NC 27601

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 200,000.

## RECIPIENT NAME:

Black Community Development Corporation

## ADDRESS:

2600 W. BROADWAY STREET SUITE 210

Louisville, KY 40210

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 100,000.

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

## RECIPIENT NAME:

Kentucky State University

## ADDRESS:

400 EAST MAIN STREET

Frankfort, KY 40601-2334

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 75,000.

## RECIPIENT NAME:

U.N.C. Law Foundation Inc.

## ADDRESS:

UNC SCHOOL OF LAW 323 W. BARBEE CHA

Chapel Hill, NC 27515-3380

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 600,000.

## RECIPIENT NAME:

University of NC at Chapel Hill

Morehead Planetarium and Science Center

## ADDRESS:

CB # 3480

Chapel Hill, NC 27599

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 100,000.

=====

## RECIPIENT NAME:

Urban League of Lexington Fayette County

## ADDRESS:

148 DEWEESE STREET

Lexington, KY 40507

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 75,000.

## RECIPIENT NAME:

Abekam

## ADDRESS:

827 CENTRE STREET

Jamaica Plain, MA 02130

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 350,000.

## RECIPIENT NAME:

North Carolina Central University

## ADDRESS:

1801 FAYETTEVILLE STREET P. O. BOX

Durham, NC 27707-1961

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 100,000.

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

## RECIPIENT NAME:

Louisville Metro Government  
through the Community Foundation of Loui

## ADDRESS:

325 W MAIN STREET SUITE 1110  
Louisville, KY 40202

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID .....1,850,000.

## RECIPIENT NAME:

New Leaders Inc

## ADDRESS:

30 WEST 26TH STREET 10TH FLOOR  
New York, NY 10010

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 100,000.

## RECIPIENT NAME:

Miracle Messages

## ADDRESS:

459 36TH STREET  
Oakland, CA 94609

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 75,000.

RECIPIENT NAME:

Columbia University Teacher's College

ADDRESS:

525 WEST 120TH STREET BOX 65N

New York, NY 10027

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 150,000.

RECIPIENT NAME:

FoodChain Inc.

ADDRESS:

501 WEST SIXTH STREET SUITE 105

Lexington, KY 40508

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 100,000.

RECIPIENT NAME:

Bluegrass Conservancy Inc.

ADDRESS:

DUDLEY SQUARE 380 SOUTH MILL STREET

Lexington, KY 40508-2560

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 50,000.



RECIPIENT NAME:  
Focused Ultrasound Surgery Foundation  
ADDRESS:  
1230 CEDARS COURT SUITE 206  
Charlottesville, VA 22903  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 50,000.

RECIPIENT NAME:  
University of Mount Olive Inc  
ADDRESS:  
634 HENDERSON STREET  
Mount Olive, NC 28365  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 150,000.

RECIPIENT NAME:  
Children's Advocacy Center  
of the Bluegrass Inc.  
ADDRESS:  
162 NORTH ASHLAND AVENUE  
Lexington, KY 40502  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 50,000.

RECIPIENT NAME:  
Caney Creek Community Center  
ADDRESS:  
100 PURPOSE ROAD  
Pippa Passes, KY 41844  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 50,000.

RECIPIENT NAME:  
ASE Incorporated  
ADDRESS:  
214 EAST BELL CT  
Lexington, KY 40508  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 50,000.

RECIPIENT NAME:  
National Choral Council Inc.  
ADDRESS:  
1650 BROADWAY SUITE 301  
New York, NY 10019  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 50,000.

RECIPIENT NAME:  
Transylvania University  
ADDRESS:  
300 NORTH BROADWAY  
Lexington, KY 40508-1797  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 50,000.

RECIPIENT NAME:  
North Carolina Freedom Park  
ADDRESS:  
113 OLD BRIDGE LANE  
Chapel Hill, NC 27517  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 50,000.

RECIPIENT NAME:  
Chrysalis House Inc.  
ADDRESS:  
1589 HILL RISE DRIVE  
Lexington, KY 40504  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 50,000.

RECIPIENT NAME:  
Operation Home  
ADDRESS:  
2120 NOISETTE BLVD. SUITE 124  
North Charleston, SC 29405  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 50,000.

RECIPIENT NAME:  
One80 Place  
ADDRESS:  
35 WALNUT ST  
Charleston, SC 29403  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 50,000.

RECIPIENT NAME:  
Patriot Foundation  
ADDRESS:  
PO BOX 5069  
Pinehurst, NC 28374  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT OF GRANT PAID ..... 100,000.

## RECIPIENT NAME:

Children's Museum of the Lowcountry

## ADDRESS:

25 ANN ST

Charleston, SC 29403

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 50,000.

## RECIPIENT NAME:

The Salvation Army Central Kentucky Area

## ADDRESS:

LEXINGTON WORSHIP &amp; SERVICE CENTER

Lexington, KY 40508

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 50,000.

## RECIPIENT NAME:

NC Museum of Art

## ADDRESS:

4630 MAIL SERVICE CENTER

Raleigh, NC 27699-4630

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 450,000.

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

## RECIPIENT NAME:

University of the Cumberlands Inc.

## ADDRESS:

6108 COLLEGE STATION DRIVE

Williamsburg, KY 40769

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 50,000.

## RECIPIENT NAME:

Lyric Theatre And Cultural Arts Center

## ADDRESS:

300 E THIRD ST

Lexington, KY 40508

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 50,000.

## RECIPIENT NAME:

National Dance Institute Inc

## ADDRESS:

217 WEST 147TH STREET

New York, NY 10039-3427

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 70,000.

RECIPIENT NAME:

Success Academy Charter Schools Inc.

ADDRESS:

95 PINE STREET

New York, NY 10005

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 200,000.

RECIPIENT NAME:

Chapel Hill-Carrboro City Schools

ADDRESS:

750 S MERRITT MILL RD.

Chapel Hill, NC 27516

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 150,000.

RECIPIENT NAME:

City of Durham

ADDRESS:

101 CITY HALL PLAZA

Durham, NC 27701

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

GOV

AMOUNT OF GRANT PAID ..... 150,000.

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID  
=====

## RECIPIENT NAME:

Norton Healthcare

## ADDRESS:

234 EAST GRAY STREET, SUITE 450

Louisville, KY 40202

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 50,000.

## RECIPIENT NAME:

ReThink Food NYC Inc

## ADDRESS:

63 FLUSHING AVE BLDG. 58, SUITE 1B

Brooklyn, NY 11205

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 250,000.

TOTAL GRANTS PAID:

28,344,104.

=====



## RECIPIENT NAME:

BOOK HARVEST

## ADDRESS:

2501 UNIVERSITY DR  
DURHAM, NC 27707

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT APPROVED FOR FUTURE PAYMENT: ..... 75,000.

## RECIPIENT NAME:

BRONX DEFENDERS

## ADDRESS:

360 E 161ST ST  
BRONX, NY 10451-4142

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT APPROVED FOR FUTURE PAYMENT: ..... 300,000.

## RECIPIENT NAME:

BROOKLYN MUSEUM

## ADDRESS:

200 EASTERN PARKWAY  
BROOKLYN, NY 11238

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT APPROVED FOR FUTURE PAYMENT: ..... 200,000.

RECIPIENT NAME:  
CHAMBER ORCHESTRA OF THE TRIANGLE  
ADDRESS:  
1213 E. FRANKLIN ST  
CHAPEL HILL, NC 27514  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT APPROVED FOR FUTURE PAYMENT: ..... 200,000.

RECIPIENT NAME:  
COMMUNITY JUSTICE PROJECT  
ADDRESS:  
3000 BISCAYNE BLVD S  
MIAMI, FL 33137  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT APPROVED FOR FUTURE PAYMENT: ..... 250,000.

RECIPIENT NAME:  
CONGRESSIONAL HISPANIC CAUCUS INSTI  
ADDRESS:  
1128 16TH STREET NW  
WASHINGTON, DC 20036  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT APPROVED FOR FUTURE PAYMENT: ..... 200,000.

RECIPIENT NAME:  
CREED (CENTER FOR RACIAL EQUITY IN  
ADDRESS:  
3424 ASHLEY VIEW DR.  
CHARLOTTE, NC 28213  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT APPROVED FOR FUTURE PAYMENT: ..... 110,000.

RECIPIENT NAME:  
DUKE UNIVERSITY - COOK CENTER FOR S  
ADDRESS:  
2200 W. MAIN ST. STE  
DURHAM, NC 27705-4677  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT APPROVED FOR FUTURE PAYMENT: ..... 50,000.

RECIPIENT NAME:  
ECHOING GREEN  
ADDRESS:  
462 SEVENTH AVENUE  
NEW YORK, NY 10018  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT APPROVED FOR FUTURE PAYMENT: ..... 250,000.

RECIPIENT NAME:

EL SOL JUPITER'S NEIGHBORHOOD RESOURCE  
CENTER INC

ADDRESS:

106 MILITARY TRAIL  
JUPITER, FL 33458

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT APPROVED FOR FUTURE PAYMENT: ..... 200,000.

RECIPIENT NAME:

FLORIDA VETERAN'S FOUNDATION

ADDRESS:

400 SOUTH MONROE ST.  
TALLAHASSEE, FL 32399-6668

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT APPROVED FOR FUTURE PAYMENT: ..... 200,000.

RECIPIENT NAME:

LEADERSHIP ACADEMY FOR YOUNG WOMEN, INC.  
DBA GLOW ACADEMY

ADDRESS:

4100 SUNGLOW DRIVE  
WILMINGTON, NC 28405

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT APPROVED FOR FUTURE PAYMENT: ..... 150,000.

## RECIPIENT NAME:

HARLEM RBI (DBA DREAM)

## ADDRESS:

1991 SECOND AVENUE

NEW YORK, NY 10029

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT APPROVED FOR FUTURE PAYMENT: ..... 400,000.

## RECIPIENT NAME:

JAZZ AT LINCOLN CENTER

## ADDRESS:

3 COLUMBUS CIR 12FL

NEW YORK, NY 10019

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT APPROVED FOR FUTURE PAYMENT: ..... 200,000.

## RECIPIENT NAME:

JOSHUA TABERNACLE MISSIONARY CHURCH

## ADDRESS:

PO BOX 3742

LOUISVILLE, KY 40201-3742

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT APPROVED FOR FUTURE PAYMENT: ..... 100,000.

## RECIPIENT NAME:

NATIONAL BLACK JUSTICE COALITION

## ADDRESS:

PO BOX 71395

WASHINGTON, DC 20024

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT APPROVED FOR FUTURE PAYMENT: ..... 200,000.

## RECIPIENT NAME:

NATIONAL CENTER FOR FAMILIES LEARNI

## ADDRESS:

325 W MAIN STREET

LOUISVILLE, KY 40202-4237

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT APPROVED FOR FUTURE PAYMENT: ..... 125,000.

## RECIPIENT NAME:

NEIGHBORHOOD ASSOCIATES CORPORATION

## ADDRESS:

1101 30TH ST NW 4TH

WASHINGTON, DC 20007

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT APPROVED FOR FUTURE PAYMENT: ..... 100,000.

## RECIPIENT NAME:

NEW LEADERS INC

## ADDRESS:

30 WEST 26TH STREET

NEW YORK, NY 10010

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT APPROVED FOR FUTURE PAYMENT: ..... 200,000.

## RECIPIENT NAME:

NEW YORK UNIVERSITY - TISCH SCHOOL

## ADDRESS:

721 BROADWAY 12FL

NEW YORK, NY 10003

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT APPROVED FOR FUTURE PAYMENT: ..... 600,000.

## RECIPIENT NAME:

NONPROFIT FINANCE FUND

## ADDRESS:

5 HANOVER SQ 9TH FL

NEW YORK, NY 10004

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

GENERAL

## FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT APPROVED FOR FUTURE PAYMENT: ..... 400,000.

RECIPIENT NAME:

OPA-LOCKA COMMUNITY DEVELOPMENT COR

ADDRESS:

205 EAST 42ND STREET

NEW YORK, NY 10017-5773

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT APPROVED FOR FUTURE PAYMENT: ..... 75,000.

RECIPIENT NAME:

ORANGE COUNTY RAPE CRISIS CENTER

ADDRESS:

1506 E FRANKLIN ST

CHAPEL HILL, NC 27514

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT APPROVED FOR FUTURE PAYMENT: ..... 150,000.

RECIPIENT NAME:

SAY YES BUFFALO

ADDRESS:

712 MAIN STREET

BUFFALO, NY 14202

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT APPROVED FOR FUTURE PAYMENT: ..... 50,000.



RECIPIENT NAME:  
SEED FOUNDATION  
ADDRESS:  
1776 MASS AVE NW STE  
WASHINGTON, DC 20036  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT APPROVED FOR FUTURE PAYMENT: ..... 150,000.

RECIPIENT NAME:  
STUDENT U  
ADDRESS:  
600 EAST UMSTEAD ST  
DURHAM, NC 27701  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT APPROVED FOR FUTURE PAYMENT: ..... 200,000.

RECIPIENT NAME:  
TRANSCEND (DBA TRANSCEND EDUCATION)  
ADDRESS:  
159 LINCOLN AVENUE  
HASTINGS ON HUDSON, NY 10706  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
GENERAL  
FOUNDATION STATUS OF RECIPIENT:  
PC  
AMOUNT APPROVED FOR FUTURE PAYMENT: ..... 125,000.

RECIPIENT NAME:

UNC-TV

ADDRESS:

P.O. BOX 600067

RALEIGH, NC 27675

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT APPROVED FOR FUTURE PAYMENT: ..... 860,000.

RECIPIENT NAME:

UNITED WAY OF NYC

ADDRESS:

205 EAST 42ND STREET

NEW YORK, NY 10017-5773

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT APPROVED FOR FUTURE PAYMENT: ..... 250,000.

RECIPIENT NAME:

URBAN ARTS PARTNERSHIP

ADDRESS:

39 W 19TH ST 5TH FL

NEW YORK, NY 10010

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT APPROVED FOR FUTURE PAYMENT: ..... 100,000.

RECIPIENT NAME:

VETERANS LEADERSHIP COUNCIL OF NORTH  
CAROLINA - CARES

ADDRESS:

PO BOX 37087  
RALEIGH, NC 27627-7087

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT APPROVED FOR FUTURE PAYMENT: ..... 200,000.

TOTAL GRANTS APPROVED FOR FUTURE PAYMENT: 6,670,000.

=====

William R Kenan JR. Charitable Trust  
 EIN. 13-6192029  
 Tax Year End 6/30/2020  
 Form 990-PF, Part XV - Grants, Allocations and Contributions for Future Payment

RECIPIENT NAME	STREET ADDRESS	CITY	STATE	ZIP CODE	TOTAL APPROVED	STATUS	RELATIONSHIP TO		PURPOSE OF
							CONTRIBUTOR	SUBSTANTIAL	
BOOK HARVEST	2501 University Drive	DURHAM	NC	27707	75,000.00	PC	NONE		GENERAL
BRONX DEFENDERS	360 E 161st St	BRONX	NY	10451-4142	300,000.00	PC	NONE		GENERAL
BROOKLYN MUSEUM	200 Eastern Parkway	BROOKLYN	NY	11238	200,000.00	PC	NONE		GENERAL
CHAMBER ORCHESTRA OF THE TRIANGLE	1213 E Franklin St	CHAPEL HILL	NC	27514	200,000.00	PC	NONE		GENERAL
COMMUNITY JUSTICE PROJECT	3000 Biscayne Blvd Ste 106	MIAMI	FL	33137	250,000.00	PC	NONE		GENERAL
CONGRESSIONAL HISPANIC CAUCUS INSTITUTE	1128 16th street NW	WASHINGTON	DC	20036	200,000.00	PC	NONE		GENERAL
CREED (CENTER FOR RACIAL EQUITY IN EDUCATION DBA CREED)	3424 Ashley View Dr	CHARLOTTE	NC	28213	110,000.00	PC	NONE		GENERAL
DUKE UNIVERSITY - COOK CENTER FOR SOCIAL EQUITY	2200 W Main St Ste 710	DURHAM	NC	27705-4677	50,000.00	PC	NONE		GENERAL
ECHOING GREEN	462 Seventh Avenue	NEW YORK	NY	10018	250,000.00	PC	NONE		GENERAL
EL SOL JUPITER'S NEIGHBORHOOD RESOURCE CENTER INC	106 Military Trail	JUPITER	FL	33458	200,000.00	PC	NONE		GENERAL
FLORIDA VETERAN'S FOUNDATION	The Capitol Suite 2107 400 South Monroe St	TALLAHASSEE	FL	32399-6668	200,000.00	PC	NONE		GENERAL
LEADERSHIP ACADEMY FOR YOUNG WOMEN, INC DBA GLOW ACADEMY)	4100 Sunglow Drive	WILMINGTON	NC	28405	150,000.00	PC	NONE		GENERAL
HARLEM RBI (DBA DREAM)	1991 Second Avenue 2nd Floor	NEW YORK	NY	10029	400,000.00	PC	NONE		GENERAL
JAZZ AT LINCOLN CENTER	3 Columbus Circle 12th Floor	NEW YORK	NY	10019	200,000.00	PC	NONE		GENERAL
JOSHUA TABERNACLE MISSIONARY CHURCH	PO Box 3742	LOUISVILLE	KY	40201-3742	100,000.00	PC	NONE		GENERAL
NATIONAL BLACK JUSTICE COALITION	PO Box 71395	WASHINGTON	DC	20024	200,000.00	PC	NONE		GENERAL
NATIONAL CENTER FOR FAMILIES LEARNING	325 West Main Street Suite 300	LOUISVILLE	KY	40202-4237	125,000.00	PC	NONE		GENERAL
NEIGHBORHOOD ASSOCIATES CORPORATION	1101 30th St NW 4th Floor	WASHINGTON	DC	20007	100,000.00	PC	NONE		GENERAL
NEW LEADERS INC	30 West 26th Street 10th Floor	NEW YORK	NY	10010	200,000.00	PC	NONE		GENERAL
NEW YORK UNIVERSITY - TISCH SCHOOL	721 Broadway 12th Floor	NEW YORK	NY	10003	600,000.00	PC	NONE		GENERAL
NONPROFIT FINANCE FUND	5 Hanover Square 9th Floor	NEW YORK	NY	10004	400,000.00	PC	NONE		GENERAL
OPA-LOCKA COMMUNITY DEVELOPMENT CORPORATION	205 EAST 42ND STREET	NEW YORK	NY	10017-5773	75,000.00	PC	NONE		GENERAL
ORANGE COUNTY RAPE CRISIS CENTER	1506 East Franklin Street Suite 200	CHAPEL HILL	NC	27514	150,000.00	PC	NONE		GENERAL
SAY YES BUFFALO	712 Main Street Buffalo	BUFFALO	NY	14202	50,000.00	PC	NONE		GENERAL
SEED FOUNDATION	1776 Massachusetts Avenue NW Suite 600	WASHINGTON	DC	20036	150,000.00	PC	NONE		GENERAL
STUDENT U	600 East Umstead Street	DURHAM	NC	27701	200,000.00	PC	NONE		GENERAL
TRANSCEND (DBA TRANSCEND EDUCATION)	159 Lincoln Avenue	HASTINGS ON HUDSON	NY	10706	125,000.00	PC	NONE		GENERAL
UNC-TV	P O BOX 60067	RELEIGH	NC	27675	860,000.00	PC	NONE		GENERAL
UNITED WAY OF NYC	205 EAST 42ND STREET	NEW YORK	NY	10017-5773	250,000.00	PC	NONE		GENERAL
URBAN ARTS PARTNERSHIP	39 West 19th Street 5th Floor	NEW YORK	NY	10010	100,000.00	PC	NONE		GENERAL
VETERANS LEADERSHIP COUNCIL OF NORTH CAROLINA - CARES	PO Box 37087	RALEIGH	NC	27627-7087	200,000.00	PC	NONE		GENERAL
TOTAL					6,670,000.00	PC	NONE		GENERAL