

Form **990-PF**

Department of the Treasury  
Internal Revenue Service

**Return of Private Foundation**  
or Section 4947(a)(1) Nonexempt Charitable Trust  
Treated as a Private Foundation

OMB No 1545-0052

**2011**

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2011 or tax year beginning , 2011, and ending , 20

|  |  |   |
|--|--|---|
| Name of foundation<br><b>FOUNDATION TO PROMOTE OPEN SOCIETY</b>  |  | A Employer identification number<br><b>26-3753801</b>   |
| Number and street (or P.O. box number if mail is not delivered to street address)<br><b>400 WEST 59TH STREET</b>                 | Room/suite<br><b>4TH FL</b>  | B Telephone number (see instructions)<br><b>(212) 548-0600</b>  |
| City or town, state, and ZIP code<br><b>NEW YORK, NY 10019</b>   |  | C If exemption application is pending check here <input type="checkbox"/>                                       |
| G Check all that apply:  |  | D 1. Foreign organizations, check here <input type="checkbox"/>   |
| <input type="checkbox"/> Initial return  | <input type="checkbox"/> Initial return of a former public charity | 2. Foreign organizations meeting the 85% test check here and attach computation <input type="checkbox"/>        |
| <input type="checkbox"/> Final return  | <input type="checkbox"/> Amended return                            | E If private foundation status was terminated under section 507(b)(1)(A) check here <input type="checkbox"/>    |
| <input type="checkbox"/> Address change  | <input type="checkbox"/> Name change                               | F If the foundation is in a 60-month termination under section 507(b)(1)(B) check here <input type="checkbox"/> |
| H Check type of organization. <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation                    |  |   |
| <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation |  |   |
| I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <b>\$ 2,238,969,129.</b>                      |  | J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual                  |
|  |  | <input type="checkbox"/> Other (specify) _____<br>(Part I, column (d) must be on cash basis.)                   |

| Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).) |  | (a) Revenue and expenses per books | (b) Net investment income | (c) Adjusted net income | (d) Disbursements for charitable purposes (cash basis only) |
|---|--|------------------------------------|---------------------------|-------------------------|---|
| Revenue   | 1 Contributions, gifts, grants, etc. received (attach schedule) . . . . .                    | 320,000,000.                       |                           |                         |   |
|   | 2 Check <input type="checkbox"/> If the foundation is not required to attach Sch B . . . . . |                                    |                           |                         |   |
|   | 3 Interest on savings and temporary cash investments . . . . .                               | 65.                                | 65.                       |                         | ATCH 1  |
|   | 4 Dividends and interest from securities . . . . .   |                                    | 167,000,000.              |                         | ATCH 2  |
|   | 5a Gross rents . . . . .   |                                    |                           |                         |   |
|   | b Net rental income or (loss) . . . . .  |                                    |                           |                         |   |
|   | 6a Net gain or (loss) from sale of assets not on line 10 . . . . .                           | -8,752,695.                        |                           |                         |   |
|   | b Gross sales price for all assets on line 6a . . . . .                                      | 167,000,000.                       |                           |                         |   |
|   | 7 Capital gain net income (from Part IV, line 2) . . . . .                                   |                                    |                           |                         |   |
|   | 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) . . . . .   | 17,027,500.  |                                    |                           | ATCH 3                  |   |
| 12 Total. Add lines 1 through 11 . . . . .  | 328,274,870.   | 167,000,065.                       |                           |                         |   |
| Operating and Administrative Expenses   | 13 Compensation of officers, directors, trustees, etc . . . . .                              | 0                                  |                           |                         |   |
|   | 14 Other employee salaries and wages . . . . .   |                                    |                           |                         |   |
|   | 15 Pension plans, employee benefits . . . . .  |                                    |                           |                         |   |
|   | 16a Legal fees (attach schedule) ATCH 4 . . . . .  | 4,126.                             |                           |                         | 4,363.  |
|   | b Accounting fees (attach schedule) ATCH 5 . . . . .   | 70,266.                            |                           |                         | 51,700.   |
|   | c Other professional fees (attach schedule) . . . . .  | 5.                                 |                           |                         | 5.  |
|   | 17 Interest. ATTACHMENT 7 . . . . .  | 17,027,500.                        |                           |                         |   |
|   | 18 Taxes (attach schedule) (see instructions) . . . . .                                      | -8,037,529.                        |                           |                         |   |
|   | 19 Depreciation (attach schedule) and depletion . . . . .                                    |                                    |                           |                         |   |
|   | 20 Occupancy . . . . .   |                                    |                           |                         |   |
|   | 21 Travel, conferences, and meetings . . . . .   |                                    |                           |                         |   |
|   | 22 Printing and publications . . . . .   |                                    |                           |                         |   |
|   | 23 Other expenses (attach schedule) ATCH 9 . . . . .   | -3,339,270.                        | 41.                       |                         | 1,635,689.  |
|   | 24 Total operating and administrative expenses. Add lines 13 through 23 . . . . .            | 5,725,098.                         | 41.                       |                         | 1,691,757.  |
|   | 25 Contributions, gifts, grants paid . . . . .   | 284,956,965.                       |                           |                         | 247,922,906.  |
| 26 Total expenses and disbursements. Add lines 24 and 25 . . . . .  | 290,682,063.   | 41.                                | 0                         | 249,614,663.            |   |
| 27 Subtract line 26 from line 12:   |  |                                    |                           |                         |   |
| a Excess of revenue over expenses and disbursements . . . . .   | 37,592,807.  |                                    |                           |                         |   |
| b Net investment income (if negative, enter -0-) . . . . .  |  | 167,000,024.                       |                           |                         |   |
| c Adjusted net income (if negative, enter -0-) . . . . .  |  |                                    |                           |                         |   |

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| Part II Balance Sheets      |  | Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)              |                | Beginning of year     |                       | End of year |         |
|-----------------------------|--|---|----------------|-----------------------|-----------------------|-------------|---------|
|                             |  | (a) Book Value  | (b) Book Value | (c) Fair Market Value | (d) Fair Market Value |             |         |
| Assets                      | 1  | Cash - non-interest-bearing . . . . .   | 24,477,509.    | 15,820,693.           | 15,820,693.           |             |         |
|                             | 2  | Savings and temporary cash investments . . . . .  |                |                       |                       |             |         |
|                             | 3  | Accounts receivable ▶<br>Less allowance for doubtful accounts ▶   |                |                       |                       |             |         |
|                             | 4  | Pledges receivable ▶<br>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) ▶<br>Less allowance for doubtful accounts ▶                                    |                |                       |                       |             |         |
|                             | 8  | Inventories for sale or use . . . . .   |                |                       |                       |             |         |
|                             | 9  | Prepaid expenses and deferred charges . . . . . ATCH 10   |                | 1,315,055.            | 1,315,055.            |             |         |
|                             | 10 a   | Investments - U.S. and state government obligations (attach schedule) . . . . .   |                |                       |                       |             |         |
|                             | b  | Investments - corporate stock (attach schedule) . . . . .   |                |                       |                       |             |         |
|                             | c  | Investments - corporate bonds (attach schedule) . . . . .   |                |                       |                       |             |         |
|                             | 11   | Investments - land, buildings, and equipment: basis<br>Less: accumulated depreciation (attach schedule) ▶                         |                |                       |                       |             |         |
|                             | 12   | Investments - mortgage loans . . . . .  |                |                       |                       |             |         |
|                             | 13   | Investments - other (attach schedule) . . . . . ATCH 11   | 2,777,968,907. | 2,221,833,381.        | 2,221,833,381.        |             |         |
|                             | 14   | Land, buildings, and equipment: basis<br>Less: accumulated depreciation (attach schedule) ▶                                       |                |                       |                       |             |         |
| 15                          | Other assets (describe ▶) . . . . .  | 15,000,000.   |                |                       |                       |             |         |
| 16                          | <b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item I) . . . . .                         | 2,817,446,416.  | 2,238,969,129. | 2,238,969,129.        |                       |             |         |
| Liabilities                 | 17   | Accounts payable and accrued expenses . . . . .   |                |                       |                       |             |         |
|                             | 18   | Grants payable . . . . .  | 230,693,045.   | 262,689,709.          |                       |             |         |
|                             | 19   | Deferred revenue . . . . .  |                |                       |                       |             |         |
|                             | 20   | Loans from officers, directors, trustees, and other disqualified persons . . . . .  | 1,300,000,000. | 1,045,000,000.        |                       |             | ATCH 12 |
|                             | 21   | Mortgages and other notes payable (attach schedule) . . . . .   |                |                       |                       |             |         |
|                             | 22   | Other liabilities (describe ▶) . . . . . ATCH 13  | 17,420,881.    | 4,736,977.            |                       |             |         |
| 23                          | <b>Total liabilities</b> (add lines 17 through 22) . . . . .   | 1,548,113,926.  | 1,312,426,686. |                       |                       |             |         |
| Net Assets or Fund Balances | Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31. |   |                |                       |                       |             |         |
|                             | 24   | Unrestricted . . . . .  | 1,269,332,490. | 926,542,443.          |                       |             |         |
|                             | 26   | Temporarily restricted . . . . .  |                |                       |                       |             |         |
|                             | 26   | Permanently restricted . . . . .  |                |                       |                       |             |         |
|                             | Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>                         |   |                |                       |                       |             |         |
|                             | 27   | Capital stock, trust principal, or current funds . . . . .  |                |                       |                       |             |         |
|                             | 28   | Paid-in or capital surplus, or land, bldg, and equipment fund . . . . .   |                |                       |                       |             |         |
| 29                          | Retained earnings, accumulated income, endowment, or other funds . . . . .   |   |                |                       |                       |             |         |
| 30                          | <b>Total net assets or fund balances</b> (see instructions) . . . . .  | 1,269,332,490.  | 926,542,443.   |                       |                       |             |         |
| 31                          | <b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .   | 2,817,446,416.  | 2,238,969,129. |                       |                       |             |         |

| Part III Analysis of Changes in Net Assets or Fund Balances |  |   |                |
|---|--|---|----------------|
| 1   | Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) | 1 | 1,269,332,490. |
| 2   | Enter amount from Part I, line 27a   | 2 | 37,592,807.    |
| 3   | Other increases not included in line 2 (itemize) ▶   | 3 |                |
| 4   | Add lines 1, 2, and 3  | 4 | 1,306,925,297. |
| 5   | Decreases not included in line 2 (itemize) ▶ ATTACHMENT 14   | 5 | 380,382,854.   |
| 6   | <b>Total net assets or fund balances at end of year</b> (line 4 minus line 5) - Part II, column (b), line 30   | 6 | 926,542,443.   |

**Part IV Capital Gains and Losses for Tax on Investment Income**

| (a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs MLC Co)  |   | (b) How acquired<br>P-Purchase<br>D-Donation    | (e) Date acquired<br>(mo., day, yr.)  | (d) Date sold<br>(mo., day, yr.) |
|---|---|---|---|----------------------------------|
| 1a  |   |   |   |                                  |
| b   |   |   |   |                                  |
| c   |   |   |   |                                  |
| d   |   |   |   |                                  |
| e   |   |   |   |                                  |
| (e) Gross sales price   | (f) Depreciation allowed<br>(or allowable)  | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g)  |                                  |
| a   |   |   |   |                                  |
| b   |   |   |   |                                  |
| c   |   |   |   |                                  |
| d   |   |   |   |                                  |
| e   |   |   |   |                                  |
| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/89   |   |   | (i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h)) |                                  |
| (i) F.M.V. as of 12/31/89   | (j) Adjusted basis<br>as of 12/31/89  | (k) Excess of col. (i)<br>over col. (j), if any |   |                                  |
| a   |   |   |   |                                  |
| b   |   |   |   |                                  |
| c   |   |   |   |                                  |
| d   |   |   |   |                                  |
| e   |   |   |   |                                  |
| 2 Capital gain net income or (net capital loss)   | { If gain, also enter in Part I, line 7<br>If (loss), enter -0- in Part I, line 7 } | 2   |   |                                  |
| 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6).<br>If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 |   | 3   |   |                                  |

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No  
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

| (a)<br>Base period years<br>Calendar year (or tax year beginning in)  | (b)<br>Adjusted qualifying distributions | (e)<br>Net value of noncharitable-use assets | (d)<br>Distribution ratio<br>(col. (b) divided by col. (c)) |
|---|--|--|---|
| 2010  | 213,785,765.                             | 1,352,831,820.                               | 0.158028  |
| 2009  | 140,636,286.                             | 1,100,444,009.                               | 0.127800  |
| 2008  | 10,000.                                  | 24,045.                                      | 0.415887  |
| 2007  | ○  | ○  | ○   |
| 2006  | ○  | ○  | ○   |
| 2 Total of line 1, column (d)   |  |  | 0.701715  |
| 3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years  |  |  | 0.233905  |
| 4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5  |  |  | 1,442,148,125.  |
| 5 Multiply line 4 by line 3   |  |  | 337,325,657.  |
| 6 Enter 1% of net investment income (1% of Part I, line 27b)  |  |  | 1,670,000.  |
| 7 Add lines 5 and 6   |  |  | 338,995,657.  |
| 8 Enter qualifying distributions from Part XII, line 4.<br>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. |  |  | 249,614,663.  |

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

Table with 11 rows for excise tax calculation. Includes categories like 'Exempt operating foundations', 'Tax under section 511', 'Total credits and payments', and 'Tax due'. Values include 3,340,000 and 4,654,818.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about influencing legislation, political purposes, tax on political expenditures, and substantial contributors. Includes handwritten 'N/A' and 'X' marks.

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)
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)
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?
Website address N/A
14 The books are in care of MAIJA ARBOLINO Telephone no 212-548-0600
Located at 400 WEST 59TH STREET NEW YORK, NY ZIP + 4 10019
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 2011, 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? Yes No 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.

1a During the year did the foundation (either directly or indirectly)
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? X Yes No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? X Yes No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? X Yes No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). Yes X No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? 1b X
Organizations relying on a current notice regarding disaster assistance check here
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011? 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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? Yes X No
If "Yes," list the years
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) 2b N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? X Yes No
b If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1989, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.) 3b X
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, 1989) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011? 4b X

**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 509(a)(1), (2), or (3), or section 4940(d)(2)? (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  No **5b** N/A

Organizations relying on a current notice regarding disaster assistance check here

**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  Yes  No **N/A**

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 **6b** X

If "Yes" to 6b, file Form 8870.

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Yes  No

**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?  Yes  No **7b** N/A

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

**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

| (a) Name and address | (b) Title, and average hours per week devoted to position | (c) Compensation (If not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
|----------------------|---|---|---|---------------------------------------|
| ATTACHMENT 15        |   | 0   | 0   | 91,446.                               |
|                      |   |   |   |                                       |
|                      |   |   |   |                                       |
|                      |   |   |   |                                       |

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

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

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

**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 |
|---|---------------------|------------------|
| NONE  |                     |                  |
|   |                     |                  |
|   |                     |                  |
|   |                     |                  |
|   |                     |                  |
|   |                     |                  |

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 |
|--|----------|
| 1 N/A  |          |
| 2  |          |
| 3  |          |
| 4  |          |

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

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

**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> | 2,476,513,638. |
| <b>b</b> | Average of monthly cash balances  | <b>1b</b> | 32,596,134.    |
| <b>c</b> | Fair market value of all other assets (see instructions)  | <b>1c</b> |                |
| <b>d</b> | Total (add lines 1a, b, and c)  | <b>1d</b> | 2,509,109,772. |
| <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>  | 1,045,000,000. |
| <b>3</b> | Subtract line 2 from line 1d  | <b>3</b>  | 1,464,109,772. |
| <b>4</b> | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)   | <b>4</b>  | 21,961,647.    |
| <b>5</b> | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4        | <b>5</b>  | 1,442,148,125. |
| <b>6</b> | Minimum investment return. Enter 5% of line 5   | <b>6</b>  | 72,107,406.    |

**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>  | 72,107,406. |
| <b>2a</b> | Tax on investment income for 2011 from Part VI, line 5   | <b>2a</b> | 3,340,000.  |
| <b>b</b>  | Income tax for 2011 (This does not include the tax from Part VI.)                                  | <b>2b</b> |             |
| <b>c</b>  | Add lines 2a and 2b  | <b>2c</b> | 3,340,000.  |
| <b>3</b>  | Distributable amount before adjustments. Subtract line 2c from line 1                              | <b>3</b>  | 68,767,406. |
| <b>4</b>  | Recoveries of amounts treated as qualifying distributions  | <b>4</b>  |             |
| <b>5</b>  | Add lines 3 and 4  | <b>5</b>  | 68,767,406. |
| <b>6</b>  | Deduction from distributable amount (see instructions)   | <b>6</b>  |             |
| <b>7</b>  | Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 | <b>7</b>  | 68,767,406. |

**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> | 249,614,663. |
| <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>  |              |
| <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> |              |
| <b>b</b> | Cash distribution test (attach the required schedule)  | <b>3b</b> |              |
| <b>4</b> | Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4   | <b>4</b>  | 249,614,663. |
| <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>  | 0            |
| <b>6</b> | Adjusted qualifying distributions. Subtract line 5 from line 4   | <b>6</b>  | 249,614,663. |

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)<br>Corpus | (b)<br>Years prior to 2010 | (c)<br>2010  | (d)<br>2011 |
|--|---------------|----------------------------|--------------|-------------|
| 1 Distributable amount for 2011 from Part XI, line 7 . . . . .   |               |                            |              | 68,767,406. |
| 2 Undistributed income, if any, as of the end of 2011:   |               |                            |              |             |
| a Enter amount for 2010 only . . . . .   |               |                            |              |             |
| b Total for prior years 20 09 20 08 20 07 . . . . .  |               |                            |              |             |
| 3 Excess distributions carryover, if any, to 2011:   |               |                            |              |             |
| a From 2006 . . . . .  |               |                            |              |             |
| b From 2007 . . . . .  |               |                            |              |             |
| c From 2008 . . . . .  |               |                            | 9,865.       |             |
| d From 2009 . . . . .  |               |                            | 87,944,083.  |             |
| e From 2010 . . . . .  |               |                            | 150,314,170. |             |
| f Total of lines 3a through e . . . . .  | 238,268,118.  |                            |              |             |
| 4 Qualifying distributions for 2011 from Part XII, line 4: ► \$ 249,614,663.   |               |                            |              |             |
| a Applied to 2010, but not more than line 2a . . . . .   |               |                            |              |             |
| b Applied to undistributed income of prior years (Election required - see instructions) . . . . .  |               |                            |              |             |
| c Treated as distributions out of corpus (Election required - see instructions) . . . . .  |               |                            |              |             |
| d Applied to 2011 distributable amount . . . . .   |               |                            |              | 68,767,406. |
| e Remaining amount distributed out of corpus . . . . .   | 180,847,257.  |                            |              |             |
| 5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a) . . . . .  |               |                            |              |             |
| 6 Enter the net total of each column as indicated below:   |               |                            |              |             |
| a Corpus Add lines 3f, 4c, and 4e Subtract line 5 . . . . .  | 419,115,375.  |                            |              |             |
| b Prior years' undistributed income. Subtract line 4b from line 2b . . . . .   |               |                            |              |             |
| c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed . . . . . |               |                            |              |             |
| d Subtract line 6c from line 6b. Taxable amount - see instructions . . . . .   |               |                            |              |             |
| e Undistributed income for 2010. Subtract line 4a from line 2a Taxable amount - see instructions . . . . .   |               |                            |              |             |
| f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012 . . . . .  |               |                            |              |             |
| 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) . . . . .                                  | 25,000,000.   |                            |              |             |
| 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) . . . . .  |               |                            |              |             |
| 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a . . . . .  | 394,115,375.  |                            |              |             |
| 10 Analysis of line 9  |               |                            |              |             |
| a Excess from 2007 . . . . .   |               |                            |              |             |
| b Excess from 2008 . . . . .   |               |                            | 9,865.       |             |
| c Excess from 2009 . . . . .   |               |                            | 87,944,083.  |             |
| d Excess from 2010 . . . . .   |               |                            | 150,314,170. |             |
| e Excess from 2011 . . . . .   |               |                            | 155,847,257. |             |

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

**1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling   
**b** Check box to indicate whether the foundation is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

|   | Tax year |          | Prior 3 years |          | (e) Total |
|---|----------|----------|---------------|----------|-----------|
|   | (a) 2011 | (b) 2010 | (c) 2009      | (d) 2008 |           |
| <b>2 a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .                    |          |          |               |          |           |
| <b>b</b> 85% of line 2a . . . . .   |          |          |               |          |           |
| <b>c</b> Qualifying distributions from Part XII line 4 for each year listed . . . . .   |          |          |               |          |           |
| <b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .  |          |          |               |          |           |
| <b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .                                  |          |          |               |          |           |
| <b>3</b> Complete 3a, b or c for the alternative test relied upon:  |          |          |               |          |           |
| <b>a</b> "Assets" alternative test - enter:   |          |          |               |          |           |
| <b>(1)</b> Value of all assets . . . . .  |          |          |               |          |           |
| <b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .  |          |          |               |          |           |
| <b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 8 for each year listed . . . . .                             |          |          |               |          |           |
| <b>c</b> "Support" alternative test - enter:  |          |          |               |          |           |
| <b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)) or royalties) . . . . . |          |          |               |          |           |
| <b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(5)(B)(ii) . . . . .                                      |          |          |               |          |           |
| <b>(3)</b> Largest amount of support from an exempt organization . . . . .  |          |          |               |          |           |
| <b>(4)</b> Gross investment income . . . . .  |          |          |               |          |           |

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

**1 Information Regarding Foundation Managers:**

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

GEORGE SOROS

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

N/A

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

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

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

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

**c** Any submission deadlines:

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

**Part XV Supplementary Information (continued)**

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

| Recipient<br>Name and address (home or business)          | If recipient is an individual<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount       |
|---|---|--------------------------------------|-------------------------------------|--------------|
| <b>a Paid during the year</b><br><br>ATTACHMENT 16        |   |                                      |                                     |              |
| <b>Total</b> ..... ▶ <b>3a</b>                            |   |                                      |                                     | 247,922,906. |
| <b>b Approved for future payment</b><br><br>ATTACHMENT 17 |   |                                      |                                     |              |
| <b>Total</b> ..... ▶ <b>3b</b>                            |   |                                      |                                     | 146,662,649. |



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

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code... a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash, (2) Other assets, b Other transactions: (1) Sales of assets to a noncharitable exempt organization, (2) Purchases of assets from a noncharitable exempt organization, (3) Rental of facilities, equipment, or other assets, (4) Reimbursement arrangements, (5) Loans or loan guarantees, (6) Performance of services or membership or fundraising solicitations, c Sharing of facilities, equipment, mailing lists, other assets, or paid employees, d If the answer to any of the above is "Yes," complete the following schedule.

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Row 1 contains 'N/A' for (b) and (d).

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

b If "Yes," complete the following schedule.

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Row 1: OPEN SOCIETY POLICY CENTER, 501 (C) (4), COMMON OFFICERS/DIRECTORS.

Sign Here: Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Signature of officer or trustee: Margaret A. Bradshaw, Date: 11-08-2012, SECRETARY.

Paid Preparer Use Only: Print/Type preparer's name: MARGARET A. BRADSHAW CPA, Preparer's signature: Margaret A. Bradshaw, Firm's name: KPMG LLP, Firm's address: 1676 INTERNATIONAL DRIVE, MCLEAN, VA.

May the IRS discuss this return with the preparer shown below

**Schedule of Contributors**

**2011**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

|   |   |
|---|---|
| <b>Name of the organization</b><br>FOUNDATION TO PROMOTE OPEN SOCIETY | <b>Employer identification number</b><br>26-3753801 |
|---|---|

**Organization type (check one):**

**Filers of:**

**Section:**

Form 990 or 990-EZ

501(c)( ) (enter number) organization

4947(a)(1) nonexempt charitable trust not treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

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

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

**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

**Special Rules**

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

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

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year . . . . . ▶ \$ \_\_\_\_\_

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

Name of organization **FOUNDATION TO PROMOTE OPEN SOCIETY**

Employer identification number  
26-3753801

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

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
|------------|---|----------------------------|---|
| 1          | GEOSOR CORPORATION<br>888 SEVENTH AVNUE<br>NEW YORK, NY 10106               | \$ 100,000,000.            | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 2          | GEOSOR CORPORATION<br>888 SEVENTH AVENUE<br>NEW YORK, NY 10106              | \$ 175,000,000.            | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 3          | SOROS HUMANITARIAN FOUNDATION<br>400 WEST 59TH STREET<br>NEW YORK, NY 10019 | \$ 25,000,000.             | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 4          | SOROS CHARITABLE FOUNDATION<br>400 WEST 59TH STREET<br>NEW YORK, NY 10019   | \$ 20,000,000.             | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
|            |   | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)                       |
|            |   | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)                       |

Name of organization FOUNDATION TO PROMOTE OPEN SOCIETY

Employer identification number

26-3753801

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

| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given   | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|---------------------------|--|--|----------------------|
| 2                         | GEOSOR CORPORATION FORGAVE A PORTION OF A LOAN MADE TO FPOS. FPOS RECORDED THE TRANSACTION AS CONTRIBUTION INCOME. | \$ 175,000,000.                                | 09/28/2011           |
|                           |  | \$ _____                                       | _____                |
|                           |  | \$ _____                                       | _____                |
|                           |  | \$ _____                                       | _____                |
|                           |  | \$ _____                                       | _____                |
|                           |  | \$ _____                                       | _____                |

Name of organization **FOUNDATION TO PROMOTE OPEN SOCIETY**

Employer identification number

26-3753801

**Part III** Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.

For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ \_\_\_\_\_

Use duplicate copies of Part III if additional space is needed.

| (a) No. from Part I                     | (b) Purpose of gift | (c) Use of gift                          | (d) Description of how gift is held |
|---|---------------------|--|-------------------------------------|
|   |                     |  |                                     |
|   |                     |  |                                     |
| (e) Transfer of gift                    |                     |  |                                     |
| Transferee's name, address, and ZIP + 4 |                     | Relationship of transferor to transferee |                                     |
|   |                     |  |                                     |
|   |                     |  |                                     |
|   |                     |  |                                     |
|   |                     |  |                                     |
| (e) Transfer of gift                    |                     |  |                                     |
| Transferee's name, address, and ZIP + 4 |                     | Relationship of transferor to transferee |                                     |
|   |                     |  |                                     |
|   |                     |  |                                     |
|   |                     |  |                                     |
|   |                     |  |                                     |
| (e) Transfer of gift                    |                     |  |                                     |
| Transferee's name, address, and ZIP + 4 |                     | Relationship of transferor to transferee |                                     |
|   |                     |  |                                     |
|   |                     |  |                                     |
|   |                     |  |                                     |
|   |                     |  |                                     |
| (e) Transfer of gift                    |                     |  |                                     |
| Transferee's name, address, and ZIP + 4 |                     | Relationship of transferor to transferee |                                     |
|   |                     |  |                                     |
|   |                     |  |                                     |

ATTACHMENT 12

FORM 990PF, PART II - LOANS FROM OFFICERS, DIRECTORS, ETC.

LENDER: GEOSOR CORPORATION  
 ORIGINAL AMOUNT: 800,000,000.  
 INTEREST RATE: 3.00  
 DATE OF NOTE: 02/27/2009  
 REPAYMENT TERMS: UPON WRITTEN DEMAND OF LENDOR  
 SECURITY PROVIDED: NONE  
 PURPOSE OF LOAN: TO FUND FPOS PROGRAM EXPENDITURES  
 DESCRIPTION AND FMV OF CONSIDERATION: CASH. THE LOANS FROM GEOSOR CORPORATION ARE NON INTEREST BEARING.

BEGINNING BALANCE DUE ..... 800,000,000.

ENDING BALANCE DUE ..... 545,000,000.

LENDER: GEOSOR CORPORATION  
 ORIGINAL AMOUNT: 500,000,000.  
 INTEREST RATE: 0.00  
 DATE OF NOTE: 04/09/2010  
 REPAYMENT TERMS: UPON WRITTEN DEMAND OF LENDOR  
 SECURITY PROVIDED: NONE  
 PURPOSE OF LOAN: TO FUND FPOS PROGRAM EXPENDITURES  
 DESCRIPTION AND FMV OF CONSIDERATION: CASH. THE LOANS FROM GEOSOR CORPORATION ARE NON INTEREST BEARING.

BEGINNING BALANCE DUE ..... 500,000,000.

ENDING BALANCE DUE ..... 500,000,000.

TOTAL BEGINNING LOANS FROM OFFICERS, DIRECTORS, ETC. 1,300,000,000.

TOTAL ENDING LOANS FROM OFFICERS, DIRECTORS, ETC. 1,045,000,000.

**THE LOANS FROM GEOSOR CORPORATION ARE NON-INTEREST BEARING.**

On July 7, 2011, FPOS repaid \$80,000,000 of the \$800,000,000 loan. In addition, during 2011, \$175,000,000 of the \$800,000,000 loan was forgiven by Geosor Corporation.

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

| <u>DESCRIPTION</u>                     | <u>REVENUE<br/>AND<br/>EXPENSES<br/>PER BOOKS</u> | <u>NET<br/>INVESTMENT<br/>INCOME</u> |
|--|---|--------------------------------------|
| INTEREST ON TEMPORARY CASH INVESTMENTS | 65.   | 65.                                  |
| TOTAL                                  | <u>65.</u>  | <u>65.</u>                           |

ATTACHMENT 2

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

| <u>DESCRIPTION</u>             | <u>REVENUE<br/>AND<br/>EXPENSES<br/>PER BOOKS</u> | <u>NET<br/>INVESTMENT<br/>INCOME</u> |
|--------------------------------|---|--------------------------------------|
| QUANTUM ENDOWMENT FUND - C SHS |   | 167,000,000.                         |
|                                | TOTAL   | <u>167,000,000.</u>                  |

ATTACHMENT 3

FORM 990PF, PART I - OTHER INCOME

| <u>DESCRIPTION</u>                    | <u>REVENUE<br/>AND<br/>EXPENSES<br/>PER BOOKS</u> |
|---------------------------------------|---|
| IMPUTED INTEREST ON GEOSOR CORP. LOAN | 17,027,500.                                       |
| TOTALS                                | <u>17,027,500.</u>                                |

ATTACHMENT 4

FORM 990PF, PART I - LEGAL FEES

| <u>DESCRIPTION</u> | <u>REVENUE<br/>AND<br/>EXPENSES<br/>PER BOOKS</u> | <u>NET<br/>INVESTMENT<br/>INCOME</u> | <u>ADJUSTED<br/>NET<br/>INCOME</u> | <u>CHARITABLE<br/>PURPOSES</u> |
|--------------------|---|--------------------------------------|------------------------------------|--------------------------------|
| ATTORNEY'S FEE     | 4,126.  |                                      |                                    | 4,363.                         |
| TOTALS             | <u>4,126.</u>                                     |                                      |                                    | <u>4,363.</u>                  |

ATTACHMENT 5

FORM 990PF, PART I - ACCOUNTING FEES

| <u>DESCRIPTION</u>        | <u>REVENUE<br/>AND<br/>EXPENSES<br/>PER BOOKS</u> | <u>NET<br/>INVESTMENT<br/>INCOME</u> | <u>ADJUSTED<br/>NET<br/>INCOME</u> | <u>CHARITABLE<br/>PURPOSES</u> |
|---------------------------|---|--------------------------------------|------------------------------------|--------------------------------|
| 2011 AUDIT FEE ACCRUED    | 42,400.   |                                      |                                    |                                |
| 2011 TAX PREP FEE ACCRUED | 11,000.   |                                      |                                    |                                |
| 2010 TAX PREP FEE ACCRUED | 8,216.  |                                      |                                    |                                |
| 2010 TAX PREP FEE         | 2,126.  |                                      |                                    | 2,126.                         |
| 2009 TAX PREP FEE         | 6,524.  |                                      |                                    | 6,524.                         |
| 2010 AUDIT FEE            |   |                                      |                                    | 41,050.                        |
| 2009 TAX PREP             |   |                                      |                                    | 2,000.                         |
| TOTALS                    | <u>70,266.</u>                                    |                                      |                                    | <u>51,700.</u>                 |

FORM 990PF, PART I - INTEREST EXPENSE

| <u>DESCRIPTION</u>              | <u>REVENUE<br/>AND<br/>EXPENSES<br/>PER BOOKS</u> |
|---------------------------------|---|
| IMPUTED INT. EXP. (GEOSOR CORP) | 17,027,500.                                       |
| TOTALS                          | <u>17,027,500.</u>                                |

ATTACHMENT 8

FORM 990PF, PART I - TAXES

| <u>DESCRIPTION</u>             | <u>REVENUE<br/>AND<br/>EXPENSES<br/>PER BOOKS</u> |
|--------------------------------|---|
| FEDERAL EXCISE TAX EXPENSE     | 3,085,182.  |
| DEFERRED FED EXCISE TAX EXPENS | -11,122,711.                                      |
| TOTALS                         | <u>-8,037,529.</u>                                |

ATTACHMENT 9

FORM 990PF, PART I - OTHER EXPENSES

| <u>DESCRIPTION</u>             | <u>REVENUE<br/>AND<br/>EXPENSES<br/>PER BOOKS</u> | <u>NET<br/>INVESTMENT<br/>INCOME</u> | <u>CHARITABLE<br/>PURPOSES</u> |
|--------------------------------|---|--------------------------------------|--------------------------------|
| BANK CHARGES                   | 7,407.  |                                      | 230.                           |
| D&O LIABILITY INSURANCE        | 91,446.   |                                      | 6,115.                         |
| MISC ALLOCATION FPO OVERHEAD   | 1,653,892.  |                                      | 1,627,819.                     |
| TAX REGIS/FILING FEES          | 3,180.  |                                      | 1,525.                         |
| PV GRANT EXPENSE               | -5,096,397.                                       |                                      |                                |
| COST OF INVESTMENT INCOME      | 41.   | 41.                                  |                                |
| LOSS ON CURRENCY EXCHANGE RATE | 1,159.  |                                      |                                |
| WRITE OFF OF MISC. BALANCE     | 2.  |                                      |                                |
| TOTALS                         | <u>-3,339,270.</u>                                | <u>41.</u>                           | <u>1,635,689.</u>              |

ATTACHMENT 10

FORM 990PF, PART II - PREPAID EXPENSES AND DEFERRED CHARGES

| <u>DESCRIPTION</u>          | <u>ENDING<br/>BOOK VALUE</u> | <u>ENDING<br/>FMV</u> |
|-----------------------------|------------------------------|-----------------------|
| PREPAID LEGAL FEES CT CORP. | 237.                         | 237.                  |
| PREPAID FEDERAL EXCISE TAX  | 1,314,818.                   | 1,314,818.            |
| TOTALS                      | <u>1,315,055.</u>            | <u>1,315,055.</u>     |

ATTACHMENT 11

FORM 990PF, PART II - OTHER INVESTMENTS

| <u>DESCRIPTION</u>             | <u>ENDING<br/>BOOK VALUE</u> | <u>ENDING<br/>FMV</u> |
|--------------------------------|------------------------------|-----------------------|
| QUANTUM ENDOWMENT FUND - C SHS | 2,221,833,381.               | 2,221,833,381.        |
| TOTALS                         | <u>2,221,833,381.</u>        | <u>2,221,833,381.</u> |

ATTACHMENT 13

FORM 990PF, PART II - OTHER LIABILITIES

DESCRIPTION

ENDING  
BOOK VALUE

|                                |                   |
|--------------------------------|-------------------|
| ACCOUNTANT'S FEE               | 61,616.           |
| TAX REGISTRATION/FILING FEE    | 1,655.            |
| PAYABLE TO OSI FOR SERVICES    | 1,002,900.        |
| DEF. FEDERAL EXCISE TAX PAYABL | 3,670,806.        |
| TOTALS                         | <u>4,736,977.</u> |

ATTACHMENT 14

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

| <u>DESCRIPTION</u> | <u>AMOUNT</u>       |
|--------------------|---------------------|
| UNREALIZED LOSS    | 380,382,854.        |
| TOTAL              | <u>380,382,854.</u> |

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 15

| <u>NAME AND ADDRESS</u>   | <u>TITLE AND AVERAGE HOURS PER<br/>WEEK DEVOTED TO POSITION</u> |   |   | <u>EXPENSE ACCT<br/>AND OTHER<br/>ALLOWANCES</u> |
|---|---|---|---|--|
| GEORGE SOROS<br>888 SEVENTH AVENUE<br>NEW YORK, NY 10106                | CHAIRMAN/DIRECTOR<br>2.00                                       | 0 | 0 | 13,064.  |
| JONATHAN SOROS<br>888 SEVENTH AVENUE<br>NEW YORK, NY 10106              | VICE CHAIRMAN/DIRECTOR<br>2.00                                  | 0 | 0 | 13,064.  |
| ARYEH NEIER<br>400 WEST 59TH STREET<br>NEW YORK, NY 10019               | VICE CHAIRMAN/DIRECTOR<br>2.00                                  | 0 | 0 | 13,064.  |
| DANIEL R. EULE<br>886 SEVENTH AVENUE<br>NEW YORK, NY 10106              | TREASURER<br>2.00   | 0 | 0 | 13,064.  |
| RICARDO A. CASTRO<br>400 WEST 59TH STREET<br>NEW YORK, NY 10019         | SECRETARY<br>8.00   | 0 | 0 | 13,064.  |
| SUSAN C. FRUNZI<br>900 THIRD AVENUE<br>23RD FLOOR<br>NEW YORK, NY 10022 | DIRECTOR<br>2.00  | 0 | 0 | 13,063.  |

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

ATTACHMENT 15 (CONT'D)

| <u>NAME AND ADDRESS</u>                                    | <u>TITLE AND AVERAGE HOURS PER<br/>WEEK DEVOTED TO POSITION</u> |   |   | <u>EXPENSE ACCT<br/>AND OTHER<br/>ALLOWANCES</u> |
|--|---|---|---|--|
| WILLIAM D. ZABEL<br>919 THIRD AVENUE<br>NEW YORK, NY 10022 | DIRECTOR<br>2.00  | 0 | 0 | 13,063.  |
|  | GRAND TOTALS  |   |   | <u>91,446.</u>                                   |

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

ATTACHMENT 16

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| PTOS NATIONAL ASSOCIATION OF WORKING WOMEN<br>207 E BUFFALO ST #211<br>MILWAUKEE, WI 53207 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 150,000.      |
| A BETTER WAY FOUNDATION, INC.<br>PO BOX 942<br>HARTFORD, CT 06101                          | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 200,000.      |
| A NEW WAY OF LIFE REENTRY PROJECT<br>PO BOX 875288<br>LOS ANGELES, CA 90087                | 501(C)(3) PUB CHARITY   | TO DEVELOP AND IMPLEMENT A COMMUNICATIONS STRATEGY THAT LEVERAGES THE PRESTIGE AND PUBLICITY ASSOCIATED WITH THE GLEITSMAN CITIZEN ACTIVIST AND CNN'S TOP TEN HEROES AWARDS TO RAISE AWARENESS ABOUT THE VALUE OF LOCAL AND NATIONAL EFFORTS TO SUPPORT THE SUCCESSFUL REENTRY OF FORMERLY INCARCERATED PEOPLE | 15,000.       |
| AMORRAJMAN BOROUMAND FOUNDATION<br>3220 N ST NW, STE 357<br>WASHINGTON, DC 20007           | 501(C)(3) PUB CHARITY   | TO PROVIDE CORE SUPPORT FOR THE MEMORIAL PROJECT   | 170,000.      |
| AFTERMATH PROJECT, INC<br>4900 GLENALHYN DR<br>LOS ANGELES, CA 90065                       | 501(C)(3) PUB CHARITY   | TO SUPPORT PRODUCTION GRANT AWARDS TO PHOTOGRAPHERS  | 40,000.       |
| AIDS PROJECT LOS ANGELES<br>611 S KINGSLEY DR<br>LOS ANGELES, CA 90005                     | 501(C)(3) PUB CHARITY   | TO SUPPORT A PRE-CONFERENCE EVENT AND RELATED ACTIVITIES FOCUSD ON DRAWING ATTENTION TO THE AIDS EPIDEMIC AMONG MEN WHO HAVE SEX WITH MEN (MSM) AND THEIR HIV-RELATED SERVICE NEEDS AT THE 2017 INTERNATIONAL AIDS CONFERENCE IN WASHINGTON, DC  | 50,000.       |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| AIDS UNITED<br>1424 K ST, NW, STE 200<br>WASHINGTON, DC 20005                              | 501(C)(3) PUB CHARITY   | TO BOOSTER ADVOCACY FOR SYRINGE EXCHANGE PROGRAMS<br>AT THE STATE AND LOCAL LEVEL.  | 218,000.      |
| AIR TRAFFIC CONTROL EDUCATION FUND, INC.<br>1475 15TH ST<br>SAN FRANCISCO, CA 94103        | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 75,000.       |
| ALCOHOLISM & SUBSTANCE ABUSE PROVIDERS OF NY<br>1 COLUMBIA PL, STE 400<br>ALBANY, NY 12207 | 501(C)(3) PUB CHARITY   | TO USE THE OPPORTUNITIES OF HEALTH CARE REFORM<br>AND THE RECENT POSITIVE CHANGES IN NEW YORK DRUG<br>LAW REFORM TO PROMOTE POLICIES AND STRUCTURES<br>THAT TREAT ADDICTION USING A PUBLIC HEALTH NOT<br>CRIMINAL JUSTICE FRAMEWORK       | 175,000.      |
| ALLIED MEDIA PROJECTS<br>4126 THIRD ST<br>DETROIT, MI 48201                                | 501(C)(3) PUB CHARITY   | TO SUPPORT AN ANNUAL CONVENING OF ORGANIZERS AND<br>ADVOCATES WHO USE MEDIA TO ADVANCE RACIAL AND<br>ECONOMIC JUSTICE ACROSS A RANGE OF ISSUE AREAS,<br>INCLUDING IMMIGRATION REFORM, MEDIA POLICY,<br>CRIMINAL JUSTICE, AND LGBTQ RIGHTS | 75,000.       |
| ABA FUND FOR JUSTICE AND EDUCATION<br>740 15TH ST NW<br>WASHINGTON, DC 20005-1019          | 501(C)(3) PUB CHARITY   | TO CONTINUE AND EXPAND THE LIBRARIAN PRETRIAL<br>DETENTION PROJECT  | 242,000.      |
| ABA FUND FOR JUSTICE AND EDUCATION<br>740 15TH ST NW<br>WASHINGTON, DC 20005-1019          | 501(C)(3) PUB CHARITY   | TO SUPPORT THE STANDING COMMITTEE ON JUDICIAL<br>INDEPENDENCE   | 37,305.       |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|---|---|--|---------------|
| AIA FUND FOR JUSTICE AND EDUCATION<br>140 15TH ST NW<br>WASHINGTON, DC 20005-1019 | 501(C)(3) PUB CHARITY   | TO SUPPORT ""PHASE THREE: PRE-TRIAL DETENTION PROJECT IN LIBERIA THROUGH COLLABORATIVE CAPACITY BUILDING"" | 175,000.      |
| AMERICAN CANCER SOCIETY, INC<br>250 WILLIAMS ST NW<br>ATLANTA, GA 30303           | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL OPERATING SUPPORT TO THE GLOBAL ACCESS TO PAIN RELIEF INITIATIVE (GAPRI) INITIATIVE"    | 99,000.       |
| ACLU FOUNDATION, INC.<br>125 BROAD ST, 18TH FL<br>NEW YORK, NY 10004              | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT CENTERS IN BELARUS  | 1,000,000.    |
| ACLU FOUNDATION, INC.<br>125 BROAD ST, 18TH FL<br>NEW YORK, NY 10004              | 501(C)(3) PUB CHARITY   | TO SUPPORT ""LEADING FREEDOM FORWARD: THE ACLU CAMPAIGN FOR THE FUTURE STRATEGIC AFFILIATE INITIATIVE.     | 2,400,000.    |
| ACLU FOUNDATION, INC.<br>125 BROAD ST, 18TH FL<br>NEW YORK, NY 10004              | 501(C)(3) PUB CHARITY   | TO SUPPORT AN INTERNATIONAL NETWORK OF CIVIL LIBERTIES ORGANIZATIONS                                       | 43,170.       |
| ACLU FOUNDATION, INC.<br>125 BROAD ST, 18TH FL<br>NEW YORK, NY 10004              | 501(C)(3) PUB CHARITY   | TO SUPPORT THE STATE CAMPAIGN TO OPPOSE UNCHECKED GOVERNMENT SPYING  | 150,000.      |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|---|---|--|---------------|
| AMERICAN COUNCILS FOR INTERNATIONAL EDUCATION<br>1828 L ST NW, STE 1200<br>WASHINGTON, DC 20036 | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT FOR THE EDUCATIONAL ADVISING<br>CENTERS IN BELARUS  | 73,802.       |
| AMERICAN FRIENDS OF THE NEW ECON SCHOOL, INC.<br>DEPT OF ECON, PSU<br>UNIVERSITY PARK, PA 16802 | 501(C)(3) PUB CHARITY   | TO DO THE PREPARATORY WORK REQUIRED TO DEVELOP A<br>FULL PROPOSAL FOR THE PROJECT "CENTER FOR THE<br>STUD OF NEW MEDIA" AT THE NEW ECONOMIC SCHOOL,<br>STATES, INCLUDING COLORADO, IOWA, MICHIGAN,<br>MINNESOTA AND NEW MEXICO | 20,000.       |
| AMERICAN FRIENDS OF THE NEW ECON SCHOOL, INC.<br>DEPT OF ECON, PSU<br>UNIVERSITY PARK, PA 16802 | 501(C)(3) PUB CHARITY   | TO BUILD AN INTERDISCIPLINARY RESEARCH CENTER THAT<br>FOCUSSES ON THE INTERACTIONS BETWEEN NEW MEDIA AND<br>SOCIETY WHILE PROMOTING THE INCLUSION OF RUSSIAN<br>SCHOLARS AND ENTREPRENEURS IN GLOBAL DEBATES                   | 150,000.      |
| AMERICAN FRIENDS OF THE NEW ECON SCHOOL, INC.<br>DEPT OF ECON, PSU<br>UNIVERSITY PARK, PA 16802 | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT FOR THE IMPLEMENTATION OF THE<br>SECOND YEAR PHASE OF THE RESET 2010 PROJECT<br>ENTITLED SPATIAL ECONOMICS: HOW GEOGRAPHY<br>MATTERS FOR ECONOMICS  | 129,705.      |
| AMERICAN FRIENDS SERVICE COMMITTEE<br>1501 CHERRY ST<br>PHILADELPHIA, PA 19102                  | 501(C)(3) PUB CHARITY   | TO SUPPORT A TEACHER TRAINING THAT INCORPORATES<br>READING AND WRITING FOR CRITICAL THINKING PROJECT   | 20,000.       |
| AMERICAN IMMIGRATION COUNCIL<br>1331 G ST NW, STE 200<br>WASHINGTON, DC 20005                   | 501(C)(3) PUB CHARITY   | TO SUPPORT THE IMMIGRATION POLICY CENTER AND THE<br>LEGAL ACTION CENTER  | 125,000.      |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| AMERICAN JUDICATURE SOCIETY<br>OPPERMAN CTR, DRAKE UNIV<br>DES MOINES, IA 50311             | 501(C)(3) PUB CHARITY   | TO SUPPORT THE DEFENDING, IMPROVING, AND ADVANCING<br>MERIT SELECTION PROJECT   | 100,000.      |
| AMERICAN LIBRARY ASSOCIATION<br>50 E HURON ST<br>CHICAGO, IL 60611                          | 501(C)(3) PUB CHARITY   | TO SUPPORT THE PRIVACY FOR ALL CAMPAIGN, WHICH<br>ENGAGES LIBRARIANS IN PUBLIC EDUCATION AND<br>ADVOCACY TO ADVANCE PRIVACY RIGHTS  | 105,650.      |
| AMERICAN LIBRARY ASSOCIATION<br>50 E HURON ST<br>CHICAGO, IL 60611                          | 501(C)(3) PUB CHARITY   | TO SUPPORT A LIBRARY-BASED MEDIA LITERACY AND<br>AWARENESS CAMPAIGN THAT WILL BE PILOTED IN THREE<br>U.S. CITIES  | 390,000.      |
| AMERICAN PROSPECT, INC.<br>1710 RHODE ISL AVE NW<br>WASHINGTON, DC 20036                    | 501(C)(3) PUB CHARITY   | TO PRODUCE A SPECIAL REPORT ON THE HOUSING AND<br>FORCLOSURE CRISIS   | 50,000.       |
| AMERICAN PROSPECT, INC.<br>1710 RHODE ISL AVE NW<br>WASHINGTON, DC 20036                    | 501(C)(3) PUB CHARITY   | TO CREATE AND DISTRIBUTE THE SPECIAL REPORT,<br>"THE ATTACK ON THE COURTS", IN COLLABORATION<br>WITH DEMOS: A NETWORK FOR IDEAS AND ACTION. AND<br>LAMBDA LEGAL FOR THE OCTOBER ISSUE OF THE<br>AMERICAN PROSPECT | 50,000.       |
| AMERICAN RIGHTS AT WORK EDUCATION CAMPAIGN<br>1616 P ST NW, STE 150<br>WASHINGTON, DC 20036 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 150,000.      |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| AMERICAN SECURITY PROJECT<br>1100 NY AVE NW, STE 710W<br>WASHINGTON, DC 20005         | 501(C)(3) PUB CHARITY   | TO CONDUCT A BASKLINE OF RESEARCH FOR DEEPER STUDY OF THE EFFECTS OF INTERNET FREEDOM ON THE POLITICAL CLIMATE OF CENTRAL EURASIA   | 14,900.       |
| AMERICAN SOCIETY OF INTERNATIONAL LAW<br>2223 MASS AVE NW<br>WASHINGTON, DC 20008     | 501(C)(3) PUB CHARITY   | TO SUPPORT THE OUTREACH, EDUCATION, AND POLICY DIALOGUE ON HUMAN RIGHTS AND NATIONAL SECURITY PROJECT   | 15,000.       |
| AMERICAN UNIVERSITY IN CAIRO - NEW YORK<br>429 FIFTH AVE<br>NEW YORK, NY 10018        | 501(C)(3) PUB CHARITY   | TO PROVIDE RECRUITMENT, SELECTION, TRAVEL, TUITION, AND LIVING STIPEND FUNDING FOR TEN (10) WOMEN FROM MIDDLE EAST - NORTH AFRICA   | 211,600.      |
| AMERICAN YOUTH WORK CENTER DBA YOUTH TODAY<br>1023 15TH ST NW<br>WASHINGTON, DC 20005 | 501(C)(3) PUB CHARITY   | TO PUBLISH AND DISTRIBUTE A SPECIAL EDITION OF YOUTH TODAY THAT WILL FOCUS ON THE SOCIETAL AND STRUCTURAL FORCKS THAT LEAD TO BLACK MALE OVERREPRESENTATION IN UNEMPLOYMENT, INCARCERATION, AND HIGH SCHOOL DROPOUT RATES | 75,000.       |
| AMERICANS FOR THE ARTS<br>1000 VERMONT AVE NW<br>WASHINGTON, DC 20005-4903            | 501(C)(3) PUB CHARITY   | TO PROVIDE RENEWED SUPPORT FOR ANIMATING DEMOCRACY'S ARTS AND SOCIAL CHANGE MAPPING INITIATIVE BY THE GRANTEE AND PARTNERS IN THAILAND AND CHINA, TO BE HELD AT THE 2010 INTERNATIONAL AIDS CONFERENCE IN VIENNA          | 100,000.      |
| AMERICA'S VOICE EDUCATION FUND<br>1050 17TH ST NW, STE 490<br>WASHINGTON, DC 20036    | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 300,000.      |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| AMNESTY INTERNATIONAL USA, INC.<br>5 PENN PLZ, 14TH FL.<br>NEW YORK, NY 10001-8001     | 501(C)(3) PUB CHARITY   | TO PROVIDE EMERGENCY SUPPORT TO J: TISSATNAYAGAM,<br>A JOURNALIST AND FORMER PRISONER OF CONSCIENCE<br>FROM SRI LANKA  | 20,000.       |
| APPLIED RESEARCH CENTER<br>32 BROADWAY, STE 1801<br>NEW YORK, NY 10004                 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 100,000.      |
| APPLIED RESEARCH CENTER<br>32 BROADWAY, STE 1801<br>NEW YORK, NY 10004                 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 100,000.      |
| ARAB AMERICAN INSTITUTE FOUNDATION<br>1600 K ST NW, STE 601<br>WASHINGTON, DC 20006    | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 75,000.       |
| ARAB AMERICAN INSTITUTE FOUNDATION<br>1600 K ST NW, STE 601<br>WASHINGTON, DC 20006    | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 175,000.      |
| ARAB COMM CTR FOR ECONOMIC AND SOCIAL SERV<br>7651 SAULINO COURT<br>DEARBORN, MI 48120 | 501(C)(3) PUB CHARITY   | TO PROVIDE CORE SUPPORT FOR THE NATIONAL NETWORK<br>FOR ARAB AMERICAN COMMUNITIES, A PROJECT OF<br>ACCESS, AND SUPPORT FOR NNAAC'S PROGRAMS AROUND<br>CIVIL LIBERTIES AND IMMIGRATION REFORM | 150,000.      |

FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| ARAB COMM CTR FOR ECONOMIC AND SOCIAL SERV<br>2651 SAULINO COURT<br>DEARBORN, MI 48120 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE NATIONAL NETWORK FOR ARAB AMERICAN COMMUNITIES   | 175,000.      |
| ART ON PURPOSE, INC<br>PO BOX 19909<br>BALTIMORE, MD 21211-0909                        | 501(C)(3) PUB CHARITY   | TO FURTHER THE BLACK MALE IDENTITY COMMUNITY ART PROJECT THAT ENGAGES BALTIMORE COMMUNITY RESIDENTS AND LOCAL ARTISTS TO CREATE, SHARE AND ADVANCE POSITIVE STORIES AND IMAGES OF BLACK MALES         | 50,000.       |
| ART WORKS PROJECTS<br>1137 W TAYLOR ST #113<br>CHICAGO, IL 60607                       | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 25,000.       |
| ARTEAST, INC.<br>C/O 55CR 1 PIERREPONT PLZ<br>BROOKLYN, NY 11201                       | 501(C)(3) PUB CHARITY   | TO INCREASE THE VISIBILITY OF ARAB ARTS AND MAKES CONTEMPORARY CULTURE MORE ACCESSIBLE TO AN INTERNATIONAL AUDIENCE   | 50,000.       |
| ARTEAST, INC.<br>C/O 55CR 1 PIERREPONT PLZ<br>BROOKLYN, NY 11201                       | 501(C)(3) PUB CHARITY   | TO SUPPORT FILMMAKERS IN THE ARAB REGION WITH CAMERA EQUIPMENT  | 11,532.       |
| APTS ENGINE, INC.<br>145 W 24TH ST, 3RD FL<br>NEW YORK, NY 10011                       | 501(C)(3) PUB CHARITY   | TO SUPPORT GENA KONSTANTINAKOS TO PRODUCE AND DISTRIBUTE THE INTERNET MUST GO, A COMEDIC FILM-BASED CAMPAIGN DESIGNED TO EDUCATE A MASS AUDIENCE ABOUT THE CURRENT BATTLE FOR CONTROL OF THE INTERNET | 50,000.       |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| ARTSPOT PRODUCTIONS<br>7100 ST. CHARLES AVE<br>NEW ORLEANS, LA 70118                             | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT FOR A SERIES OF COMMUNITY ENGAGEMENT CONVENINGS FOR MULTICULTURAL GROUPS OF WOMEN AND GIRLS TO ADDRESS THE THEMES THAT AROSE IN ARTSPOT PRODUCTIONS' LATEST PERFORMANCE PIECE, GO YE THEREFORE   | 50,000.       |
| AS YOU SOW<br>311 CALIFORNIA ST<br>SAN FRANCISCO, CA 94104                                       | 501(C)(3) PUB CHARITY   | TO SUPPORT THE RESPONSIBLE SOURCING NETWORK PROJECT WHICH RUNS A COTTON PROGRAM THAT SEEKS TO END THE STATE-ORCHESTRATED FORCED LABOR AND FORCED CHILD LABOR IN UZBEKISTAN'S COTTON SECTOR BY LEVERAGING THE ECONOMIC AND POLITICAL INFLUENCE OF THE WORLD'S LARGEST APPAREL BRANDS AND RETAILERS, AND COTTON TRADERS | 135,000.      |
| ASIA CATALYST INC.<br>39 W 32ND ST, STE 1602<br>NEW YORK, NY 10001                               | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT FOR PARTICIPANTS AND MATERIALS FOR HUMAN RIGHTS DOCUMENTATION TRAINING AND A PUBLICATION DEVISED BY THE GRANTEE AND PARTNERS IN CHINA AND THAILAND   | 20,000.       |
| ASIAN AMERICAN JUSTICE CENTER, INC.<br>1140 CONN AVE NW STE 1200<br>WASHINGTON, DC 20036         | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 600,000.      |
| ASIAN AMERICAN JUSTICE CENTER, INC.<br>1140 CONN AVE NW STE 1200<br>WASHINGTON, DC 20036         | 501(C)(3) PUB CHARITY   | TO SUPPORT TECHNOLOGICAL AND WEB COMMUNICATIONS CAPACITY AND TO CONDUCT EDUCATION, OUTREACH AND ADVOCACY IN THE ASIAN AMERICAN COMMUNITY IN HOUSTON ON REDISTRICTING AND SECTION 203 OF THE VOTING RIGHTS ACT   | 200,000.      |
| ASIAN AMERICANS-PACIFIC ISL IN PHILANTHROPY<br>211 SUTTER ST, STE 600<br>SAN FRANCISCO, CA 94108 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE QUEER JUSTICE FUND   | 125,000.      |

FORM 990E, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| ASTAN LAW CAUCUS, INC.<br>55 COLUMBUS AVE.<br>SAN FRANCISCO, CA 94111                    | 501(C)(3) PUB CHARITY   | TO RENEW SUPPORT FOR THE NATIONAL SECURITY AND<br>CIVIL RIGHTS PROGRAM  | 125,000.      |
| ASSOCIATION OF BLACK FOUNDATION EXECUTIVES<br>333 7TH AVE, 13TH FL<br>NEW YORK, NY 10001 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE CREATION OF A BLACK MALE MINDERS<br>LEARNING AND ACTION NETWORK  | 150,000.      |
| ASSOCIATION OF RESEARCH LIBRARIES<br>21 DUPONT CIR NW, STE 800<br>WASHINGTON, DC 20036   | 501(C)(3) PUB CHARITY   | TO SUPPORT THE EXPANSION CAMPAIGN OF THE RIGHT TO<br>RESEARCH COALITION PROJECT   | 90,000.       |
| ASSOCIATION OF RESEARCH LIBRARIES<br>21 DUPONT CIR NW, STE 800<br>WASHINGTON, DC 20036   | 501(C)(3) PUB CHARITY   | TO SUPPORT THE INTERNATIONAL EXPANSION OF THE<br>SCHOLARLY PUBLISHING AND ACADEMIC RESOURCES<br>COALITION'S OPEN ACCESS ADVOCACY AND<br>COMMUNICATION EFFORTS | 70,000.       |
| ASTRAEA FOUNDATION INC.<br>116 E 16TH ST, 7TH FL<br>NEW YORK, NY 10003                   | 501(C)(3) PUB CHARITY   | TO SUPPORT THE EXECUTIVE DIRECTOR TRANSITION AND<br>TO PROVIDE FUNDS TO RE-GRANT TO A COHORT OF<br>GRASSROOTS ORGANIZATIONS                                   | 124,500.      |
| ASTRAEA FOUNDATION INC.<br>116 E 16TH ST, 7TH FL<br>NEW YORK, NY 10003                   | 501(C)(3) PUB CHARITY   | TO SUPPORT TWO EMERGING LESBIAN GRASSROOTS<br>ORGANIZATIONS IN CHINA: LES+STUDIO AND THE<br>CHINESE LALA ALLIANCE   | 30,000.       |

FORM 990E, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| ASTRAEA FOUNDATION INC.<br>116 E 16TH ST, 7TH FL<br>NEW YORK, NY 10003                        | 501(C)(3) PUB CHARITY   | TO STRENGTHEN PALESTINIAN LGBT ORGANIZING BY ENHANCING NETWORKING AND THE EXCHANGE OF INFORMATION AND STRATEGIES BETWEEN PALESTINIAN QUEER ACTIVISTS AND A BROAD RANGE OF US LGBT AND INTERSECTING COMMUNITIES  | 15,000.       |
| ASTRAEA FOUNDATION INC.<br>116 E 16TH ST, 7TH FL<br>NEW YORK, NY 10003                        | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT FOR TWO PROJECTS: 1) ASTRAEA'S US GENERAL FUND, WHICH MAKES SMALL SUB-GRANTS; AND 2) AN OSF-ADVISED GRANT-MAKING PARTNERSHIP THAT PROVIDES LARGER GRANTS TO SMALL AND/OR EMERGING ORGANIZATIONS ADVOCATING AT THE NATIONAL AND REGIONAL LEVELS FOR THE RIGHTS OF THE MOST VULNERABLE LGBTQ COMMUNITIES | 326,000.      |
| ASTRAEA FOUNDATION INC.<br>116 E 16TH ST, 7TH FL<br>NEW YORK, NY 10003                        | 501(C)(3) PUB CHARITY   | TO SUPPORT TWO LGBT ORGANIZATIONS IN CHINA: LES+STUDIO AND THE CHINESE LALA ALLIANCE (CLA)  | 23,650.       |
| AVINA AMERICAS INC.<br>1314 RHODE ISL AVE NW, #2<br>WASHINGTON, DC 20005                      | 501(C)(3) PUB CHARITY   | TO LEVERAGE DONOR SUPPORT TO ACHIEVE SUSTAINABLE REGIONAL POLICY CHANGES IN CENTRAL AMERICA AND MEXICO THAT HALT ABUSES OF MIGRANTS AND CONTRIBUTE TO THE ECONOMIC SUSTAINABILITY OF LOCAL COMMUNITIES SUCH THAT MIGRATION CAN BE A CONSIDERED CHOICE RATHER THAN A NECESSITY   | 600,000.      |
| BALLOT INITIATIVE STRATEGY CENTER FOUNDATION<br>1825 K ST NW, STE 411<br>WASHINGTON, DC 20006 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 125,000.      |
| BALTIMORE HEALTHCARE ACCESS INC.<br>201 E BALTIMORE ST<br>BALTIMORE, MD 21202                 | 501(C)(3) PUB CHARITY   | TO STUDY THE FEASIBILITY OF LAUNCHING A NON-PROFIT HEALTH INSURANCE COOPERATIVE IN THE BALTIMORE/WASHINGTON METROPOLITAN AREA   | 50,000.       |

FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 - (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|---|---|--|---------------|
| BAITIMORE HEALTHCARE ACCESS INC.<br>201 E BALTIMORE ST<br>BALTIMORE, MD 21202 | 501(C)(3) PUB CHARITY   | TO ENABLE PRISONERS SERVING SHORT SENTENCES AT THE BALTIMORE CITY JAIL TO ACCESS PUBLIC BENEFITS AND OTHER SERVICES UPON THEIR RELEASE   | 56,500.       |
| BANK INFORMATION CENTER<br>1100 H ST NW, STE 650<br>WASHINGTON, DC 20005      | 501(C)(3) PUB CHARITY   | TO SUPPORT THE GRANTEE'S TRANSPARENCY CAMPAIGN IN THE MIDDLE EAST AND NORTH AFRICA REGION; AND TO BUILD ON THEIR SUCCESSFUL ADVOCACY AND ADOPTION OF A NEW DISCLOSURE OF INFORMATION POLICY BY THE WORLD BANK  | 50,000.       |
| BANK INFORMATION CENTER<br>1100 H ST NW, STE 650<br>WASHINGTON, DC 20005      | 501(C)(3) PUB CHARITY   | TO HELP CIVIL SOCIETY ORGANIZATIONS IN KYRGYZSTAN AND TAJIKISTAN CONTINUE AND DEEPEN THEIR EFFORTS IN INFLUENCING INTERNATIONAL FINANCIAL INSTITUTIONS' (IFIS) INVOLVEMENT IN THE ENERGY SECTOR BY PROMOTING TRANSPARENCY, ACCOUNTABILITY, AND PARTICIPATION | 56,012.       |
| BANK INFORMATION CENTER<br>1100 H ST NW, STE 650<br>WASHINGTON, DC 20005      | 501(C)(3) PUB CHARITY   | TO SUPPORT THE SYSTEMATIC ENGAGEMENT OF CIVIL SOCIETY AND COMMUNITIES IN SOUTHEAST ASIA WITH THE WORLD BANK GROUP  | 40,000.       |
| BANK INFORMATION CENTER<br>1100 H ST NW, STE 650<br>WASHINGTON, DC 20005      | 501(C)(3) PUB CHARITY   | TO CONTRIBUTE TO MORE EFFECTIVE AND INFORMED WORLD BANK DEVELOPMENT POLICIES ON EGYPT AND TUNISIA BY INFORMING AND ENABLING CIVIL SOCIETY TO ENGAGE WITH THE WORLD BANK AND OTHER INTERNATIONAL FINANCIAL INSTITUTIONS                                       | 100,000.      |
| BANK INFORMATION CENTER<br>1100 H ST NW, STE 650<br>WASHINGTON, DC 20005      | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT FOR THE PROJECT, "FROM PAPER TO PRACTICE: PROMOTING THE WORLD BANK ACCESS TO INFORMATION POLICY IN MEXICO AND COLOMBIA"   | 95,000.       |

FORM 990FE, PART VII - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>                                 | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|---|---|--|---------------|
| BARD COLLEGE<br>PO BOX 5000<br>ANNANDALE-ON-HUDSON, NY 12504-5000 | 501(C)(3) PUB CHARITY   | TO ESTABLISH A NATIONAL INSTITUTE TO PROMOTE THE RESTORATION OF HIGHER EDUCATION IN U.S. PRISONS THROUGH SEEDING AND DEVELOPING, IN TEN STATES, COLLEGE PROGRAMS THAT REPLICATE THE BARD PRISON INITIATIVE | 300,000.      |
| BARD COLLEGE<br>PO BOX 5000<br>ANNANDALE-ON-HUDSON, NY 12504-5000 | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT FOR THE APPOINTMENT OF A SENIOR FELLOW TO PROMOTE THE DEVELOPMENT OF THE AMERICAN UNIVERSITY OF CENTRAL ASIA (AUCA)   | 355,646.      |
| BARD COLLEGE<br>PO BOX 5000<br>ANNANDALE-ON-HUDSON, NY 12504-5000 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 6,000,000.    |
| BARD COLLEGE<br>PO BOX 5000<br>ANNANDALE-ON-HUDSON, NY 12504-5000 | 501(C)(3) PUB CHARITY   | TO PROVIDE SCHOLARSHIPS FOR UNDERGRADUATES FROM TURKMENISTAN PREVIOUSLY STUDYING AT THE AMERICAN UNIVERSITY OF CENTRAL ASIA TO COMPLETE THEIR DEGREES AT SMOLNY COLLEGE IN ST. PETERSBURG                  | 256,205.      |
| BARD COLLEGE<br>PO BOX 5000<br>ANNANDALE-ON-HUDSON, NY 12504-5000 | 501(C)(3) PUB CHARITY   | TO CONSOLIDATE THE AL-QUNA BARD PARTNERSHIP FOR THE IMPROVEMENT OF EDUCATION IN PALESTINE: MASTER OF ARTS IN TEACHING PROGRAM, LABORATORY SCHOOL, HONORS COLLEGE   | 500,000.      |
| HARRY UNIVERSITY<br>11300 NE 2ND AVE<br>MIAMI SHORES, FL 33161    | 501(C)(3) PUB CHARITY   | TO SUPPORT THE JUVENILE LIFE WITHOUT PAROLE DEFENSE RESOURCE CENTER TO ABOLISH LIFE WITHOUT PAROLE FOR JUVENILE DEFENDANTS PURSUANT TO GRANHAM V. FLORIDA THROUGH LITIGATION                               | 95,000.       |

FORM 990BF - PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 - (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| BUCKMAN RESEARCH INST OF THE CITY OF HOPE<br>1500 E DUARTE ROAD<br>DUARTE, CA 91010-3000   | 501(C)(3) PUB CHARITY   | TO SUPPORT THE GRANTEE'S INTERNATIONAL PALIATIVE<br>CARE TRAININGS FOR NURSE EDUCATORS IN KAZAKHSTAN<br>AND UKRAINE          | 57,500.       |
| BELOVED COMMUNITY CENTER OF GREENSBORO INC.<br>PO BOX 875<br>GREENSBORO, NC 27402          | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 75,000.       |
| BEND THE ARC: JEWISH PARTNERSHIP FOR JUSTICE<br>330 7TH AVE, 19TH FL<br>NEW YORK, NY 10001 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE CARE FUND   | 325,000.      |
| BEND THE ARC: JEWISH PARTNERSHIP FOR JUSTICE<br>330 7TH AVE, 19TH FL<br>NEW YORK, NY 10001 | 501(C)(3) PUB CHARITY   | TO IDENTIFY EFFECTIVE WAYS TO ENGAGE WHITE<br>WORKING CLASS PEOPLE IN PROGRESSIVE WORK AND<br>MULTI-RACIAL MOVEMENT BUILDING | 50,000.       |
| BENEFICENT TECHNOLOGY, INC.<br>480 S CALIFORNIA AVE<br>PALO ALTO, CA 94306                 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE HUMAN RIGHTS PROGRAM  | 100,000.      |
| BENEFICENT TECHNOLOGY, INC.<br>480 S CALIFORNIA AVE<br>PALO ALTO, CA 94306                 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE PROJECT "PROVIDING HARTUS<br>CONSULTATION, TRAINING AND SUPPORT TO ADVOCACY<br>FORUM-NERAI"                   | 24,944.       |

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| BENEFICIENT TECHNOLOGY, INC<br>480 S CALIFORNIA AVE<br>PALO ALTO, CA 94306                | 501(C)(3) PUB CHARITY   | TO CONDUCT A MEETING OF HUMAN RIGHTS DOCUMENTATION GROUPS, TO IMPROVE THE FUNCTION AND CAPABILITIES OF THE MARTUS SOFTWARE, AND TO STRENGTHEN PEER-LEARNING IN THE MARTUS COMMUNITY | 73,397.       |
| BETH ISRAEL MEDICAL CENTER<br>FIRST AVE AT 16TH ST<br>NEW YORK, NY 10003                  | 501(C)(3) PUB CHARITY   | TO ELUCIDATE THE BARRIERS TO COORDINATION BETWEEN ADDICTION TREATMENT AND NALPHIA EXCHANGE PROVIDERS TO IMPROVE CARE AND SERVICES TO THE DRUG DEPENDANT POPULATION                  | 132,000.      |
| BILL OF RIGHTS DEFENSE COMMITTEE<br>8 BRIDGE ST, STE A<br>NORTHAMPTON, MA 01060           | 501(C)(3) PUB CHARITY   | TO MOBILIZE A NATIONAL GRASSROOTS NETWORK DEFENDING CIVIL LIBERTIES AND HUMAN RIGHTS ERODED BY THE SO-CALLED "WAR ON TERROR"  | 100,000.      |
| BLACK ALLIANCE FOR EDUCATIONAL OPTIONS<br>888 16TH ST NW, STE 800<br>WASHINGTON, DC 20009 | 501(C)(3) PUB CHARITY   | TO ADDRESS RACIAL DISPARITIES IN EDUCATION, EMPLOYMENT, AND HEALTH FOR AFRICAN AMERICAN MALE YOUTH THROUGH VIOLENCE PREVENTION PROGRAMMING  | 150,000.      |
| BLACK ALLIANCE FOR JUST IMMIGRATION<br>1212 BROADWAY, STE 842<br>OAKLAND, CA 94612        | 501(C)(3) PUB CHARITY   | TO SUPPORT THE BLACK IMMIGRATION NETWORK  | 50,000.       |
| BLUEPRINT NORTH CAROLINA<br>2912 HIGHWOODS BLVD<br>RALEIGH, NC 27604                      | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 75,000.       |

FORM 990FE - PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>                                      | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| BLUEPRINT NORTH CAROLINA<br>2912 HIGHWOODS BLVD<br>RALEIGH, NC 27604   | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 75,000.       |
| BORDER ACTION NETWORK<br>PO BOX 384<br>TUCSON, AZ 85702                | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 50,000.       |
| BORDER NETWORK FOR HUMAN RIGHTS<br>2115 N PIEDRAS<br>EL PASO, TX 79930 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE REFORM IMMIGRATION FOR TEXAS<br>ALLIANCE PROJECT TEXAS CAN DO BETTER | 50,000.       |
| BORDER NETWORK FOR HUMAN RIGHTS<br>2115 N PIEDRAS<br>EL PASO, TX 79930 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 150,000.      |
| BORDER NETWORK FOR HUMAN RIGHTS<br>2115 N PIEDRAS<br>EL PASO, TX 79930 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE REFORM IMMIGRATION FOR TEXAS<br>ALLIANCE                             | 100,000.      |
| BOSTON COMMUNITY CAPITAL<br>56 WARREN ST<br>BOSTON, MA 02119           | 501(C)(3) PUB CHARITY   | TO SUPPORT THE STABILIZING URBAN NEIGHBORHOODS<br>INITIATIVE.                       | 200,000.      |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| HRETTON WOODS COMMITTEE<br>1726 M ST NW, STE 200<br>WASHINGTON, DC 20036       | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 5,000.        |
| BROOKINGS INSTITUTION<br>1775 MASS AVE NW<br>WASHINGTON, DC 20036              | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT FOR THE CIVIL SOCIETY<br>COMPONENT OF THE FOREIGN POLICIES OF EMERGING<br>DEMOCRACIES PROJECT  | 30,000.       |
| BROOKINGS INSTITUTION<br>1775 MASS AVE NW<br>WASHINGTON, DC 20036              | 501(C)(3) PUB CHARITY   | TO SUPPORT THE PRESIDENT'S SPECIAL INITIATIVE<br>FUND   | 100,000.      |
| BROOKLYN ACADEMY OF MUSIC, INC.<br>30 LAFAYETTE AVE<br>BROOKLYN, NY 11217-1486 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 5,000.        |
| BROTHERHOOD/SISTER SOL, INC.<br>512 W 143RD ST<br>NEW YORK, NY 10031           | 501(C)(3) PUB CHARITY   | TO SUPPORT THE "LIBERATING VOICES, LIBERATING<br>MINDS" YOUTH DEVELOPMENT MODEL   | 75,000.       |
| BROWN UNIVERSITY<br>UNIV HALL, BOX 1924<br>PROVIDENCE, RI 02912                | 501(C)(3) PUB CHARITY   | TO SUPPORT THE FIELDWORK AND TRANSCRIPTION OF<br>ORAL INTERVIEWS WITH ELDERLY NIGERIAN IGBO<br>LANGUAGE SPEAKERS, AS A CONTRIBUTION TO THE IGBO<br>ONLINE RESOURCES PROJECT | 37,850.       |

FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 - (CON'T'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| BUILDING EDUCATED LEADERS FOR LIFE<br>60 CLAYTON ST<br>DORCHESTER, MA 02122                    | 501(C)(3) PUB CHARITY   | TO SUPPORT A SUMMER ENRICHMENT PROGRAM FOR BLACK MALE ELEMENTARY SCHOOL STUDENTS IN BALTIMORE, MD. THE PROGRAM IS AIMED AT INCREASING LITERACY AND MATH SKILLS, WITH THE ULTIMATE GOAL OF IMPROVING PARTICIPANTS' CHANCES OF ACADEMIC SUCCESS AND CLOSING THE ACHIEVEMENT GAP | 75,000.       |
| MURMA TODAY, INC.<br>1301 E 13TH ST, APT 2F<br>BROOKLYN, NY 11230                              | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 4,000.        |
| BUSINESS & HUMAN RIGHTS RESOURCE CTR US LTD.<br>333 SEVENTH AVE, 14TH FL<br>NEW YORK, NY 10001 | 501(C)(3) PUB CHARITY   | TO EXPAND BURRC'S WORK WITH NGOS IN AFRICA TO PUT PRESSURE ON COMPANIES TO RESPECT HUMAN RIGHTS   | 75,000.       |
| CALIFORNIA RURAL LEGAL ASSISTANCE, INC<br>631 HOWARD ST, STE 300<br>SAN FRANCISCO, CA 94105    | 501(C)(3) PUB CHARITY   | TO ADVANCE TRANSPARENCY, EQUITY, AND ACCOUNTABILITY IN THE ECONOMIC RECOVERY, SPECIFICALLY FOCUSING ON STATE DISTRIBUTION OF FUNDS UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT   | 164,500.      |
| CALIFORNIA SOCIETY OF ADDICTION MEDICINE<br>575 MARKET ST, STE 2125<br>SAN FRANCISCO, CA 94105 | 501(C)(3) PUB CHARITY   | TO ESTABLISH A MODEL MENTORING PROGRAM TO TRAIN PEDIATRIC AND FAMILY PHYSICIANS ABOUT ADDICTION MEDICINE IN AN EFFORT TO INCREASE SUPPORT FOR ACCESS TO HIGH QUALITY, EVIDENCE-BASED ADDICTION SCREENING AND TREATMENT  | 75,000.       |
| CAMPAIGN FOR INNOCENT VICTIMS OF CONFLICT<br>1210 18TH ST NW, 4TH FL<br>WASHINGTON, DC 20036   | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 200,000.      |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| CAMPAIGN FOR INNOCENT VICTIMS OF CONFLICT<br>1210 18TH ST NW, 4TH FL<br>WASHINGTON, DC 20036 | 501(C)(3) PUB CHARITY   | TO HOST A REGIONAL CONFERENCE ON COMPENSATION POLICIES FOR CIVILIAN CASUALTIES IN AFGHANISTAN AND PAKISTAN AT THE BEGINNING OF 2012 IN ISTANBUL  | 139,240.      |
| CAMPAIGN FOR YOUTH JUSTICE<br>1012 14TH ST NW, STE 610<br>WASHINGTON, DC 20005               | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 300,000.      |
| CAMPAIGN LEGAL CENTER INC<br>215 E ST NW<br>WASHINGTON, DC 20002                             | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT AND PROJECT SUPPORT FOR THE CAMPAIGN LEGAL CENTER TO ENGAGE IN STRATEGIC PLANNING AND BUILD DEVELOPMENT CAPACITY  | 150,000.      |
| CARNEGIE ENDOWMENT FOR INTERNATIONAL PEACE<br>1779 MASS AVE NW<br>WASHINGTON, DC 20036-2103  | 501(C)(3) PUB CHARITY   | TO CONDUCT AN EXPERT GROUP MEETING IN BEIJING, THE SECOND PHASE OF THE BRIC 2025 PROJECT   | 21,454.       |
| CARNEGIE ENDOWMENT FOR INTERNATIONAL PEACE<br>1774 MASS AVE NW<br>WASHINGTON, DC 20036-2103  | 501(C)(3) PUB CHARITY   | TO BRING TOGETHER A CROSS-BORDER TEAM OF SCHOLARS WHO WILL DISCUSS SCENARIOS FOR RUSSIA'S NEXT DECADE AT AN INTERNATIONAL CONFERENCE IN OCTOBER 2010   | 16,128.       |
| CARNEGIE ENDOWMENT FOR INTERNATIONAL PEACE<br>1779 MASS AVE NW<br>WASHINGTON, DC 20036-2103  | 501(C)(3) PUB CHARITY   | TO EXPAND A NETWORK OF WRITERS FROM THE ARAB REGION TO PROVIDE ORIGINAL ANALYSIS OF LOCAL POLITICAL DEVELOPMENTS FOR CARNEGIE ENDOWMENT'S RESPECTED BI-LINGUAL ARAB REFORM BULLETIN AND FOR LOCAL INDEPENDENT PUBLICATIONS IN THE REGION | 39,420.       |

FORM 990-E, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| CARNEGIE ENDOWMENT FOR INTERNATIONAL PEACE<br>1719 MASS AVE NW<br>WASHINGTON, DC 20036-2103 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE COSTS ASSOCIATED WITH SERVING AS THE INSTITUTIONAL PARTNER FOR THE EAST EAST PARTNER SHIP BEYOND BORDERS PROGRAM IN RUSSIA FOR THE FIFTH YEAR  | 89,126.       |
| CARNEGIE ENDOWMENT FOR INTERNATIONAL PEACE<br>1719 MASS AVE NW<br>WASHINGTON, DC 20036-2103 | 501(C)(3) PUB CHARITY   | TO HOLD A CONFERENCE IN WASHINGTON, DC NOVEMBER 28 - 29, 2011 TO EXAMINE THE EVOLUTION OF HUMAN RIGHTS, ECONOMIC REFORM, AND THE MEDIA AND THE ROLE OF U.S. AID IN PROMOTING DEMOCRATIZATION IN ARMENIA, AZERBAIJAN AND GEORGIA SINCE INDEPENDENCE. | 58,937.       |
| CASA DE MARYLAND<br>8151 15TH AVE<br>HYATTSVILLE, MD 20783                                  | 501(C)(3) PUB CHARITY   | TO SUPPORT ITS LEGAL DEPARTMENT'S ACTIVITIES TO PREVENT AND ADDRESS THE VIOLATION OF WORKERS' AND TENANTS' RIGHTS, ESPECIALLY IN BALTIMORE CITY   | 75,000.       |
| CASA DE MARYLAND<br>8151 15TH AVE<br>HYATTSVILLE, MD 20783                                  | 501(C)(3) PUB CHARITY   | TO SUPPORT THE RECOVERY WATCH MARYLAND ALLIANCE   | 40,000.       |
| CASA DE MARYLAND<br>8151 15TH AVE<br>HYATTSVILLE, MD 20783                                  | 501(C)(3) PUB CHARITY   | TO MOUNT A LEGAL CHALLENGE TO PETITION SIGNATURES GATHERED TO CERTIFY A REFERENDUM TO DEFEAT MARYLAND'S DREAM ACT   | 40,000.       |
| CASE WESTERN RESERVE UNIVERSITY<br>OFC OF SPON PROJ ADMIN<br>CLEVELAND, OH 44105-7015       | 501(C)(3) PUB CHARITY   | TO PROVIDE ASSISTANCE TO THE CASE WESTERN RESERVE WAR CRIMES RESEARCH OFFICE  | 10,000.       |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| CATHOLIC LEGAL IMMIGRATION NETWORK, INC.<br>415 MICHIGAN AVE NE<br>WASHINGTON, DC 20017 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 100,000.      |
| CATO INSTITUTE<br>1000 MASS AVE NW<br>WASHINGTON, DC 20001-5403                         | 501(C)(3) PUB CHARITY   | TO SUPPORT A CONFERENCE EXAMINING THE IMPACT OF US<br>DRUG POLICY DOMESTICALLY AND INTERNATIONALLY, AND<br>ALTERNATIVES TO THE WAR ON DRUGS | 120,000.      |
| CBNO-MAC FOUNDATION<br>4907 CANAL ST, STE 300<br>NEW ORLEANS, LA 70119                  | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT TO THE COMMITTEE FOR A BETTER<br>NEW ORLEANS' WORK AS PART OF THE NEW ORLEANS<br>COALITION ON OPEN GOVERNANCE            | 111,000.      |
| CENTER FOR AMERICAN PROGRESS<br>1333 H ST NW, 10TH FL<br>WASHINGTON, DC 20005           | 501(C)(3) PUB CHARITY   | TO SUPPORT CAMPUS PROGRESS  | 150,000.      |
| CENTER FOR AMERICAN PROGRESS<br>1333 H ST NW, 10TH FL<br>WASHINGTON, DC 20005           | 501(C)(3) PUB CHARITY   | TO SUPPORT THE EXAMINING ANTI-MUSLIM BIGOTRY<br>PROJECT   | 200,000.      |
| CENTER FOR AMERICAN PROGRESS<br>1333 H ST NW, 10TH FL<br>WASHINGTON, DC 20005           | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 349,195.      |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| CENTER FOR AMERICAN PROGRESS<br>1333 H ST NW, 10TH FL<br>WASHINGTON, DC 20005 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 250,000.      |
| CENTER FOR AMERICAN PROGRESS<br>1333 H ST NW, 10TH FL<br>WASHINGTON, DC 20005 | 501(C)(3) PUB CHARITY   | TO PROVIDE RENEWED SUPPORT FOR THE NEIGHBORHOOD<br>STABILIZATION AND HOUSING FINANCE PROGRAMS   | 175,000.      |
| CENTER FOR AMERICAN PROGRESS<br>1333 H ST NW, 10TH FL<br>WASHINGTON, DC 20005 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE ANTI-HATE TABLE  | 50,000.       |
| CENTER FOR AMERICAN PROGRESS<br>1313 H ST NW, 10TH FL<br>WASHINGTON, DC 20005 | 501(C)(3) PUB CHARITY   | TO EXPOSE THE NETWORKS AND INDIVIDUALS THAT<br>PERPETUATE ANTI-MUSLIM BIGOTRY, CORRECT<br>MISINFORMATION ABOUT AMERICAN MUSLIMS BEFORE IT<br>GAINS GROUND, AND ELEVATE AN ALTERNATIVE<br>NARRATIVE. | 200,000.      |
| CENTER FOR COMMUNITY CHANGE<br>1536 U ST NW<br>WASHINGTON, DC 20009           | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT IN THE AMOUNT OF<br>\$1,400,000.00 AND SUPPORT FOR THE JOBS AND<br>ECONOMY PROGRAM IN THE AMOUNT OF \$200,000.00   | 1,050,000.    |
| CENTER FOR COMMUNITY CHANGE<br>1536 U ST NW<br>WASHINGTON, DC 20009           | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 250,000.      |

FORM 990FE PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|---|---|--|---------------|
| CENTER FOR CONSTITUTIONAL RIGHTS, INC.<br>666 BROADWAY, 7TH FL.<br>NEW YORK, NY 10012 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE DISMANTLING THE "NATIONAL<br>SECURITY STATE" PROJECT  | 300,000.      |
| CTR FOR CULTURAL & TECHNICAL INTERCHANGE<br>1501 E-W ROAD<br>HONOLULU, HI 96848-1601  | 501(C)(3) PUB CHARITY   | TO SUPPORT THE PROMOTING ACCOUNTABILITY DIALOGUE<br>IN SOUTHEAST ASIA THROUGH THE FCCC   | 50,000.       |
| CENTER FOR DEMOCRACY AND TECHNOLOGY<br>1634 I ST NW, STE 1100<br>WASHINGTON, DC 20006 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE PROJECT ON FREEDOM, SECURITY, AND<br>TECHNOLOGY   | 200,000.      |
| CENTER FOR DEMOCRACY AND TECHNOLOGY<br>1634 I ST NW, STE 1100<br>WASHINGTON, DC 20006 | 501(C)(3) PUB CHARITY   | TO SUPPORT LOCAL NGOS AND ACTIVISTS TO DEFEND<br>HUMAN RIGHTS ON THE INTERNET THROUGH POLICY<br>INTERVENTIONS, FOCUSING MAINLY ON SOUTHEAST ASIA,<br>THE MIDDLE EAST AND LATIN AMERICA   | 150,000.      |
| CENTER FOR DEMOCRACY AND TECHNOLOGY<br>1634 I ST NW, STE 1100<br>WASHINGTON, DC 20006 | 501(C)(3) PUB CHARITY   | TO CONTINUE THE DEVELOPMENT AND SUPPORT OF A<br>NETWORK OF INTERNET POLICY ADVOCATES DEFENDING<br>AND ENHANCING HUMAN RIGHTS ON THE INTERNET<br>THROUGH REFORM OF THE POLICY ENVIRONMENT | 92,500.       |
| CENTER FOR DEMOCRACY IN THE AMERICAS (CDA)<br>PO BOX 53106<br>WASHINGTON, DC 20009    | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL INSTITUTIONAL SUPPORT TO THE<br>CENTER FOR DEMOCRACY IN THE AMERICAS (CDA)  | 75,000.       |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| CENTER FOR EMPLOYMENT OPPORTUNITIES INC.<br>32 BROADWAY, 15TH FL<br>NEW YORK, NY 10004     | 501(C)(3) PUB CHARITY   | TO SUPPORT REPLICATION OF PROGRAMMING OUTSIDE OF<br>NEW YORK CITY  | 1,000,000.    |
| CENTER FOR INTERNATIONAL POLICY (CIP)<br>1717 MASS AVE NW, STE 801<br>WASHINGTON, DC 20036 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE PROJECT, "JUST THE FACTS<br>2009-2012   | 127,000.      |
| CENTER FOR INVESTIGATIVE REPORTING, INC.<br>2140 CTR ST, STE 103<br>BERKELEY, CA 94704     | 501(C)(3) PUB CHARITY   | TO SUPPORT THE INVESTIGATIVE JOURNALISM PROJECT,<br>AMERICA'S WAR WITHIN: INVESTIGATING THE LEGACY OF<br>HOMELAND SECURITY | 137,500.      |
| CENTER FOR INVESTIGATIVE REPORTING, INC.<br>2130 CTR ST, STE 103<br>BERKELEY, CA 94704     | 501(C)(3) PUB CHARITY   | TO PROVIDE CORE SUPPORT FOR THE CENTER FOR<br>INVESTIGATIVE REPORTING, AND PROJECT SUPPORT FOR<br>CALIFORNIA WATCH         | 350,000.      |
| CENTER FOR INVESTIGATIVE REPORTING, INC.<br>2130 CTR ST, STE 103<br>BERKELEY, CA 94704     | 501(C)(3) PUB CHARITY   | TO SUPPORT THE PROJECT, AMERICA'S WAR WITHIN:<br>INVESTIGATING THE LEGACY OF HOMELAND SECURITY                             | 180,000.      |
| CENTER FOR JUSTICE AND ACCOUNTABILITY<br>870 MARKET ST, STE 682<br>SAN FRANCISCO, CA 94102 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 200,000.      |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|---|---|--|---------------|
| CENTER FOR JUSTICE AND INTERNATIONAL LAW<br>1530 CONN AVE NW, STE 401<br>WASHINGTON, DC 20009 | 501(C)(3) PUB CHARITY   | TO SUPPORT WOMEN'S HUMAN RIGHTS THROUGH<br>LITIGATION IN COLOMBIA  | 50,000.       |
| CENTER FOR JUSTICE AND INTERNATIONAL LAW<br>1630 CONN AVE NW, STE 401<br>WASHINGTON, DC 20009 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL INSTITUTIONAL SUPPORT TO THE<br>CENTER FOR JUSTICE AND INTERNATIONAL LAW  | 250,000.      |
| CENTER FOR LAW AND SOCIAL POLICY<br>1200 18TH ST NW, STE 200<br>WASHINGTON, DC 20036          | 501(C)(3) PUB CHARITY   | TO SUPPORT AN INFORMED DIALOGUE THAT ADVANCES<br>SOLUTIONS TO THE CHALLENGES FACING DISADVANTAGED<br>PEOPLE AND COMMUNITIES IN AMERICA THROUGH<br>SPOTLIGHT ON POVERTY AND OPPORTUNITY | 175,000.      |
| CENTER FOR LAW AND SOCIAL POLICY<br>1200 18TH ST NW, STE 200<br>WASHINGTON, DC 20036          | 501(C)(3) PUB CHARITY   | TO CO-INVEST IN THE ACCESSING BENEFITS FOR<br>COLLEGE COMPLETION (ABCC) INITIATIVE - AN EFFORT<br>TO IMPROVE ACCESS TO PUBLIC BENEFITS FOR<br>LOW-INCOME COMMUNITY COLLEGE STUDENTS    | 750,000.      |
| CENTER FOR LOBBYING IN THE PUBLIC INTEREST<br>1612 K ST NW, STE 505<br>WASHINGTON, DC 20006   | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 50,000.       |
| CENTER FOR MEDIA AND DEMOCRACY<br>520 UNIV AVE, STE 240<br>MADISON, WI 53703                  | 501(C)(3) PUB CHARITY   | TO SUPPORT THE PROJECT ON PROJECT ON HOMETLAND<br>SECURITY AND LIBERTY: A STRATEGY TO LEVERAGE<br>INVESTIGATIONS AND ADVOCACY  | 100,000.      |

FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| CENTER FOR MEDIA JUSTICE<br>434 14TH ST, 5TH FL<br>OAKLAND, CA 94612                   | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 125,000.      |
| CENTER FOR MODERN CHINA STUDIES, INC.<br>4417 SANTA ANITA AVE<br>EL MONTE, CA 91731    | 501(C)(3) PUB CHARITY   | TO SUPPORT AN ONLINE PROJECT "THE DATABASE OF<br>POLITICAL CAMPAIGNS SINCE THE ESTABLISHMENT OF THE<br>PEOPLE'S REPUBLIC"               | 25,000.       |
| CENTER FOR NATIONAL POLICY<br>1 MASS AVE NW, STE 333<br>WASHINGTON, DC 20001           | 501(C)(3) PUB CHARITY   | TO SUPPORT BUILDING A RESILIENT AMERICA:<br>INFORMING AND ADVANCING RESILIENCE AS A NATIONAL<br>SECURITY AND CIVIL LIBERTIES IMPERATIVE | 125,000.      |
| CENTER FOR NEW COMMUNITY<br>47 W DIVISION ST, NO. 514<br>CHICAGO, IL 60610             | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 150,000.      |
| CENTER FOR NEW YORK CITY NEIGHBORHOODS<br>74 TRINITY PL STE 1302<br>NEW YORK, NY 10006 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 1,000,000.    |
| CENTER FOR NEW YORK CITY NEIGHBORHOODS<br>74 TRINITY PL STE 1302<br>NEW YORK, NY 10006 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 500,000.      |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| CENTER FOR PUBLIC INTEGRITY<br>410 17TH ST NW, 7TH FL<br>WASHINGTON, DC 20006       | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT TO THE INTERNATIONAL CONSORTIUM OF INVESTIGATIVE JOURNALISTS (ICIJ), COVERING THREE MAIN AREAS OF ACTIVITIES: GENERAL EDITORIAL SUPPORT TO PROMOTE AND DISSEMINATE THREE MAJOR PROJECTS PER YEAR; EXPANSION OF THE MEMBERSHIP BASE AND OPENING COMMUNICATION AND COORDINATION AMONG MEMBERS; AND EXPANSION OF NETWORKING | 100,000.      |
| CENTER FOR PUBLIC POLICY PRIORITIES<br>900 LYDIA ST<br>AUSTIN, TX 78702-2625        | 501(C)(3) PUB CHARITY   | TO SUPPORT TEXAS FORWARD  | 50,000.       |
| CENTER FOR PUBLIC POLICY PRIORITIES<br>900 LYDIA ST<br>AUSTIN, TX 78702-2625        | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 100,000.      |
| CENTER FOR RESPONSIVE POLITICS<br>1101- 14TH ST NW STE 1030<br>WASHINGTON, DC 20005 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 175,000.      |
| CENTER FOR RESPONSIVE POLITICS<br>1101- 14TH ST NW STE 1030<br>WASHINGTON, DC 20005 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 175,000.      |
| CENTER FOR URBAN FAMILIES, INC.<br>2201 N MONROE ST<br>BALTIMORE, MD 21217          | 501(C)(3) PUB CHARITY   | TO PROVIDE JOB TRAINING AND PAID INTERNSHIPS IN A VARIETY OF TRADES TO 42 INDIVIDUALS WITH CRIMINAL RECORDS, MANY OF WHOM RECEIVE PUBLIC BENEFITS   | 217,354.      |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| CENTER FOR URBAN FAMILIES, INC.<br>7201 N MONROE ST<br>BALTIMORE, MD 21217                 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE THE PRACTITIONERS LEADERSHIP<br>INSTITUTE AND THE BALTIMORE RESPONSIBLE<br>FATHERHOOD PROJECT  | 500,000.      |
| CENTER FOR VICTIMS OF TORTURE<br>649 DAYTON AVE<br>ST. PAUL, MN 55104                      | 501(C)(3) PUB CHARITY   | TO SUPPORT PROGRESS TOWARD A DURABLE CONSENSUS<br>AGAINST TORTURE   | 100,000.      |
| CENTER FOR VICTIMS OF TORTURE<br>649 DAYTON AVE<br>ST. PAUL, MN 55104                      | 501(C)(3) PUB CHARITY   | TO BUILD THE CAPACITY OF EMERGING AND ESTABLISHED<br>CIVIL SOCIETY ORGANIZATIONS IN EGYPT AND TUNISIA<br>SPECIFICALLY, AND THE MENA REGION GENERALLY, TO<br>ENGAGE IN DEMOCRACY-BUILDING AND RIGHTS-BASED<br>ACTIVITIES THROUGH THE FRAMEWORK OF THE NEW<br>TACTICS IN HUMAN RIGHTS PROJECT | 342,718.      |
| CENTER OF SOUTHWEST CULTURE<br>500 COPPER AVE NW STE 103<br>ALBUQUERQUE, NM 87102          | 501(C)(3) PUB CHARITY   | TO SUPPORT THE NATIONAL TECHNICAL ASSISTANCE<br>PROJECT   | 100,000.      |
| CENTER ON BUDGET AND POLICY PRIORITIES<br>820 FIRST ST NE, STE 510<br>WASHINGTON, DC 20002 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 400,000.      |
| CENTER ON BUDGET AND POLICY PRIORITIES<br>820 FIRST ST NE, STE 510<br>WASHINGTON, DC 20002 | 501(C)(3) PUB CHARITY   | TO PROVIDE SALARY SUPPORT FOR A SENIOR ADVISER TO<br>THE TRANSPARENCY AND ACCOUNTABILITY INITIATIVE   | 55,000.       |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| CENTER ON BUDGET AND POLICY PRIORITIES<br>820 FIRST ST NE, STE 510<br>WASHINGTON, DC 20002 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE INTERNATIONAL BUDGET PARTNERSHIP   | 100,000.      |
| CENTER ON BUDGET AND POLICY PRIORITIES<br>820 FIRST ST NE, STE 510<br>WASHINGTON, DC 20002 | 501(C)(3) PUB CHARITY   | TO ESTABLISH A DIALOGUE BETWEEN RESEARCHERS, CIVIL SOCIETY ORGANIZATIONS, AND GOVERNMENT BUDGET OFFICIALS ON IMPROVING BUDGET TRANSPARENCY IN SELECT COUNTRIES IN THE ARAB REGION                 | 12,378.       |
| CENTER ON BUDGET AND POLICY PRIORITIES<br>820 FIRST ST NE, STE 510<br>WASHINGTON, DC 20002 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE INTERNATIONAL BUDGET PARTNERSHIP PROGRAM'S COMPREHENSIVE PROJECT TO BUILD CIVIL SOCIETY, MEDIA AND GOVERNMENT CAPACITY TO DESIGN AND IMPLEMENT BUDGET REFORMS IN EGYPT AND TUNISIA | 448,750.      |
| CENTRAL EUROPEAN UNIVERSITY<br>400 W 59TH ST<br>NEW YORK, NY 10019                         | 501(C)(3) PUB CHARITY   | TO CONTRIBUTE TO THE OPERATIONAL COSTS OF THE CURRICULUM RESOURCE CENTER (CRC)  | 285,495.      |
| CENTRAL EUROPEAN UNIVERSITY<br>400 W 59TH ST<br>NEW YORK, NY 10019                         | 501(C)(3) PUB CHARITY   | TO SUPPORT RESEARCH FELLOWSHIP PROGRAMS   | 30,000.       |
| CENTRAL EUROPEAN UNIVERSITY<br>400 W 59TH ST<br>NEW YORK, NY 10019                         | 501(C)(3) PUB CHARITY   | TO ORGANIZE HIGHER EDUCATION MANAGEMENT WORKSHOPS   | 11,022.       |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>                                  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| CENTRAL EUROPEAN UNIVERSITY<br>400 W 59TH ST<br>NEW YORK, NY 10019 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE CURRICULUM RESEARCH FELLOWSHIP PROGRAM   | 20,100.       |
| CENTRAL EUROPEAN UNIVERSITY<br>400 W 59TH ST<br>NEW YORK, NY 10019 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE CEU LECTURERS' MOBILITY PROGRAM AND THE REGIONAL MOBILITY PROGRAM  | 4,000.        |
| CENTRAL EUROPEAN UNIVERSITY<br>400 W 59TH ST<br>NEW YORK, NY 10019 | 501(C)(3) PUB CHARITY   | TO FACILITATE A SUMMER COURSE ON HUMAN RIGHTS LITIGATION WITH THE AIM OF DEVELOPING SKILLS AND THINKING IN THE FIELD OF PUBLIC INTEREST LITIGATION, USING LEGAL ACTION TO BRING ABOUT POLICY CHANGE, AND BRINGING TOGETHER FACULTY AND PARTICIPANTS OF VARIOUS BACKGROUNDS TO SHARE THEIR KNOWLEDGE AND REFINE THEIR SKILLS | 27,555.       |
| CENTRAL EUROPEAN UNIVERSITY<br>400 W 59TH ST<br>NEW YORK, NY 10019 | 501(C)(3) PUB CHARITY   | TO ESTABLISH AN EXECUTIVE COURSE AT THE SCHOOL OF PUBLIC POLICY EXECUTIVE PROGRAMS FOR CURRENT AND POTENTIAL LEADERS IN THE FIELD OF MENTAL DISABILITY FROM CENTRAL AND EASTERN EUROPE AND THE FORMER SOVIET UNION, WITH THE AIM OF SUCCESSFULLY PROMOTING THE SHIFT FROM INSTITUTIONAL TO COMMUNITY-BASED CARE             | 795,195.      |
| CENTRAL EUROPEAN UNIVERSITY<br>400 W 59TH ST<br>NEW YORK, NY 10019 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE DEBORAH HARDING SCHOLARSHIP FOR TWO ROMA STUDENTS PURSUING A MASTERS IN PUBLIC POLICY IN THE 2011-2012 ACADEMIC YEAR   | 53,977.       |
| CENTRAL EUROPEAN UNIVERSITY<br>400 W 59TH ST<br>NEW YORK, NY 10019 | 501(C)(3) PUB CHARITY   | TO CONTRIBUTE TO THE OPERATIONAL COSTS OF THE CURRICULUM RESOURCE CENTER (CRC) AND TO COVER THE COSTS OF SESSIONS ORGANIZED AT CRC  | 400,220.      |

FORM 9900PL, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 16 - (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>                                  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| CENTRAL EUROPEAN UNIVERSITY<br>400 W 59TH ST<br>NEW YORK, NY 10019 | 501(C)(3) PUB CHARITY   | TO SUPPORT VISITING RESEARCH FELLOWSHIPS PROGRAMS  | 65,000.       |
| CENTRAL EUROPEAN UNIVERSITY<br>400 W 59TH ST<br>NEW YORK, NY 10019 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE CURRICULUM RESEARCH FELLOWSHIP PROGRAM  | 53,300.       |
| CENTRAL EUROPEAN UNIVERSITY<br>400 W 59TH ST<br>NEW YORK, NY 10019 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE MOBILITY PROGRAMS   | 13,050.       |
| CENTRAL EUROPEAN UNIVERSITY<br>400 W 59TH ST<br>NEW YORK, NY 10019 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE SCHOLARSHIPS OF TEACHING AND LEARNING (SOTL)  | 33,518.       |
| CENTRAL EUROPEAN UNIVERSITY<br>400 W 59TH ST<br>NEW YORK, NY 10019 | 501(C)(3) PUB CHARITY   | TO ORGANIZE HIGHER EDUCATION MANAGEMENT WORKSHOPS  | 31,759.       |
| CENTRAL EUROPEAN UNIVERSITY<br>400 W 59TH ST<br>NEW YORK, NY 10019 | 501(C)(3) PUB CHARITY   | TO SUPPORT A JOINT ACADEMIC INITIATIVE BETWEEN CENTRAL EUROPEAN UNIVERSITY AND THE FACULTY OF ARTS AND SOCIAL SCIENCES AT SABANCI UNIVERSITY | 100,000.      |

FORM 990E PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 - (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| CENTRAL EUROPEAN UNIVERSITY<br>400 W 59TH ST<br>NEW YORK, NY 10019                           | 501(C)(3) PUB CHARITY   | TO SUPPORT THE ESTABLISHMENT OF A PROJECT ON<br>ENTREPRENEURSHIP AND INNOVATION MANAGEMENT IN THE<br>CNU BUSINESS SCHOOL.   | 7,550,000.    |
| CENTRO DE LOS DERECHOS DEL MIGRANTE, INC.<br>1801 FALLS ROAD, S.F. 3D<br>BALTIMORE, MD 21201 | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT TO THE PROJECT,<br>"PRE-DEPARTURE EDUCATION & ADVOCACY PROJECT<br>(PEAP)"  | 150,000.      |
| CHICAGO JOBS COUNCIL<br>24 E. MADISON, STE 1700<br>CHICAGO, IL 60602                         | 501(C)(3) PUB CHARITY   | TO ADDRESS THE DISPARITIES AFFECTING LIFE<br>OUTCOMES OF BLACK MALES BY CREATING A CONSORTIUM<br>OF PHILANTHROPIC, DIRECT SERVICE, AND ADVOCACY<br>ORGANIZATIONS FOCUSED ON DEVELOPING IMPROVED<br>COMMUNITY-BASED SERVICES | 250,000.      |
| CHILD MIND INSTITUTE INC.<br>445 PARK AVE<br>NEW YORK, NY 10022                              | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 2,500.        |
| CHILDREN'S DEFENSE FUND<br>25 E ST NW<br>WASHINGTON, DC 20001                                | 501(C)(3) PUB CHARITY   | TO SUPPORT YOUTH ADVOCATE LEADERSHIP TRAINING<br>SESSIONS AND THE CDF FREEDOM SCHOOLS   | 350,000.      |
| CHOICE USA<br>1317 F ST NW, STE 501<br>WASHINGTON, DC 20004                                  | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 100,000.      |

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONCLD)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|---|---|--|---------------|
| CHURCH WORLD SERVICE<br>475 RIVERSIDE DR, STE 700<br>NEW YORK, NY 10115                         | 501(C)(3) PUB CHARITY   | TO RESOURCE AND HELP MOBILIZE LOCAL FAITH-BASED INITIATIVES IN SEVERAL STATES TO ORGANIZE ON ISSUES RELATED TO IMMIGRANT RIGHTS AND IMMIGRATION REFORM | 150,000.      |
| CIN INC.<br>PO BOX 99749<br>RALEIGH, NC 27624   | 501(C)(3) PUB CHARITY   | TO SUPPORT THE "GIVING CIRCLE" MODEL   | 70,000.       |
| CITIZENS PLANNING & HOUSING ASSOCIATION INC<br>3355 KESWICK ROAD STE 200<br>BALTIMORE, MD 21211 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE BALTIMORE REGIONAL HOUSING CAMPAIGN   | 125,000.      |
| CITIZENS UNITED FOR THE REHAB OF EXHIBITS<br>PO BOX 2310<br>WASHINGTON, DC 20013-2310           | 501(C)(3) PUB CHARITY   | TO CO-HOST A MULTI-REGIONAL PANEL ON PRETRIAL JUSTICE AT INTERNATIONAL CURE'S 5TH INTERNATIONAL CONFERENCE IN ABUJA, NIGERIA, FEBRUARY 21-24, 2011.    | 10,500.       |
| CIVIC WORKS, INC.<br>2701 ST. LO DR<br>BALTIMORE, MD 21213                                      | 501(C)(3) PUB CHARITY   | TO PROVIDE JOB TRAINING AND PAID INTERNSHIPS IN GREEN CAREER PATHWAYS TO 44 INDIVIDUALS WITH CRIMINAL RECORDS, MANY OF WHOM RECEIVE PUBLIC BENEFITS    | 266,160.      |
| CLUB OF MADRID FOUNDATION INC.<br>120 WELLS AVE<br>NEWTON, MA 02459                             | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 100,000.      |

FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| COALICION LATINOAMERICANA<br>4948 CENTRAL AVE, STE 101<br>CHARLOTTE, NC 28205      | 501(C)(3) PUB CHARITY   | TO SUPPORT THE STATEWIDE ORGANIZING PROJECT  | 15,000.       |
| COALITION FOR JUVENILE JUSTICE<br>1319 F ST NW, STE 402<br>WASHINGTON, DC 20004    | 501(C)(3) PUB CHARITY   | TO SUPPORT THE NATIONAL JUVENILE JUSTICE NETWORK'S FISCAL POLICY CENTER  | 100,000.      |
| COALITION OF SCHOOLS EDUCATING BOYS OF COLOR<br>14 PRISCILLA WAY<br>LYNN, MA 01904 | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT FOR THE BUILDING A MOVEMENT PROJECT   | 300,000.      |
| COALITION TO END CHILDHOOD LEAD POISONING<br>2714 HUDSON ST<br>BALTIMORE, MD 21224 | 501(C)(3) PUB CHARITY   | TO SUPPORT A FUNDAMENTAL COMPONENT OF THE NATIONAL GREEN AND HEALTHY HOMES INITIATIVE (GHHI) BY IMPLEMENTING A ROBUST WORKFORCE DEVELOPMENT AND EMPLOYMENT STRATEGY THAT WILL GENERATE 1,400 GREEN JOBS FOR RESIDENTS FROM LOW-INCOME COMMUNITIES THAT ARE CHRONICALLY UNEMPLOYED, UNDEREMPLOYED, AND/OR HAVE A CRIMINAL RECORD IN AN EFFORT TO CREATE 3,500 GREEN HEALTHY, AND SAFE HOMES IN IMPOVERISHED COMMUNITIE AT 14 GHHI PROJECT SITES | 1,500,000.    |
| COASTLANDS MINISTRIES<br>PO BOX 261<br>MORAVIAN FALLS, NC 28654                    | 501(C)(3) PUB CHARITY   | TO DEMONSTRATE THE FEASIBILITY AND EFFICACY OF A COMPREHENSIVE OPIOID OVERDOSE PREVENTION PROGRAM, INCLUDING NALOXONE DISTRIBUTION AND SUPPORT FOR PRESCRIBING BUPRENORPHINE TO U.S. ARMY SOLDIERS AT FORT BRAGG ARMY BASE IN NORTH CAROLINA   | 45,000.       |
| FOUNDAE<br>1550 BRYANT ST, STE 830<br>SAN FRANCISCO, CA 94103                      | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 75,000.       |

FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| COLLEGES OF THE SENECA<br>300 PUTNEY ST<br>GENEVA, NY 14456                               | 501(C)(3) PUB CHARITY   | TO SUPPORT THE ANNUAL HORART AND WILLIAM SMITH<br>ROUND ROBIN DEBATE.   | 9,950.        |
| COLLINS CENTER FOR PUBLIC POLICY<br>100 N BISCAYNE BLVD<br>MIAMI, FL 33132                | 501(C)(3) PUB CHARITY   | TO ADVANCE TRANSPARENCY, EQUITY, AND<br>ACCOUNTABILITY IN THE ECONOMIC RECOVERY,<br>SPECIFICALLY FOCUSING ON STATE DISTRIBUTION OF<br>FUNDS UNDER THE AMERICAN RECOVERY AND<br>REINVESTMENT ACT | 50,000.       |
| COLORADO CENTER ON LAW AND POLICY<br>789 SHERMAN ST, STE 300<br>DENVER, CO 80203          | 501(C)(3) PUB CHARITY   | TO SUPPORT THE COLORADO FISCAL POLICY INSTITUTE<br>AND ITS PROJECT THE COLORADO AMERICAN RECOVERY<br>AND REINVESTMENT ACT ALLIANCE  | 250,000.      |
| COLORADO CENTER ON LAW AND POLICY<br>789 SHERMAN ST, STE 300<br>DENVER, CO 80203          | 501(C)(3) PUB CHARITY   | TO SUPPORT THE COLORADO FISCAL POLICY INSTITUTE   | 75,000.       |
| COMMITTEE FOR ECONOMIC DEVELOPMENT<br>2000 I. ST NW, STE 700<br>WASHINGTON, DC 20036      | 501(C)(3) PUB CHARITY   | TO SUPPORT THE MONEY AND POLITICS PROJECT   | 150,000.      |
| COMMITTEE TO PROTECT JOURNALISTS, INC.<br>330 SEVENTH AVE, 11TH FL.<br>NEW YORK, NY 10003 | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT TO AHMED RASHID, WHO WILL BE A<br>VISITING SCHOLAR AT THE COLUMBIA UNIVERSITY'S<br>GRADUATE SCHOOL OF JOURNALISM   | 15,000.       |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| COMMON CAUSE EDUCATION FUND<br>1133 19TH ST NW, 9TH FL<br>WASHINGTON, DC 20036                  | 501(C)(3) PUB CHARITY   | TO SUPPORT THE NATIONAL REDISTRICTING INITIATIVE  | 175,000.      |
| COMMON CAUSE EDUCATION FUND<br>1133 19TH ST NW, 9TH FL<br>WASHINGTON, DC 20036                  | 501(C)(3) PUB CHARITY   | TO LAUNCH A NATIONAL DIALOGUE ABOUT THE ROLE OF CORPORATE POWER IN ELECTIONS AND TO ADVANCE REFORMS AT FEDERAL AND STATE LEVELS THAT PROMOTE FULL DISCLOSURE OF CORPORATE SPENDING ON ELECTIONS AND REIN IN CORPORATE INFLUENCE ON OUR DEMOCRACY  | 200,000.      |
| COMMON COUNSEL FOUNDATION<br>405 14TH ST, STE 809<br>OAKLAND, CA 94612                          | 501(C)(3) PUB CHARITY   | TO CONDUCT A NATIONAL SCAN OF NATIVE AMERICAN POLICY ADVOCACY AND COMMUNITY ORGANIZING PROJECTS   | 65,000.       |
| COMMUNITY ADVOCATES, INC.<br>728 N JAMES LOVELL ST<br>MILWAUKEE, WI 53233                       | 501(C)(3) PUB CHARITY   | TO INCREASE ACCESS TO ADDICTION TREATMENT BY CREATING A ROBUST STATE HEALTH INSURANCE EXCHANGE MODEL AND TO EDUCATE WISCONSINIENS ON ALTERNATIVES TO INCARCERATION THAT IMPROVE PUBLIC HEALTH WHILE STILL PRESERVING PUBLIC SAFETY.   | 300,000.      |
| COMMUNITY CATALYST INC.<br>30 WINTER ST<br>BOSTON, MA 02108                                     | 501(C)(3) PUB CHARITY   | TO SUPPORT EFFORTS TO ENSURE MEANINGFUL INCLUSION OF SUBSTANCE ABUSE TREATMENT BENEFITS COVERAGE FROM THE NATIONAL HEALTH REFORM IMPLEMENTATION PROCESS   | 918,073.      |
| COMMUNITY COLLEGE OF PHILADELPHIA FOUNDATION<br>1700 SPRING GARDEN ST<br>PHILADELPHIA, PA 19130 | 501(C)(3) PUB CHARITY   | TO PROVIDE INTENSIVE AND INTRUSIVE SUPPORT TO 300 FIRST TIME IN COLLEGE AT-RISK AFRICAN-AMERICAN MALES TO SUPPORT THEM IN ACHIEVING THEIR EDUCATION GOALS THROUGH A SUMMER TRANSITION PROGRAM, LEARNING COMMUNITIES, ACADEMIC SUPPORT, SUPPORT COACHES, PEER MENTORING, AND FAMILY ENGAGEMENT | 250,000.      |

FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| COMMUNITY CONFERENCING CENTER, INC.<br>2700 N CHARLES ST, 2ND FL.<br>BALTIMORE, MD 21218       | 501(C)(3) PUB CHARITY   | TO SUPPORT THE SALARIES OF FACILITATORS WHO WILL<br>USE COMMUNITY CONFERENCING TO DIVERT UP TO 360<br>YOUTH FROM THE JUVENILE JUSTICE SYSTEM   | 100,000.      |
| COMMUNITY HEALTH PROJECT D/B/A CALLEN-LORDE<br>356 W 18TH ST<br>NEW YORK, NY 10011             | 501(C)(3) PUB CHARITY   | TO SUPPORT A TRANSGENDER PATIENT DATA PROJECT<br>COMPOSED OF A LARGE-SCALE BASELINE CHART REVIEW<br>OF ELECTRONIC HEALTH RECORD (EHR) DATA AND A<br>FOCUS GROUP AND ANONYMOUS SURVEY OF CURRENT<br>PATIENTS  | 85,106.       |
| COMMUNITY LEGAL SERVICES, INC.<br>1424 CHESTNUT ST<br>PHILADELPHIA, PA 19102-2505              | 501(C)(3) PUB CHARITY   | TO EXPAND ECONOMIC OPPORTUNITIES FOR PEOPLE WITH<br>CRIMINAL RECORDS BY CONTINUING TO SUPPORT AND<br>DIRECT NATIONAL IMPACT LITIGATION CHALLENGING<br>UNREASONABLE EMPLOYMENT BARRIERS AND BY<br>DEVELOPING AND SUPPORTING A NATIONAL NETWORK OF<br>LITIGATORS, ADVOCATES, AND GRASSROOTS ORGANIZERS | 150,000.      |
| COMMUNITY RESOURCE EXCHANGE, INC.<br>42 BROADWAY, 20TH FL.<br>NEW YORK, NY 10004               | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL OPERATING SUPPORT   | 30,000.       |
| COMPASSION & CHOICES<br>PO BOX 101810<br>DENVER, CO 80250                                      | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 2,000,000.    |
| CONQUER CANCER FUND OF THE AMERICAN SOCIETY<br>2318 HILL ROAD, STE 800<br>ALEXANDRIA, VA 22314 | 501(C)(3) PUB CHARITY   | TO PROMOTE PALLIATIVE CARE IN ONCOLOGY BY<br>SUPPORTING TWO INTERNATIONAL DEVELOPMENT AND<br>EDUCATION AWARDS (IDEA) IN PALLIATIVE CARE  | 12,500.       |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|---|---|--|---------------|
| CONSTITUTIONAL ACCOUNTABILITY CENTER<br>1200 18TH ST NW, STE 1007<br>WASHINGTON, DC 20036 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 450,000.      |
| CORNERSTONE THEATER COMPANY<br>708 TRACTION AVE<br>LOS ANGELES, CA 90013                  | 501(C)(3) PUB CHARITY   | TO SUPPORT THE ORGANIZATION'S WORK AS A NATIONAL HUB FOR SOCIALLY ENGAGED THEATER AND TO SUPPORT TEATRO JORNALERO STN FRONTERRAS, A DAY LABORER'S THEATER TROUPE DEVELOPED IN PARTNERSHIP WITH THE NATIONAL DAY LABORER ORGANIZING NETWORK   | 175,000.      |
| CORPORATION FOR SUPPORTIVE HOUSING<br>50 BROADWAY, 17TH FL.<br>NEW YORK, NY 10004         | 501(C)(3) PUB CHARITY   | TO CONTINUE PROMOTING JUSTICE REINVESTMENT AND SYSTEMS INTEGRATION ACROSS CRIMINAL JUSTICE, HUMAN SERVICE, AND HOUSING SECTORS TO CREATE AND SUSTAIN REENTRY SUPPORTIVE HOUSING AND TO PROMOTE THE REUSE OF FORECLOSED PROPERTIES AS SUPPORTIVE HOUSING FOR POPULATIONS THAT FACE SEVERE BARRIERS TO HOUSING AND ECONOMIC STABILITY          | 330,000.      |
| COUNCIL OF STATE GOVERNMENTS<br>2760 RES PARK DR<br>LEXINGTON, KY 40578-1910              | 501(C)(3) PUB CHARITY   | TO INFORM THE CRIMINAL JUSTICE POLICY REFORM AGENDA OF THE U.S. CONGRESS AND ADMINISTRATION THROUGH NONPARTISAN RESEARCH, TECHNICAL ASSISTANCE, AND PUBLIC EDUCATION; ANALYZE THE IMPACT OF SCHOOL DISCIPLINE POLICIES ON THE JUVENILE AND CRIMINAL JUSTICE SYSTEMS IN TEXAS; AND TO BUILD THE CAPACITY OF THE ORGANIZATION'S JUSTICE CENTER | 425,000.      |
| COUNCIL OF STATE GOVERNMENTS<br>2760 RES PARK DR<br>LEXINGTON, KY 40578-1910              | 501(C)(3) PUB CHARITY   | TO SUPPORT THE JUSTICE CENTER'S JUSTICE REINVESTMENT INITIATIVE  | 250,000.      |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| CREATING RESOURCES FOR EMPOWERMENT IN ACTION<br>116 E 16TH ST 7TH FL<br>NEW YORK, NY 10003 | 501(C)(3) PUB CHARITY   | TO SUPPORT SEX WORKER AND SEXUAL/GENDER MINORITY<br>ACTIVISTS FROM FOUR ORGANIZATIONS TO PARTICIPATE<br>IN THE FIRST YEAR OF THE GRANTEE'S THREE-YEAR<br>CAPACITY BUILDING AND NETWORKING PROGRAM FOR<br>ELEVEN CENTRAL ASIAN ORGANIZATIONS | 17,198.       |
| CREATIVE COMMONS CORPORATION<br>444 CASTRO ST, STE 900<br>MOUNTAIN VIEW, CA 94041          | 501(C)(3) PUB CHARITY   | TO DEVELOP A VIDEO COMPETITION WHICH WILL PRODUCE<br>A SET OF HIGH QUALITY VIDEOS THAT COMMUNICATE WHAT<br>OPEN EDUCATIONAL RESOURCES (OER) ARE AND WHY THEY<br>ARE IMPORTANT   | 80,852.       |
| CRISIS ACTION INC.<br>866 UN PLZ, STE 1018<br>NEW YORK, NY 10017                           | 501(C)(3) PUB CHARITY   | TO UNDERPIN CRISIS ACTION'S WORK ON SUDAN AND THE<br>DRC BY INCREASING ITS CAPACITY TO COORDINATE<br>CONTINUED NGO ADVOCACY ON THESE CONFLICTS,<br>PARTICULARLY THROUGH ITS NEW YORK OFFICE   | 35,000.       |
| CRUDE ACCOUNTABILITY INCORPORATED<br>PO BOX 2345<br>ALEXANDRIA, VA 22301                   | 501(C)(3) PUB CHARITY   | TO ADVOCATE FOR GREATER TRANSPARENCY AND<br>ACCOUNTABILITY AMONG INSTITUTIONS WORKING IN OR<br>WITH TURKMENISTAN IN THE ENERGY AND ENVIRONMENTAL<br>SECTORS   | 23,114.       |
| CRUDE ACCOUNTABILITY INCORPORATED<br>PO BOX 2345<br>ALEXANDRIA, VA 22301                   | 501(C)(3) PUB CHARITY   | TO PROVIDE INDEPENDENT RESEARCH AND ANALYSIS ON<br>THE IMPACT OF ENERGY-RESERVE EXPLOITATION ON THE<br>TURKMEN SOCIETY AND THE CASPIAN ENVIRONMENT.   | 19,539.       |
| CULTURAL SURVIVAL, INC.<br>215 PROSPECT ST<br>CAMBRIDGE, MA 02139                          | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 100,000.      |

FORM 990DF - PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| CURATORS OF THE UNIVERSITY OF MISSOURI<br>310 JESSE HATH.<br>COLUMBIA, MO 65211-1230 | 501(C)(3) PUB CHARITY   | TO SUPPORT FOR THE NATIONAL FREEDOM OF INFORMATION<br>COALITION   | 100,000.      |
| DATA CENTER<br>1904 FRANKLIN ST, STE 900<br>OAKLAND, CA 94612                        | 501(C)(3) PUB CHARITY   | TO SUPPORT TECHNICAL ASSISTANCE FOR THE NATIONAL<br>DOMESTIC WORKER SURVEY AND CURRICULUM DEVELOPMENT   | 80,000.       |
| DEATH PENALTY FOCUS<br>870 MARKET ST, STE 859<br>SAN FRANCISCO, CA 94102             | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 75,000.       |
| DEATH PENALTY FOCUS<br>870 MARKET ST, STE 859<br>SAN FRANCISCO, CA 94102             | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 87,500.       |
| DEFENDER ASSOCIATION<br>810 THIRD AVE, 8TH FL<br>SEATTLE, WA 98104                   | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT TO THE DEFENDER ASSOCIATION'S<br>RACIAL DISPARITY PROJECT AS IT WORKS TO REDUCE<br>RACIAL BIAS ON THE PART OF LAW ENFORCEMENT<br>AGENCIES IN KING COUNTY, WASHINGTON | 150,000.      |
| DEFENDER ASSOCIATION<br>810 THIRD AVE., 8TH FL<br>SEATTLE, WA 98104                  | 501(C)(3) PUB CHARITY   | TO SUPPORT THE RACIAL DISPARITY PROJECT AND<br>ADVANCE THE LEAD PRE-BOOKING DIVERSITY PROGRAM   | 100,000.      |

FORM 990PF, PART XV -- GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| DEFENDER ASSOCIATION OF PHILADELPHIA<br>1441 GANSON ST<br>PHILADELPHIA, PA 19102       | 501(C)(3) PUB CHARITY   | TO CREATE, PUBLISH, AND DISSEMINATE A SNAPSHOT OF<br>JUVENILE SEX OFFENDER REGISTRATION AND<br>NOTIFICATION LAWS: A HANDBOOK OF FIFTY STATES  | 18,500.       |
| DEFENDER ASSOCIATION OF PHILADELPHIA<br>1441 GANSON ST<br>PHILADELPHIA, PA 19102       | 501(C)(3) PUB CHARITY   | TO SUPPORT THE PENNSYLVANIA CAPITAL<br>REPRESENTATION PROJECT   | 100,000.      |
| DEFENDERS OF WILDLIFE<br>1130 17TH ST NW<br>WASHINGTON, DC 20036                       | 501(C)(3) PUB CHARITY   | TO HIGHLIGHT THE STAKES FOR THE ENVIRONMENT IN<br>JUDICIAL NOMINATIONS AND RELATED ISSUES, THE<br>IMPACT OF ANTI-ENVIRONMENTAL IDEOLOGUES, AND THE<br>VITAL IMPORTANCE OF FAIR NOMINEES TO LIFETIME<br>POSITIONS ON THE FEDERAL BENCH | 50,000.       |
| DEFENDERS OF WILDLIFE<br>1130 17TH ST NW<br>WASHINGTON, DC 20036                       | 501(C)(3) PUB CHARITY   | TO PROVIDE RENEWAL SUPPORT TO THE JUDGING THE<br>ENVIRONMENT PROJECT  | 50,000.       |
| DEMOCRACY COALITION PROJECT, INC.<br>1730 PENN AVE NW, 7TH FL.<br>WASHINGTON, DC 20006 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 110,000.      |
| DEMOCRACY NORTH CAROLINA<br>1821 GREEN ST<br>DURHAM, NC 27705                          | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 100,000.      |

FORM 990E, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| DEMOCRATIZATION POLICY COUNCIL,<br>1721 Q ST NW, APT 203<br>WASHINGTON, DC 20009           | 501(C)(3) PUB CHARITY   | TO FUND WORK ON THE DEVELOPMENT ON A<br>COMPLEMENTARITY TOOLKIT  | 30,559.       |
| DEMOS: A NETWORK FOR IDEAS AND ACTION, LTD.<br>220 FIFTH AVE, 2ND FL<br>NEW YORK, NY 10001 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE PUBLIC AGENCY VOTER REGISTRATION,<br>ENDING PRISON-BASED GERRYMANDERING, AND PUBLIC<br>WORKS PROJECTS   | 250,000.      |
| DEMOS: A NETWORK FOR IDEAS AND ACTION, LTD.<br>220 FIFTH AVE, 2ND FL<br>NEW YORK, NY 10001 | 501(C)(3) PUB CHARITY   | TO SUPPORT DEMOS' PUBLIC AGENCY VOTER<br>REGISTRATION, ENDING PRISON-BASED GERRYMANDERING,<br>AND PUBLIC WORKS PROJECTS  | 550,000.      |
| DEVELOPING RADIO PARTNERS<br>910 17TH ST NW, 7TH FL<br>WASHINGTON, DC 20006                | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT FOR THE ZACHITENGENWE TSOGOLO<br>LATHU PROJECT TO PURCHASE ADDITIONAL COMPUTERS<br>AND IMPROVE ENVIRONMENTAL PROGRAMMING THROUGH SIX<br>COMMUNITY RADIO STATIONS IN ZAMBIA AND MALAWI | 6,338.        |
| DIRECT CARE ALLIANCE<br>4 W 43RD ST, STE 611<br>NEW YORK, NY 10036                         | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 120,000.      |
| DISABILITY RIGHTS ADVOCATES<br>2001 CTR ST, FOURTH FL<br>BERKELEY, CA 94704-1204           | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 100,000.      |

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

ATTACHMENT 16 - (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| DISABILITY RIGHTS INTERNATIONAL, INC.<br>1156 15TH ST NW, STE 1001<br>WASHINGTON, DC 20005 | 501(C)(3) PUB CHARITY   | TO SUPPORT ADVOCACY FOR IMPLEMENTATION OF THE CRPD IN MEXICO AND GUATEMALA  | 100,000.      |
| DISABILITY RIGHTS INTERNATIONAL, INC.<br>1156 15TH ST NW, STE 1001<br>WASHINGTON, DC 20005 | 501(C)(3) PUB CHARITY   | TO SUPPORT INVESTIGATIVE MONITORING WORK AND CAPACITY BUILDING ACTIVITIES FOR LOCAL NGOS TO COMBAT HUMAN RIGHTS VIOLATIONS AGAINST PEOPLE WITH MENTAL DISABILITIES IN INSTITUTIONS AND TO PROMOTE COMMUNITY CARE MODELS IN TURKEY, SERBIA, UKRAINE AND GEORGIA  | 200,000.      |
| DISABILITY RIGHTS INTERNATIONAL, INC.<br>1156 15TH ST NW, STE 1001<br>WASHINGTON, DC 20005 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE CREATION OF ALHORADA: COLECTIVO CIHUACAN, A NEW HUMAN RIGHTS ADVOCACY ORGANIZATION TO BE OPERATED BY AND FOR PEOPLE WITH PSYCHOSOCIAL DISABILITIES IN MEXICO   | 75,000.       |
| DISABILITY RIGHTS INTERNATIONAL, INC.<br>1156 15TH ST NW, STE 1001<br>WASHINGTON, DC 20005 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE SECOND YEAR OF AN ADVOCACY PROGRAM FOR THE IMPLEMENTATION OF THE UN CONVENTION ON THE RIGHTS OF PERSONS WITH DISABILITIES IN MEXICO  | 30,000.       |
| HOME PROJECT, INC.<br>486 AMSTERDAM AVE<br>NEW YORK, NY 10024                              | 501(C)(3) PUB CHARITY   | TO DEVELOP A COMMUNITY-BASED DIVERSION SERVICES PROGRAM WHICH PROVIDES WRAPAROUND CASE MANAGEMENT AND COMPREHENSIVE SERVICES FOR YOUTH WHO HAVE HAD CONTACT WITH LAW ENFORCEMENT AND ARE AT RISK FOR BEING PROSECUTED IN FAMILY COURT, AND TO SUPPORT THE GRANTEE'S STRATEGIC FUND DEVELOPMENT INITIATIVE | 50,000.       |
| DRUG POLICY ALLIANCE<br>131 W 33RD ST, 15TH FL<br>NEW YORK, NY 10001                       | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 4,000,000.    |

FURN 9902F, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| DUE PROCESS OF LAW FOUNDATION<br>1779 MASS AVE NW STE 510A<br>WASHINGTON, DC 20036 | 501(C)(3) PUB CHARITY   | TO SUPPORT ADVOCACY WORK IN THE LATIN AMERICA<br>REGION, FOCUSING ON ON THE PRETRIAL STAGE OF<br>CRIMINAL PROCEEDINGS   | 50,000.       |
| DUE PROCESS OF LAW FOUNDATION<br>1779 MASS AVE NW STE 510A<br>WASHINGTON, DC 20036 | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT FOR RESEARCH AND ADVOCACY ON<br>JUDICIAL INDEPENDENCE AND PRETRIAL DETENTION IN<br>LATIN AMERICA   | 50,000.       |
| DUE PROCESS OF LAW FOUNDATION<br>1779 MASS AVE NW STE 510A<br>WASHINGTON, DC 20036 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT TO THE DUE PROCESS OF<br>LAW FOUNDATION  | 200,000.      |
| EAGLE ACADEMY FOUNDATION<br>105 E 22ND ST, STE 625<br>NEW YORK, NY 10010           | 501(C)(3) PUB CHARITY   | TO SUPPORT THE PROFESSIONAL DEVELOPMENT INSTITUTE   | 150,000.      |
| EAGLE ACADEMY FOUNDATION<br>105 E 22ND ST, STE 625<br>NEW YORK, NY 10010           | 501(C)(3) PUB CHARITY   | TO BUILD THE CAPACITY OF THE EAGLE ACADEMY<br>FOUNDATION, SUPPORT THE 2012 PROFESSIONAL<br>DEVELOPMENT INSTITUTE, AND SEED THE REPLICATION<br>OF EAGLE ACADEMY, IN NEWARK, NJ | 450,000.      |
| EARTH UNIVERSITY FOUNDATION<br>3425 PIEDMONT ROAD<br>ATLANTA, GA 30305-1504        | 501(C)(3) PUB CHARITY   | TO PROVIDE RECRUITMENT, SELECTION, TRAVEL, AND<br>TUITION FUNDING FOR TEN (10) HAITIAN AND TEN (10)<br>AFRICAN STUDENTS   | 466,407.      |

FORM 990-E, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| EARTH UNIVERSITY FOUNDATION<br>3525 PIEDMONT ROAD<br>ATLANTA, GA 30305-1509            | 501(C)(3) PUB CHARITY   | TO INTRODUCE FOUR FACULTY MEMBERS FROM HAITIAN ACADEMIC INSTITUTIONS TO SOME OF THE MOST SUCCESSFUL ASPECTS OF THE EARTH UNIVERSITY ACADEMIC MODEL.  | 10,350.       |
| EARTH UNIVERSITY FOUNDATION<br>3525 PIEDMONT ROAD<br>ATLANTA, GA 30305-1509            | 501(C)(3) PUB CHARITY   | TO PROVIDE RECRUITMENT, SELECTION, TRAVEL, AND TUITION FUNDING FOR TEN (10) HAITIAN AND AFRICAN STUDENTS   | 98,462.       |
| EARTH UNIVERSITY FOUNDATION<br>3525 PIEDMONT ROAD<br>ATLANTA, GA 30305-1509            | 501(C)(3) PUB CHARITY   | TO PROVIDE HEALTH INSURANCE AND TRAVEL STIPENDS FOR HAITIAN AND AFRICAN STUDENTS   | 24,775.       |
| EARTH UNIVERSITY FOUNDATION<br>3525 PIEDMONT ROAD<br>ATLANTA, GA 30305-1504            | 501(C)(3) PUB CHARITY   | TO INTRODUCE EIGHT ADMINISTRATORS AND DIRECTORS FROM HAITIAN ACADEMIC INSTITUTIONS TO SOME OF THE MOST SUCCESSFUL ASPECTS OF THE EARTH UNIVERSITY ACADEMIC MODEL.  | 12,790.       |
| EARTH WAYS FOUNDATION, INC.<br>20178 ROCKPORT WAY<br>MALIBU, CA 90265                  | 501(C)(3) PUB CHARITY   | TO SUPPORT THE PROJECT, UNITED 4 IRAN, AND ITS GENERAL ACTIVITIES  | 170,000.      |
| EAST WEST MANAGEMENT INSTITUTE INC.<br>575 MADISON AVE, 25TH FL.<br>NEW YORK, NY 10022 | 501(C)(3) PUB CHARITY   | TO COVER TRAVEL AND HOTEL EXPENSES FOR 15 PEOPLE TO ATTEND THE LATIN AMERICA PRETRIAL JUSTICE ADVOCACY REGIONAL PREPARATORY MEETING IN ECUADOR, THE COST OF A TRANSLATOR, AND THE COST OF A MEETING COORDINATOR. | 21,800.       |

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

ATTACHMENT 16 (CONT'D)

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION  | AMOUNT   |
|--|--|---|----------|
| ECHOING GREEN FOUNDATION<br>194 EIGHTH AVE, 2ND FL<br>NEW YORK, NY 10001       | 501(C)(3) PUB CHARITY  | TO PILOT AND MANAGE THE OPEN SOCIETY FELLOWSHIP<br>FOR BLACK MALE ACHIEVEMENT IN CONJUNCTION WITH<br>CBMA   | 500,000. |
| ECONOMIC POLICY INSTITUTE<br>1333 H ST NW, STE 300<br>WASHINGTON, DC 20005     | 501(C)(3) PUB CHARITY  | TO SUPPORT THE RACE, ETHNICITY, AND ECONOMY<br>PROGRAMS' RESEARCH ANALYSIS, EDUCATION, OUTREACH,<br>AND POLICY RECOMMENDATIONS RELATED TO THE<br>CONTINUED JOB CRISIS AND THE NEED FOR JOB<br>CREATION TARGETED TO COMMUNITIES OF COLOR   | 200,000. |
| ECONOMIC POLICY INSTITUTE<br>1333 H ST NW, STE 300<br>WASHINGTON, DC 20005     | 501(C)(3) PUB CHARITY  | TO PROVIDE GENERAL SUPPORT  | 300,000. |
| EDUCATION LAW CENTER - PA<br>1315 WALNUT ST, STE 400<br>PHILADELPHIA, PA 19107 | 501(C)(3) PUB CHARITY  | TO SUPPORT A NETWORK OF PENNSYLVANIA-BASED<br>EDUCATION AND JUVENILE JUSTICE ORGANIZATIONS AND<br>ADVOCATES WHO SEEK TO DISMANTLE THE SCHOOL TO<br>PRISON PIPELINE  | 300,000. |
| EFFORTS OF GRACE, INC.<br>1712 O.C. HALEY BLVD<br>NEW ORLEANS, LA 70113        | 501(C)(3) PUB CHARITY  | TO PROVIDE GENERAL SUPPORT  | 300,000. |
| KG JUSTICE<br>6119 E. 113TH AVE<br>TAMPA, FL 33617                             | 501(C)(3) PUB CHARITY  | TO CONDUCT RESEARCH AND DOCUMENTATION OF PUBLIC<br>WORKS PROJECTS ALLEGED TO HAVE BEEN UNDERTAKEN BY<br>THE EQUATORGUINEAN GOVERNMENT, TO SUPPORT WORK ON<br>GOVERNMENT TRANSPARENCY AND BUDGET ACCOUNTABILITY<br>WITHIN THE COUNTRY AND FEED INTO POTENTIAL CASE<br>DEVELOPMENT. | 6,400.   |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| ELECTRONIC FRONTIER FOUNDATION, INC.<br>454 SHOTWELL ST<br>SAN FRANCISCO, CA 94110-1914        | 501(C)(3) PUB CHARITY   | TO SUPPORT THE CIVIL LIBERTIES PROJECT AND FOIA LITIGATION FOR ACCOUNTABLE GOVERNMENT PROJECT  | 200,000.      |
| ELIJAH BAKER CTR FOR HUMAN RIGHTS IN CALIFORNIA<br>1970 BROADWAY, STE 450<br>OAKLAND, CA 94612 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 150,000.      |
| ELIJAH BAKER CTR FOR HUMAN RIGHTS IN CALIFORNIA<br>1470 BROADWAY, STE 450<br>OAKLAND, CA 94612 | 501(C)(3) PUB CHARITY   | TO STRENGTHEN THE CALIFORNIA PARTNERSHIP'S CAPACITY TO PARTICIPATE IN THE DEVELOPMENT AND IMPLEMENTATION OF A PUBLIC EDUCATION AND MOBILIZATION CAMPAIGN TO ADVANCE COST-EFFECTIVE SOLUTIONS THAT REDUCE EXCESSIVE INCARCERATION IN CALIFORNIA   | 250,000.      |
| EQUAL ACCESS INTERNATIONAL<br>271 AUSTIN ST<br>SAN FRANCISCO, CA 94109                         | 501(C)(3) PUB CHARITY   | TO SUPPORT A VOTER EDUCATION PROJECT IN AFGHANISTAN  | 74,951.       |
| EQUAL ACCESS INTERNATIONAL<br>271 AUSTIN ST<br>SAN FRANCISCO, CA 94109                         | 501(C)(3) PUB CHARITY   | TO BUILD ALLIANCES BETWEEN CITIZENS AND GOVERNMENT OFFICIALS TO EFFECTIVELY ADDRESS ISSUES RELATED TO THE RULE OF LAW, GOVERNMENT TRANSPARENCY, CORRUPTION, EXTRACTIVE INDUSTRIES AND ACCESS TO JUSTICE IN AFGHANISTAN   | 64,997.       |
| EQUAL JUSTICE INITIATIVE OF ALABAMA  |   | TO PROVIDE GENERAL SUPPORT IN THE AMOUNT OF \$900,000.00 FOR THE PERIOD FROM JULY 1, 2010 THROUGH JUNE 30, 2012, AND TO PROVIDE SUPPORT IN THE AMOUNT OF \$225,000.00 FOR THE PERIOD FROM JUNE 1, 2010 THROUGH MAY 31, 2011 TO ADVANCE THE GRANTEE'S WORK CHALLENGING LIFE IMPRISONMENT WITHOUT PAROLE SENTENCES IMPOSED ON CHILDREN FOLLOWING THE RECENT U.S. SUPREME COURT'S | 450,000.      |

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| 122 COMMERCE ST<br>MONTGOMERY, AL 36104                                       | 501(C)(3) PUB CHARITY   | DECISION IN GRAHAM V. FLORIDA   |               |
| EQUAL JUSTICE SOCIETY<br>260 CALIFORNIA ST STE 700<br>SAN FRANCISCO, CA 94111 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 175,000.      |
| EQUAL JUSTICE USA INC.<br>20 JAY ST, #808<br>BROOKLYN, NY 11201               | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 200,000.      |
| EQUAL JUSTICE WORKS<br>1730 M ST NW, STE 1010<br>WASHINGTON, DC 20036-4511    | 501(C)(3) PUB CHARITY   | TO SUPPORT THE EQUAL JUSTICE WORKS FELLOWSHIP PROGRAM   | 250,000.      |
| FACES AND VOICES OF RECOVERY<br>1010 VERMONT AVE #708<br>WASHINGTON, DC 20005 | 501(C)(3) PUB CHARITY   | TO PROVIDE PROJECT SUPPORT TO ESTABLISH THE NATIONAL INSTITUTE FOR RECOVERY COMMUNITY ORGANIZATIONS   | 125,000.      |
| FACES AND VOICES OF RECOVERY<br>1010 VERMONT AVE #708<br>WASHINGTON, DC 20005 | 501(C)(3) PUB CHARITY   | TO INCREASE THE CAPACITY OF THOSE WITH A HISTORY OF ADDICTION, THEIR FAMILIES AND FRIENDS TO ADVOCATE FOR EXPANDED ACCESS TO COMPREHENSIVE ADDICTION TREATMENT AND OTHER SUBSTANCE USE DISORDER SERVICES ON THE NATIONAL AND STATE LEVEL DURING HEALTH CARE REFORM IMPLEMENTATION | 200,000.      |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| FACING CHANGE DOCUMENTING AMERICA - FCDA<br>551 4TH ST, APT 4R<br>BROOKLYN, NY 11215              | 501(C)(3) PUB CHARITY   | TO SUPPORT THE DEVELOPMENT OF THE PUBLIC SPHERE<br>COMPONENT OF THE WEBSITE AND FUND FUTURE<br>REPORTING  | 75,000.       |
| FAIR FOOD NETWORK<br>205 E WASHINGTON ST<br>ANN ARBOR, MI 48104                                   | 501(C)(3) PUB CHARITY   | TO SUPPORT THE MO'BUCKS DOUBLE VALUE COUPON<br>PROJECT AS IT EXPANDS IN DETROIT, AND ACROSS<br>MICHIGAN, BY ENCOURAGING LOW-INCOME CONSUMERS TO<br>USE THEIR FEDERAL FOOD ASSISTANCE BENEFITS TO<br>PURCHASE FRESH PRODUCE AT FARMERS' MARKETS, WHILE<br>SETTING THE STAGE TO SHIFT FEDERAL FOOD<br>ASSISTANCE POLICY | 1,000,000.    |
| FAITH IN PUBLIC LIFE RESOURCE CENTER<br>1111 14TH ST NW, STE 400<br>WASHINGTON, DC 20005          | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 225,000.      |
| FAITH IN PUBLIC LIFE RESOURCE CENTER<br>1111 14TH ST NW, STE 400<br>WASHINGTON, DC 20005          | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 25,000.       |
| EMLY & FRIENDS OF LA'S INCARCERATED CHILDREN<br>1600 O.C. HAILEY BLVD<br>NEW ORLEANS, LA 70113    | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 100,000.      |
| EMLY VALUES AT WORK: A MULTI-STATE CONSORTIUM<br>207 E BUFFALO ST, STE 211<br>MILWAUKEE, WI 53202 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 100,000.      |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| FEDERATION OF AMERICAN SCIENTISTS<br>1725 DESSALES ST NW 6TH FL<br>WASHINGTON, DC 20036 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE PROJECT ON GOVERNMENT SECFRCY  | 90,000.       |
| FESTIVAL OF THE PHOTOGRAPH<br>PO BOX 1541<br>CHARLOTTESVILLE, VA 22902                  | 501(C)(3) PUB CHARITY   | TO SUPPORT THE LOOK3 DOCUMENTARY PHOTOGRAPHY<br>FESTIVAL IN JUNE 2011   | 20,000.       |
| FIERCE<br>147 W 24TH ST, 6TH FL<br>NEW YORK, NY 10011                                   | 501(C)(3) PUB CHARITY   | TO CREATE "QUEER PIER: 40 YEARS," AN<br>EXHIBITION) COMMUNITY ARCHIVING PROJECT THAT WILL<br>SERVE AS A TOOL FOR ONGOING GRASSROOTS ORGANIZING<br>AND LEADER SHIP DEVELOPMENT PROGRAMS FOR LGHTQ<br>YOUTH OF COLOR IN NEW YORK CITY | 22,000.       |
| FIRELIGHT MEDIA INC.<br>68 E 131ST ST, 7TH FL<br>NEW YORK, NY 10037                     | 501(C)(3) PUB CHARITY   | TO SUPPORT THE IMPLEMENTATION OF A COMMUNITY<br>ENGAGEMENT CAMPAIGN UTILIZING THE DOCUMENTARY<br>FILM, FREEDOM RIDERS   | 45,000.       |
| FIRST PEOPLES FUND<br>PO BOX 2977<br>RAPID CITY, SD 57709-2977                          | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 50,000.       |
| FIRST PEOPLES FUND<br>PO BOX 2977<br>RAPID CITY, SD 57709-2977                          | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 175,000.      |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|---|---|--|---------------|
| FOCUS PROJECT, INC.<br>1747 CONN AVE NW<br>WASHINGTON, DC 20009-1171                      | 501(C)(3) PUB CHARITY   | TO SUPPORT THE CHARITY AND SECURITY NETWORK PROJECT  | 100,000.      |
| FOOD RESEARCH AND ACTION CENTER INC.<br>1875 CONN AVE NW, STE 540<br>WASHINGTON, DC 20009 | 501(C)(3) PUB CHARITY   | TO SUPPORT BENEFIT ACCESS WORK AT THE NATIONAL LEVEL AND IN 8-12 TARGET STATES TO INCREASE PARTICIPATION RATES IN SNAP (FOOD STAMPS) AND OTHER LOW-IN COME SUPPORTS, AND TO CREATE STRATEGIES TO COORDINATE BENEFIT ACCESS AMONG THE FEDERAL NUTRITION, INCOME AND HEALTH PROGRAMS   | 375,000.      |
| FORDHAM UNIVERSITY<br>441 E FORDHAM ROAD<br>BRONX, NY 10458                               | 501(C)(3) PUB CHARITY   | TO SUPPORT A TEAM OF FORDHAM UNIVERSITY POLITICAL SCIENTISTS TO ENGAGE IN ORIGINAL RESEARCH AND PREPARE AN AMICUS BRIEF IN MCCOMISH V. BENNETT, A CASE CURRENTLY BEFORE THE U.S. SUPREME COURT THAT INVOLVES A CHALLENGE TO THE "TRIGGER" PROVISION OF ARIZONA'S CLEAN ELECTIONS LAW | 10,000.       |
| FOOTWEEK DC<br>1838 COLUMBIA ROAD NW<br>WASHINGTON, DC 20009                              | 501(C)(3) PUB CHARITY   | TO SUPPORT A VISUAL STORYTELLING PROJECT ORGANIZED BY THE OBJECTIVE REALITY FOUNDATION TO ENGAGE POLISH AND RUSSIAN YOUTH  | 70,237.       |
| FOOTWEEK DC<br>1838 COLUMBIA ROAD NW<br>WASHINGTON, DC 20009                              | 501(C)(3) PUB CHARITY   | TO COVER CORE COSTS RELATED TO THE DEVELOPMENT AND PRODUCTION OF THE OBJECTIVE REALITY SOCIAL MEDIA NETWORK  | 24,990.       |
| FOUNDATION FOR CRIMINAL JUSTICE<br>1660 L ST, 12TH FL<br>WASHINGTON, DC 20036             | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 212,500.      |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|---|---|--|---------------|
| FOUNDATION FOR CRIMINAL JUSTICE<br>1600 L ST, 12TH FL<br>WASHINGTON, DC 20036             | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 717,500.      |
| FOUNDATION FOR NATIONAL PROGRESS<br>222 SUTTER ST, 6TH FL<br>SAN FRANCISCO, CA 94108      | 501(C)(3) PUB CHARITY   | TO SUPPORT THE MEDIA CONSORTIUM  | 100,000.      |
| FOUNDATION FOR NATIONAL PROGRESS<br>222 SUTTER ST, 6TH FL<br>SAN FRANCISCO, CA 94108      | 501(C)(3) PUB CHARITY   | TO SUPPORT THE DARK MONEY REPORTING PROJECT  | 160,000.      |
| FRANKLIN & ELEANOR ROOSEVELT INSTITUTE<br>570 LEXINGTON AVE 18TH FL<br>NEW YORK, NY 10022 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 250,000.      |
| FREE PRESS<br>40 MAIN ST, STE 301<br>FLORENCE, MA 01062                                   | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL OPERATING SUPPORT   | 225,000.      |
| FREEDOM NOW<br>1714 K ST NW, 8TH FL<br>WASHINGTON, DC 20006                               | 501(C)(3) PUB CHARITY   | TO ADVOCATE FOR THE RELEASE OF PRISONERS OF<br>CONSCIENCE ("POCS") IN TURKMENISTAN AND<br>UZBEKISTAN THROUGH FOCUSED INTERNATIONAL LEGAL,<br>POLITICAL AND PUBLIC RELATIONS ADVOCACY REPORTS | 31,996.       |

FORM 9900E, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| FRIENDS OF THE GLOBAL FIGHT AGAINST AIDS, '08<br>1730 RHODE ISL AVE NW<br>WASHINGTON, DC 20036 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 100,000.      |
| FUND FOR CONSTITUTIONAL GOVERNMENT<br>177 MARYLAND AVE NE<br>WASHINGTON, DC 20002              | 501(C)(3) PUB CHARITY   | TO PROVIDE CORE OPERATING SUPPORT TO THE OPEN THE GOVERNMENT.ORG COALITION  | 100,000.      |
| FUND FOR GLOBAL HUMAN RIGHTS<br>1566 CONN AVE NW, STE 410<br>WASHINGTON, DC 20009              | 501(C)(3) PUB CHARITY   | TO SUPPORT TUNISIAN ORGANIZATIONS AS THEY RE-BUILD THEIR INFRASTRUCTURE AFTER YEARS OF REPRESSION BY THE BEN ALI REGIME AND SUPPORT FOR TRANSITION PERIOD ACTIVITIES, TO ENSURE THAT WOMEN'S RIGHTS AND CONCERNS ARE PART OF THE CONSTITUTIONAL, LEGISLATIVE AND ELECTORAL REFORM PROCESSES | 150,000.      |
| FUND FOR GLOBAL HUMAN RIGHTS<br>1566 CONN AVE NW, STE 410<br>WASHINGTON, DC 20009              | 501(C)(3) PUB CHARITY   | TO STRENGTHEN AND SUPPORT WOMEN'S RIGHTS ORGANIZATIONS IN ALGERIA AND MOROCCO THROUGH GRANT-MAKING TO ON-THE-GROUND WOMEN'S RIGHTS GROUPS AND TECHNICAL ASSISTANCE TO GRANTEES ON ADVOCACY SKILLS AND ORGANIZATIONAL EFFECTIVENESS  | 125,000.      |
| FUND FOR PUBLIC ADVOCACY<br>1 CENTER ST<br>NEW YORK, NY 10007                                  | 501(C)(3) PUB CHARITY   | TO PROVIDE NEW PROJECT SUPPORT TO THE FUND FOR PUBLIC ADVOCACY, FOR ITS COALITION FOR ACCOUNTABILITY IN POLITICAL SPENDING  | 200,000.      |
| FUND FOR THE CITY OF NEW YORK<br>121 AVE OF THE AMERICAS<br>NEW YORK, NY 10013-1590            | 501(C)(3) PUB CHARITY   | TO DEVELOP AND MANAGE AN INITIATIVE TO SUPPORT PERFORMING ARTS PROGRAMS IN NEW YORK CITY  | 6,860,000.    |

FORM 990-E, PART XV - GRANTS AND CONTRIBUTION, PAID DURING THE YEAR

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| FUND FOR THE EUROPEAN UNIV AT ST. PETERSBURG<br>1025 ENCORE LANE<br>ANN ARBOR, MI 48103 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE INSTITUTIONAL AND PROGRAM COSTS FOR TWO YEARS OF A NEW CENTER FOR THE STUDY OF THE RULE OF LAW AT THE EUROPEAN UNIVERSITY OF ST.PETERSBURG   | 201,678.      |
| FUND FOR THE EUROPEAN UNIV AT ST. PETERSBURG<br>1025 ENCORE LANE<br>ANN ARBOR, MI 48103 | 501(C)(3) PUB CHARITY   | TO ESTABLISH AN ENDOWMENT FUND AT FEUSP FOR THE BENEFIT OF THE EUROPEAN UNIVERSITY AT ST.PETERSBURG , A GRADUATE RESEARCH UNIVERSITY LOCATED IN ST.PETERSBURG, RUSSIA, TO SUPPORT THE DEVELOPMENT PROGRAM AND EUSP'S FACULTY AND TO FUND SCHOLARSHIPS FOR EUSP'S STUDENT BODY | 1,573,079.    |
| GAMALTEL FOUNDATION<br>203 N WABASH AVE, STE 808<br>CHICAGO, IL 60601                   | 501(C)(3) PUB CHARITY   | TO SUPPORT THE TRANSPORTATION EQUITY NETWORK'S WORK TO INSURE THAT TRANSPORTATION POLICY PROMOTES SOCIAL EQUITY AND SUSTAINABLE ENVIRONMENTAL PROTECTION  | 125,000.      |
| GAMALTEL FOUNDATION<br>203 N WABASH AVE, STE 808<br>CHICAGO, IL 60601                   | 501(C)(3) PUB CHARITY   | TO SUPPORT THE FAITH IN DEMOCRACY CAMPAIGN  | 150,000.      |
| GAMALTEL FOUNDATION<br>203 N WABASH AVE, STE 808<br>CHICAGO, IL 60601                   | 501(C)(3) PUB CHARITY   | TO SUPPORT THE TRANSPORTATION EQUITY NETWORK  | 150,000.      |
| GATEWAY TO COLLEGE NATIONAL NETWORK<br>529 SE GRAND AVE, STE 300<br>PORTLAND, OR 97214  | 501(C)(3) PUB CHARITY   | TO SUPPORT THE SCALING UP FOR HIGHER IMPACT PROJECT   | 1,270,000.    |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| GENOCIDE INTERVENTION NETWORK INC.<br>1025 CONN AVE NW, STE 310<br>WASHINGTON, DC 20036      | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 75,000.       |
| GEORGETOWN UNIVERSITY<br>PO BOX 571168<br>WASHINGTON, DC 20057-1168                          | 501(C)(3) PUB CHARITY   | TO SUPPORT A COLLABORATIVE OF STUDENTS AND SCHOLARS FROM THE GEORGETOWN UNIVERSITY LAW CENTER, HEHRE W UNIVERSITY'S MINERVA CENTER FOR HUMAN RIGHTS, AND THE MIGRATION STUDIES UNIT AT THE LONDON SCHOOL OF ECONOMICS IN FINALIZING THE INTERNATIONAL MIGRANTS BILL OF RIGHTS   | 30,500.       |
| GEORGETOWN UNIVERSITY<br>PO BOX 571168<br>WASHINGTON, DC 20057-1168                          | 501(C)(3) PUB CHARITY   | TO ALLOW THREE STUDENTS REPRESENTING THE INTERNATIONAL MIGRANTS BILL OF RIGHTS TO MEET WITH REPRESENTATIVES OF THE WORLD CHARTER OF MIGRANTS AT THEIR CONVENTING IN SENEGAL   | 5,400.        |
| GLOBAL BUSINESS COALITION ON HIV, AIDS, TB<br>110 WILLIAM ST, STE 1800<br>NEW YORK, NY 10038 | 501(C)(3) PUB CHARITY   | TO PROVIDE ONE YEAR OF GENERAL OPERATING SUPPORT FOR THE GRANTEE'S RUSSIA PROGRAM, ENABLING THE CONTINUATION OF ITS ONGOING POLICY AND ADVOCACY WORK TO IMPROVE THE ACCESS OF INJECTING DRUG USERS TO HIV PREVENTION AND TREATMENT PROGRAMS IN RUSSIA   | 120,000.      |
| GLOBAL DEVELOPMENT NETWORK INC.<br>926 LOXFORD TERRACE<br>SILVER SPRING, MD 20901            | 501(C)(3) PUB CHARITY   | TO UNDERTAKE RESEARCH AND PRODUCE EVIDENCE-BASED POLICY RECOMMENDATIONS ON HOW TO IMPROVE SERVICE DELIVERY IN BASIC EDUCATION AND TRANSPORTATION INFRASTRUCTURE AND TO DEVELOP THE CAPACITY OF SELECTED RESEARCH TEAMS AND TO INCREASE GLOBAL INTERCONNECTEDNESS AMONG RESEARCHERS OF PUBLIC POLICY IN THE DEVELOPING WORLD | 84,100.       |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| GLOBAL GRANTMAKERS FUND<br>2940 WILDERNESS PL, STE A<br>BOULDER, CO 80301   | 501(C)(3) PUB CHARITY   | TO SUPPORT THE CHINA PROGRAM  | 150,000.      |
| GLOBAL INTEGRITY<br>1029 VERMONT AVE NW<br>WASHINGTON, DC 20005             | 501(C)(3) PUB CHARITY   | TO SUPPORT WORK RELATED TO THE INIABA SOFTWARE PLATFORM; SPECIFICALLY TO REFINE OR ADD NUMBER OF FEATURES TO THE 1.0 VERSION OF INIABA, PACKAGE AND RELEASE THE CODE TO AN OPEN SOURCE REPOSITORY, AND PREPARE USER AND TECHNICAL DOCUMENTATION | 55,530.       |
| GLOBAL INTEGRITY<br>1029 VERMONT AVE NW<br>WASHINGTON, DC 20005             | 501(C)(3) PUB CHARITY   | TO SUPPORT THE HIRING OF A WEB MANAGER TO BUILD THE CAPACITY OF THE OPEN GOVERNMENT PARTNERSHIP PROJECT   | 71,500.       |
| GLOBAL NETWORK FOUNDATION<br>191 PRACHTREE ST NE<br>ATLANTA, GA 30303       | 501(C)(3) PUB CHARITY   | TO PROMOTE PUBLIC HEALTH LITERACY AND ACCESS TO INFORMATION IN TURKMENISTAN   | 46,070.       |
| GLOBAL NETWORK INITIATIVE<br>1634 I ST NW, STE 1100<br>WASHINGTON, DC 20006 | 501(C)(3) PUB CHARITY   | TO PROVIDE CORE SUPPORT FOR CAPACITY BUILDING   | 50,000.       |
| GLOBAL RIGHTS<br>1200 18TH ST NW, STE 602<br>WASHINGTON, DC 20036           | 501(C)(3) PUB CHARITY   | TO SUPPORT A PROJECT TO SECURE LEGAL ACCESS IN FAMILY COURTS  | 79,159.       |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| GLOBAL RIGHTS<br>1200 18TH ST NW, STE 602<br>WASHINGTON, DC 20036                        | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 150,000.      |
| GLOBALWORKS FOUNDATION<br>688 17TH ST, NW STE 1200<br>WASHINGTON, DC 20006               | 501(C)(3) PUB CHARITY   | TO SUPPORT A STEERING COMMITTEE TO ACHIEVE GREATER EFFICIENCY AND SUSTAINABILITY OF THE CAMPAIGN TO END CHILD LABOR IN UZBEKISTAN'S COTTON   | 26,160.       |
| GOOD JOBS FIRST<br>1616 P ST NW, STE 210<br>WASHINGTON, DC 20036                         | 501(C)(3) PUB CHARITY   | TO SUPPORT STATE ALLIANCES WORKING ON TRANSPARENCY, EQUITY, AND ACCOUNTABILITY IN THE ECONOMIC RECOVERY  | 600,000.      |
| GOOD JOBS FIRST<br>1616 P ST NW, STE 210<br>WASHINGTON, DC 20036                         | 501(C)(3) PUB CHARITY   | TO GROW AND ENHANCE THE NEW SUBSIDY TRACKER DATABASE, A WEB-BASED TOOL FOR FINDING STATE ECONOMIC DEVELOPMENT SUBSIDIES (SUCH AS TAX BREAKS) GIVEN TO SPECIFIC CORPORATIONS                | 100,000.      |
| GRANTMAKERS CONCERNED WITH IMMIG & REFUGEES<br>PO BOX 1100<br>SEBASTOPOLE, CA 95473-1100 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT AND PROJECT SUPPORT TO HELP SECURE STATE AND LOCAL MATCHING FUNDS FOR NATURALIZATION SERVICES AND ADVOCACY IN CITIES IDENTIFIED BY OSF AND ITS FUNDING PARTNERS | 182,000.      |
| GRANTMAKERS FOR EDUCATION<br>720 SW WASHINGTON ST<br>PORTLAND, OR 97217                  | 501(C)(3) PUB CHARITY   | TO REIMBURSE GRANTMAKERS FOR EDUCATION FOR THE TRAVEL COSTS OF TWO PANELISTS AT THE ANNUAL GRANTMAKERS FOR EDUCATION CONFERENCE  | 734.          |

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

ATTACHMENT 16 (CONT'D)

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION   | AMOUNT   |
|---|--|--|----------|
| GRASSROOTS INSTITUTE FOR FUNDRAISING TRAINING<br>1404 FRANKLIN ST, STE 705<br>OAKLAND, CA 94612 | 501(C)(3) PUB CHARITY  | TO PROVIDE GENERAL SUPPORT   | 100,000. |
| GRASSROOTS LEADERSHIP, INC.<br>PO BOX 36006<br>CHARLOTTE, NC 28236-6006                         | 501(C)(3) PUB CHARITY  | TO PROVIDE GENERAL SUPPORT   | 300,000. |
| GRASSROOTS POLICY PROJECT<br>11 ARLINGTON ST<br>BOSTON, MA 02116                                | 501(C)(3) PUB CHARITY  | TO PROVIDE GENERAL SUPPORT   | 100,000. |
| GREATER NEW ORLEANS FOUNDATION<br>1055 ST. CHARLES AVE<br>NEW ORLEANS, LA 70130                 | 501(C)(3) PUB CHARITY  | TO PROVIDE SUB-GRANTS TO OSI U.S. PROGRAM<br>GRANTEES THROUGH THE TRANSFORM NEW ORLEANS<br>INITIATIVE  | 351,350. |
| GREEN FOR ALL<br>1611 TELEGRAPH AVE<br>OAKLAND, CA 94612  | 501(C)(3) PUB CHARITY  | TO CONDUCT PUBLIC EDUCATION, POLICY DEVELOPMENT<br>AND ADVOCACY, AND TECHNICAL ASSISTANCE TO EXPAND<br>OPPORTUNITIES IN THE EMERGING GREEN ECONOMY FOR<br>PEOPLE WITH CRIMINAL RECORDS | 100,000. |
| GROUP FOR THE EAST END, INC.<br>54895 RTE 25 PO BOX 1792<br>SCOTTHOLD, NY 11971                 | 501(C)(3) PUB CHARITY  | TO PROVIDE GENERAL SUPPORT   | 10,000.  |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| GROUP FOR THE EAST END, INC.<br>54895 RTE 25 PO BOX 1192<br>SOUTHOLD, NY 11971 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 10,000.       |
| GROUP MINISTRIES<br>708 GLEN ALLEN DR<br>BALTIMORE, MD 21225                   | 501(C)(3) PUB CHARITY   | TO PROVIDE JOB TRAINING AND PAID INTERNSHIPS IN<br>THE BUILDING TRADES TO TWENTY INDIVIDUALS WITH<br>CRIMINAL RECORDS, MANY OF WHOM RECEIVE PUBLIC<br>BENEFITS | 106,347.      |
| GROUP OF THIRTY<br>1726 M ST NW, STE 200<br>WASHINGTON, DC 20036               | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 10,000.       |
| HARLEM CHILDREN'S ZONE<br>35 E 125TH ST<br>NEW YORK, NY 10035                  | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 1,000,000.    |
| HARLEM CHILDREN'S ZONE<br>35 E 125TH ST<br>NEW YORK, NY 10035                  | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 15,000,000.   |
| HARM REDUCTION COALITION<br>22 W 21TH ST, 5TH FL<br>NEW YORK, NY 10001         | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 550,000.      |

FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| HARM REDUCTION THERAPY CENTER (HRTC)<br>45 FRANKLIN ST<br>SAN FRANCISCO, CA 94102                   | 501(C)(3) PUB CHARITY   | TO SUPPORT THE EFFORTS OF THE SAN FRANCISCO DRUG<br>USERS' UNION TO DOCUMENT ILL-TREATMENT OF DRUG<br>USERS IN THE EMERGENCY ROOM AT SAN FRANCISCO<br>GENERAL HOSPITAL. | 10,000.       |
| HARVARD DEBATE, INCORPORATED<br>490 ADAMS MAIL CTR<br>CAMBRIDGE, MA 02138                           | 501(C)(3) PUB CHARITY   | TO HELP SUPPORT THE DEVELOPMENT OF RESEARCH AND IN<br>STRUCTURAL MATERIALS FOR SECURING LIBERTY PROJECT   | 8,000.        |
| HARVARD DEBATE, INCORPORATED<br>490 ADAMS MAIL CTR<br>CAMBRIDGE, MA 02138                           | 501(C)(3) PUB CHARITY   | TO ASSIST WITH THE DEVELOPMENT OF LIBERTY.ORG   | 10,000.       |
| HEALTH GLOBAL ACCESS PROJECT, INC.<br>425 W 127TH ST, 2ND FL.<br>NEW YORK, NY 10027                 | 501(C)(3) PUB CHARITY   | TO MOBILIZE SUPPORT IN THE U.S. AND GLOBALLY FOR<br>INNOVATIVE FINANCING FOR HEALTH AND DEVELOPMENT,<br>PARTICULARLY FOR A FINANCIAL TRANSACTION TAX                    | 49,950.       |
| HEARTLAND ALLIANCE FOR HUMAN NEEDS & HUMAN RIGHTS<br>208 S LASALLE ST STE 1818<br>CHICAGO, IL 60604 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE NATIONAL IMMIGRANT JUSTICE<br>CENTER'S DETENTION, DEMOCRACY, AND DUE PROCESS<br>PROJECT  | 150,000.      |
| HEARTLAND ALLIANCE FOR HUMAN NEEDS & HUMAN RIGHTS<br>208 S LASALLE ST STE 1818<br>CHICAGO, IL 60604 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE EXPANSION OF ITS GLOBAL HUMAN<br>RIGHTS ADVOCACY EFFORTS   | 40,000.       |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| HIGHLANDER RESEARCH & EDUCATION CENTER, INC.<br>1459 HIGHLANDER WAY<br>NEW MARKET, TN 37870       | 501(C)(3) PUB CHARITY   | TO SUPPORT THE ZILPHIA HORTON COMMUNITY CULTURAL PROJECT  | 250,000.      |
| HIP HOP CAUCUS EDUCATION FUND<br>1117 16TH ST NW, STE 110<br>WASHINGTON, DC 20036                 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 75,000.       |
| HIP HOP CAUCUS EDUCATION FUND<br>1117 16TH ST NW, STE 110<br>WASHINGTON, DC 20036                 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 75,000.       |
| HOMELESS PERSONS REPRESENTATION PROJECT, INC.<br>201 N CHARLES ST STE 1104<br>BALTIMORE, MD 21201 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL OPERATING SUPPORT  | 75,000.       |
| HOPE ENTERPRISE CORPORATION<br>4 OLD RIVER PI.<br>JACKSON, MS 39202                               | 501(C)(3) PUB CHARITY   | TO SUPPORT THE MISSISSIPPI ECONOMIC POLICY CENTER AS PART OF THE STATE FISCAL ANALYSIS INITIATIVE   | 75,000.       |
| HUALIROU COMMISSION<br>245 MANHATTAN AVE<br>BROOKLYN, NY 11211                                    | 501(C)(3) PUB CHARITY   | TO COMBAT PROPERTY RIGHTS VIOLATIONS THAT INCREASE WOMEN'S VULNERABILITY TO HIV/AIDS IN SUB-SAHARAN AFRICA BY IDENTIFYING BEST PRACTICES FOR ENGAGING WITH THE FORMAL, LEGAL AND CUSTOMARY LAW SYSTEMS AND DEVELOPING A COMMON ADVOCACY PLATFORM FOR THE WOMEN'S LAND LINK AFRICA INITIATIVE AT THE 2011 LAND ACADEMY | 20,000.       |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| HUDSON INSTITUTE, INC.<br>1915 15TH ST NW, STE 600<br>WASHINGTON, DC 20005             | 501(C)(3) PUB CHARITY   | TO SUPPORT MICHAEL HOROWITZ'S WORK ON<br>INTERNATIONAL AND DOMESTIC PRISON POLICY REFORM  | 125,000.      |
| HUMAN RIGHTS FIRST<br>333 7TH AVE, 13TH FL<br>NEW YORK, NY 10001                       | 501(C)(3) PUB CHARITY   | TO SUPPORT THE LAW AND SECURITY PROGRAM   | 250,000.      |
| HUMAN RIGHTS FIRST<br>333 7TH AVE, 13TH FL<br>NEW YORK, NY 10001                       | 501(C)(3) PUB CHARITY   | TO FUND THE PARTICIPATION INTERNATIONAL HUMAN<br>RIGHTS GROUP REPRESENTATIVES IN A CONVENING ON<br>THE PROTECTION OF RIGHT REFUGEES | 14,283.       |
| HUMAN RIGHTS WATCH, INC.<br>350 5TH AVE, 34TH FL<br>NEW YORK, NY 10118-3299            | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 10,000,000.   |
| HUMAN RIGHTS WATCH, INC.<br>350 5TH AVE, 34TH FL<br>NEW YORK, NY 10118-3299            | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT FOR NEW INITIATIVES<br>ONLY  | 100,000.      |
| IMMIGRANT LEGAL RESOURCE CENTER<br>1663 MISSION ST, STE 602<br>SAN FRANCISCO, CA 94103 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE DEFENDING IMMIGRANTS PARTNERSHIP   | 240,000.      |

FORM 9902E, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| IMMIGRATION EQUALITY<br>40 EXCHANGE PL, STE 1705<br>NEW YORK, NY 10005                   | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 91,666.       |
| INDEPENDENT DIPLOMAT INC.<br>45 E 20TH ST, 6TH FL<br>NEW YORK, NY 10003                  | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 600,000.      |
| INDIANA UNIVERSITY<br>PO BOX 1847<br>BLOOMINGTON, IN 47402-1847                          | 501(C)(3) PUB CHARITY   | TO SUPPORT THE RACE AND GENDER DISPARITIES RESEARCH AND PRACTICE COLLABORATIVE, A RESEARCH PROJECT THAT WILL BRING TOGETHER RESEARCHERS, ADVOCATES, EDUCATORS, PARENTS, STUDENTS AND POLICYMAKERS TO IDENTIFY GAPS IN SCHOOL POLICY AND PRACTICE THAT NEED TO BE ADDRESSED IN ORDER TO STOP PUSH-OUT POLICIES THAT NEGATIVELY IMPACT BLACK MALE YOUTH AND LGBTQ STUDENTS | 150,000.      |
| INFO CLH FOR CHINESE GAYS & LESBIANS<br>1347 N VISTA ST, # 111<br>LOS ANGELES, CA 90046  | 501(C)(3) PUB CHARITY   | TO SUPPORT AIBAI AND COMMON LANGUAGE IN 2011   | 119,000.      |
| INFO CLH FOR CHINESE GAYS & LESBIANS<br>1347 N VISTA ST, # 111<br>LOS ANGELES, CA 90046  | 501(C)(3) PUB CHARITY   | TO SUPPORT EMERGING LGHT GRASSROOTS GROUPS IN CHINA  | 36,000.       |
| INITIATIVE FOR MEDICINES, ACCESS & KNOWLEDGE<br>16192 COASTAL HIGHWAY<br>LAWES, DE 19958 | 501(C)(3) PUB CHARITY   | TO INFORM A GLOBAL ADVOCACY STRATEGY FOR IMPROVING ACCESS TO AFFORDABLE PEGYLATED INTERFERON ALFA (PEG-IFN) FOR THE TREATMENT OF HEPATITIS C, BY CONDUCTING A PATENT LANDSCAPE ANALYSIS AND IDENTIFYING POTENTIAL PATENT BARRIERS THAT PRECLUDE ACCESS TO GENERIC PEG-IFN IN SELECTED COUNTRIES  | 61,875.       |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| INNER CITY MUSLIM ACTION NETWORK<br>2744 W 63RD ST<br>CHICAGO, IL 60629            | 501(C)(3) PUB CHARITY   | TO HELP LAUNCH ITS ARTS COLLECTIVE AND COORDINATE<br>A SERIES OF SOCIAL ISSUE THEMED ARTS EVENTS IN<br>MUSLIM COMMUNITIES ACROSS THE UNITED STATES | 85,000.       |
| INNOCENCE PROJECT NEW ORLEANS<br>3301 CHARTRES<br>NEW ORLEANS, LA 70117            | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 50,000.       |
| INNOVATION NETWORK, INC.<br>1625 K ST NW, STE 1050<br>WASHINGTON, DC 20006         | 501(C)(3) PUB CHARITY   | TO SUPPORT AN EVALUATION OF 'TIDES' IMMIGRATION<br>REFORM PROJECT  | 15,000.       |
| INSTITUTE FOR ASIAN DEMOCRACY<br>3509 CONN AVE NW, RM 945<br>WASHINGTON, DC 20008  | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 50,000.       |
| INSTITUTE FOR MIDDLE EAST UNDERSTANDING<br>2913 EL CAMINO REAL<br>TUSTIN, CA 92782 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 87,500.       |
| INSTITUTE FOR POLICY STUDIES<br>1112 16TH ST NW, STE 600<br>WASHINGTON, DC 20036   | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 200,000.      |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| INSTITUTE FOR RESPONSIBLE CITIZENSHIP<br>1277 25TH ST NW, STE 600<br>WASHINGTON, DC 20037       | 501(C)(3) PUB CHARITY   | TO SUPPORT THE YOUTH SCHOLAR ACADEMY  | 75,000.       |
| INSTITUTE FOR WOMEN'S POLICY RESEARCH<br>1200 18TH ST NW, STE 401<br>WASHINGTON, DC 20036       | 501(C)(3) PUB CHARITY   | TO SUPPORT RESEARCH AND ADVOCACY ON BEHALF OF<br>LOW-INCOME WOMEN AND WOMEN OF COLOR  | 75,000.       |
| INSTITUTE OF INTERNATIONAL EDUCATION, INC.<br>809 UNITED NATIONS PLZ<br>NEW YORK, NY 10017-3580 | 501(C)(3) PUB CHARITY   | TO FACILITATE THE PARTICIPATION OF CSOS IN THE<br>OGI PROCESS   | 34,500.       |
| INSTITUTE OF INTERNATIONAL EDUCATION, INC<br>809 UNITED NATIONS PLZ<br>NEW YORK, NY 10017-3580  | 501(C)(3) PUB CHARITY   | TO SUPPORT THE LAUNCH OF THE OPEN GOVERNMENT<br>INITIATIVE  | 50,000.       |
| INSTITUTE OF THE BLACK WORLD 21ST CENTURY<br>77 DELAFIELD DR<br>COLONIE, NY 11205               | 501(C)(3) PUB CHARITY   | TO SUPPORT THE DRUG POLICY REFORM INITIATIVE  | 125,000.      |
| INTER-AMERICAN DIALOGUE<br>1211 CONN AVE, STE 510<br>WASHINGTON, DC 20036                       | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT TO THE PROJECT, "CHINA, THE<br>UNITED STATES AND LATIN AMERICA: MANAGING A<br>CHALLENGING TRIANGULAR RELATIONSHIP" | 80,000.       |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| INTER-AMERICAN DIALOGUE<br>1211 CONN AVE, STE 510<br>WASHINGTON, DC 20036              | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT TO THE PROJECT, "LATIN AMERICA WORKING GROUP"   | 150,000.      |
| INTERFAITH CENTER OF NEW YORK INC.<br>475 RIVERSIDE DR, STE 540<br>NEW YORK, NY 10115  | 501(C)(3) PUB CHARITY   | TO ESTABLISH THREE DEBATE CLUBS FOR IMMIGRANT HIGH SCHOOL STUDENTS AT FAITH-BASED ORGANIZATIONS AND COMMUNITY CENTERS IN NEW YORK    | 25,000.       |
| INTERFAITH WORKER JUSTICE<br>1020 W DRYN MAWR AVE<br>CHICAGO, IL 60660                 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 150,000.      |
| INTERNATIONAL ACCOUNTABILITY PROJECT<br>221 PINE ST, 5TH FL<br>SAN FRANCISCO, CA 94104 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE ENABLING HUMAN RIGHTS BASED CLAIMS FROM THE GRASSROOTS PROJECT  | 25,000.       |
| INT'L ASSOC FOR HOSPICE & PALLIATIVE CARE<br>5535 MEMORIAL DR<br>HOUSTON, TX 77007     | 501(C)(3) PUB CHARITY   | TO IMPROVE AVAILABILITY AND ACCESSIBILITY TO OPIOID ANALGESICS IN COSTA RICA, EL SALVADOR, GUATEMALA, HONDURAS, NICARAGUA AND PANAMA | 24,000.       |
| INT'L ASSOC FOR HOSPICE & PALLIATIVE CARE<br>5515 MEMORIAL DR<br>HOUSTON, TX 77007     | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 49,950.       |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|---|---|--|---------------|
| INTERNATIONAL BRIDGES TO JUSTICE<br>198 TREMONT ST<br>BOSTON, MA 02116                            | 501(C)(3) PUB CHARITY   | SUPPLEMENT ITS AFRICA PROGRAMS IN BURUNDI,<br>RWANDA, AND ZIMBABWE AND COVER UNANTICIPATED<br>SHORTFALLS IN FUNDING  | 90,000.       |
| INTERNATIONAL BRIDGES TO JUSTICE<br>198 TREMONT ST<br>BOSTON, MA 02116                            | 501(C)(3) PUB CHARITY   | TO SUPPORT THE CHINA DEFENDERS PROGRAM 2011  | 450,000.      |
| INTERNATIONAL BRIDGES TO JUSTICE<br>198 TREMONT ST<br>BOSTON, MA 02116                            | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL OPERATING SUPPORT   | 100,000.      |
| INTERNATIONAL CENTER FOR CONCILIATION INC.<br>PO BOX 15001<br>BOSTON, MA 02215                    | 501(C)(3) PUB CHARITY   | TO SUPPORT THE TRAINING OF TRAINER PROGRAM AND<br>COMMUNITY MEMORY INITIATIVES PILOT PROJECT   | 40,000.       |
| INTERNATIONAL CENTER FOR TRANSITIONAL JUSTICE<br>5 HANOVER SQUARE, 24TH FL.<br>NEW YORK, NY 10004 | 501(C)(3) PUB CHARITY   | TO SUPPORT CIVIL SOCIETY EFFORTS IN INDONESIA TO<br>RECOVER AND DISSEMINATE THE TRUTH ABOUT HUMAN<br>RIGHTS VIOLATIONS AND TO END A CULTURE OF<br>IMPUNITY | 106,000.      |
| INTERNATIONAL CENTER FOR TRANSITIONAL JUSTICE<br>5 HANOVER SQUARE, 24TH FL.<br>NEW YORK, NY 10004 | 501(C)(3) PUB CHARITY   | TO INFORM THE POLITICAL PROCESSES AND PUBLIC<br>DEBATE ON THE WIDE ISSUES PERTAINING TO THE<br>TRANSITIONAL JUSTICE AGENDA ACROSS THE MENA<br>REGION       | 400,000.      |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| INTERNATIONAL CENTER FOR TRANSITIONAL JUSTICE<br>5 HANOVER SQUARE, 24TH FL.<br>NEW YORK, NY 10004 | 501(C)(3) PUB CHARITY   | TO SUPPORT ITS AFGHANISTAN PROGRAM TO ENSURE THAT VERIFIED INFORMATION ON THE PAST HUMAN RIGHTS VIOLATIONS, WAR CRIMES, AND IN PARTICULAR SUFFICIENT INFORMATION AND DOCUMENTS ON TRANSITIONAL JUSTICE EXIST; AND THESE EVIDENCE/DOCUMENTS AND INFORMATION WOULD AFFECT THE POLICIES OF THE GOVERNMENT AND HELP PREVENT FURTHER HUMAN RIGHTS VIOLATIONS | 70,000.       |
| INTERNATIONAL CENTER FOR TRANSITIONAL JUSTICE<br>5 HANOVER SQUARE, 24TH FL<br>NEW YORK, NY 10004  | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 300,000.      |
| INTERNATIONAL CENTER FOR TRANSITIONAL JUSTICE<br>5 HANOVER SQUARE, 24TH FL<br>NEW YORK, NY 10004  | 501(C)(3) PUB CHARITY   | TO SUPPORT THE PROJECT "STRENGTHENING INITIATIVES ON TRUTH AND DOCUMENTATION TO STRENGTHEN ACCOUNTABILITY"  | 60,000.       |
| INTERNATIONAL CRISIS GROUP<br>1629 K ST NW, RM 450<br>WASHINGTON, DC 20006                        | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 2,000,000.    |
| INTERNATIONAL DEBATE EDUCATION ASSOCIATION<br>125 WATSON ST<br>RIPON, WI 54971                    | 501(C)(3) PUB CHARITY   | TO CONDUCT AN ASSESSMENT OF THE ORGANIZATION'S WEBSITE AND REDESIGN THE SITE TO IMPROVE ITS WEB 2.0 CAPABILITIES AND SUSTAINABILITY   | 29,650.       |
| INTERNATIONAL DEBATE EDUCATION ASSOCIATION<br>125 WATSON ST<br>RIPON, WI 54971                    | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 200,000.      |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|---|---|--|---------------|
| INTERNATIONAL DEBATE EDUCATION ASSOCIATION<br>125 WATSON ST<br>RIFON, WI 54971                | 501(C)(3) PUB CHARITY   | TO FIM A DEBATE ON WIKILEAKS FOR DISTRIBUTION THROUGH TELEVISION AND ONLINE MEDIA SOURCES  | 20,519.       |
| INTERNATIONAL DEBATE EDUCATION ASSOCIATION<br>125 WATSON ST<br>RIFON, WI 54971                | 501(C)(3) PUB CHARITY   | TO PURCHASE EQUIPMENT FOR A SERIES OF MEDIA WORKSHOPS  | 5,547.        |
| INTERNATIONAL DEBATE EDUCATION ASSOCIATION<br>125 WATSON ST<br>RIFON, WI 54971                | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 122,486.      |
| INT'L GAY & LESBIAN HUMAN RIGHTS COMMISSION<br>80 MAIDEN LANE, STE 1505<br>NEW YORK, NY 10038 | 501(C)(3) PUB CHARITY   | TO PROVIDE CORE INSTITUTIONAL SUPPORT  | 60,000.       |
| INTERNATIONAL LABOR RIGHTS FORUM<br>1634 T ST NW, STE 1001<br>WASHINGTON, DC 20006            | 501(C)(3) PUB CHARITY   | TO INCREASE EFFORTS TO TARGET THE GOVERNMENT OF UZBEKISTAN PUBLICLY, USING MEDIA, CONSUMER CAMPAIGNS, AND FORMAL REVIEWS WITHIN MULTILATERAL BODIES SUCH AS THE INTERNATIONAL LABOUR ORGANIZATION TO INTENSIFY PRESSURE TO ELIMINATE FORCED AND CHILD LABOR IN UZBEKISTAN'S COTTON INDUSTRY            | 48,450.       |
| INTERNATIONAL LABOR RIGHTS FORUM<br>1634 T ST NW, STE 1001<br>WASHINGTON, DC 20006            | 501(C)(3) PUB CHARITY   | TO SUPPORT THE GRANTEE TO CONDUCT RESEARCH AND RAISE AWARENESS AMONG US INVESTORS AND CONSUMERS REGARDING LABOR RIGHTS ABUSES IN VIETNAM'S DRUG TREATMENT DETENTION CENTERS, WHILE ALSO MOBILIZING AMERICAN AND VIETNAMESE AUTHORITIES TO DEVELOP MONITORING STRATEGIES TO END FORCED LABOR IN VIETNAM | 44,592.       |

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|---|---|--|---------------|
| INTERNATIONAL LABOR RIGHTS FORUM<br>1634 J ST NW, STE 1001<br>WASHINGTON, DC 20006                  | 501(C)(3) PUB CHARITY   | TO USE ECONOMIC LEVERAGE AND MEDIA OUTREACH TO ENCOURAGE THE UZBEK GOVERNMENT TO STOP EXPLOITING FORCED CHILD LABOR IN THE COTTON INDUSTRY   | 115,800.      |
| INTERNATIONAL PSYCHO-ONCOLOGY SOCIETY, INC.<br>154 HANSEN ROAD STE 201<br>CHARLOTTESVILLE, VA 22911 | 501(C)(3) PUB CHARITY   | TO FUND THE GRANTEE'S EDUCATIONAL ACADEMY, A TWO-DAY WORKSHOP, TO BE HELD IN NOVEMBER 2011   | 22,000.       |
| INTERNATIONAL REFUGEE RIGHTS INITIATIVE<br>866 UNITED NATIONS PLZ<br>NEW YORK, NY 10017             | 501(C)(3) PUB CHARITY   | TO (1) PROVIDE A MONITOR THAT WILL WATCH THE TRIAL OF JEAN PIERRE BEMBA AND WRITE DAILY REPORTS ON WHAT OCCURRED IN COURT EACH DAY TO BE POSTED ON A WEBSITE, WWW.BEMBATRIAL.ORG, AND (2) TO PROVIDE A MONITOR THAT WILL WATCH THE TRIAL OF THOMAS LUBANGA DYITO AND WRITE DAILY REPORTS ON WHAT OCCURRED IN COURT EACH DAY TO BE POSTED ON A WEBSITE, WWW.LUBANGATRIAL.ORG. | 78,733.       |
| INTERNATIONAL REFUGEE RIGHTS INITIATIVE<br>866 UNITED NATIONS PLZ<br>NEW YORK, NY 10017             | 501(C)(3) PUB CHARITY   | TO CONDUCT RESEARCH ON CONFLICTS OVER SOCIAL MEMBERSHIP AND CITIZENSHIP THAT HAVE FORCIBLY DISPLACED MILLIONS IN THE GREAT LAKES REGION OF AFRICA AND TO DEVELOP A CITIZENSHIP RIGHTS IN AFRICA (CRAI) WEBSITE AND DATABASE  | 192,552.      |
| INTERNATIONAL REFUGEE RIGHTS INITIATIVE<br>866 UNITED NATIONS PLZ<br>NEW YORK, NY 10017             | 501(C)(3) PUB CHARITY   | TO (1) CONTINUE TO PROVIDE A MONITOR THAT WILL WATCH THE ICC TRIAL OF JEAN PIERRE BEMBA AND WRITE DAILY REPORTS ON THE WEBSITE WWW.BEMBATRIAL.ORG, AND (2) TO PROVIDE A MONITOR THAT WILL WATCH THE ICC KENYA PROCEEDINGS AND WRITE DAILY REPORTS ON THE WEBSITE WWW.ICCKENYA.ORG  | 32,000.       |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|---|---|--|---------------|
| INTERNATIONAL RESCUE COMMITTEE, INC.<br>177 E 42ND ST<br>NEW YORK, NY 10168-1289              | 501(C)(3) PUB CHARITY   | TO SUPPORT THE WORK OF THE WOMEN'S REFUGEE COMMISSION TO FACILITATE IMPLEMENTATION OF THE UNHCR'S EXECUTIVE COMMITTEE CONCLUSION ON THE RIGHTS OF PERSONS WITH DISABILITIES  | 60,000.       |
| INTERNATIONAL RESCUE COMMITTEE, INC.<br>177 E 42ND ST<br>NEW YORK, NY 10168-1289              | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 25,000.       |
| INTERNATIONAL RESEARCH & EXCHANGES BOARD<br>2121 K ST NW, STE 700<br>WASHINGTON, DC 20037     | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT FOR THE COORDINATION OF WORLD PRESS FREEDOM DAY ACTIVITIES IN NEW YORK AND WASHINGTON ON MAY 1-3, 2011, AND TO SUPPORT THE PARTICIPATION OF KEY GLOBAL PRESS FREEDOM ACTIVISTS AND JOURNALISTS AT THE EVENT | 80,000.       |
| INTERNATIONAL RIVERS NETWORK<br>2150 ALLSTON WAY, STE 300<br>BERKELEY, CA 94704               | 501(C)(3) PUB CHARITY   | TO SUPPORT THE SAVE THE MUKONG CAMPAIGN  | 40,000.       |
| INTERNATIONAL SENIOR LAWYERS PROJECT<br>31 W 52ND ST, 4TH FL<br>NEW YORK, NY 10019            | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 400,000.      |
| INTERNATIONAL WOMEN'S HEALTH COALITION, INC.<br>333 SEVENTH AVE, 6TH FL<br>NEW YORK, NY 10001 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 700,000.      |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| INTERSCHOOL ORCHESTRAS OF NEW YORK<br>1556 THIRD AVE, STE 601<br>NEW YORK, NY 10128      | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 1,000.        |
| ISLAMIC SOCIETY OF NORTH AMERICA<br>110 MARYLAND AVE NE<br>WASHINGTON, DC 20007          | 501(C)(3) PUB CHARITY   | TO SUPPORT THE MULTI-RELIGIOUS CAMPAIGN AGAINST<br>ANTI-MUSLIM BIGOTRY   | 125,000.      |
| JOB OPPORTUNITIES TASK FORCE, INC.<br>111 WATER ST, STE. 201<br>BALTIMORE, MD 21202-1066 | 501(C)(3) PUB CHARITY   | TO SUPPORT ACTIVITIES OF THE RECOVERY WATCH<br>MARYLAND ALLIANCE FOR TRANSPARENCY OF FEDERAL<br>ECONOMIC STIMULUS FUNDS  | 40,000.       |
| JOB OPPORTUNITIES TASK FORCE, INC.<br>111 WATER ST, STE. 201<br>BALTIMORE, MD 21202-1066 | 501(C)(3) PUB CHARITY   | TO PROVIDE JOB TRAINING AND PAID INTERNSHIPS IN<br>THE BUILDING TRADES TO 35 INDIVIDUALS WITH<br>CRIMINAL RECORDS, MANY OF WHOM RECEIVE PUBLIC<br>BENEFITS   | 158,100.      |
| JOBS FOR THE FUTURE INC.<br>88 BROAD ST, 8TH FL<br>BOSTON, MA 02110                      | 501(C)(3) PUB CHARITY   | TO ESTABLISH A MORE EFFECTIVE AND EFFICIENT BACK<br>ON TRACK/GED TO COLLEGE PATHWAY FOR VULNERABLE<br>18-26 YEAR OLDS AND BEGIN TO SCALE ITS KEY<br>COMPONENTS IN LEAD PROGRAMS IN THE YOUTH-SERVING<br>SECTOR, SCHOOL DISTRICTS, AND COMMUNITY COLLEGES | 1,500,000.    |
| JOBS FOR THE FUTURE INC.<br>88 BROAD ST, 8TH FL<br>BOSTON, MA 02110                      | 501(C)(3) PUB CHARITY   | TO DESIGN, IMPLEMENT AND SCALE COST-EFFECTIVE<br>ADULT BASIC EDUCATION (ABE) TO CREDENTIALS<br>PATHWAYS  | 2,000,000.    |

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

ATTACHMENT 16 (CONT'D)

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION   | AMOUNT   |
|---|--|--|----------|
| JOHS FOR THE FUTURE INC.<br>88 BROAD ST, 8TH FL<br>BOSTON, MA 02110                   | 501(C)(3) PUB CHARITY  | TO INCREASE ECONOMIC OPPORTUNITIES FOR DISADVANTAGED WORKERS AND JOB SEEKERS BY INVESTING IN REGIONAL WORKFORCE COLLABORATIVES THAT PARTNER WITH EMPLOYERS TO IDENTIFY JOBS AND CAREER PATHWAYS IN HIGH-GROWTH INDUSTRIES  | 500,000. |
| JOHS WITH JUSTICE EDUCATION FUND<br>1375 MASS AVE NW, STE 200<br>WASHINGTON, DC 20005 | 501(C)(3) PUB CHARITY  | TO PROVIDE GENERAL SUPPORT   | 700,000. |
| JOHN JAY COLLEGE FOUNDATION INC.<br>899 TENTH AVE, STE 673<br>NEW YORK, NY 10019      | 501(C)(3) PUB CHARITY  | TO SUPPORT AN EXPLORATORY STUDY TO DEVELOP CRIMINAL JUSTICE EDUCATIONAL AND TRAINING RESOURCES FOR LAW ENFORCEMENT AND CORRECTIONAL AGENTS IN CHINA  | 17,336.  |
| JOHN JAY COLLEGE FOUNDATION INC.<br>899 TENTH AVE, STE 673<br>NEW YORK, NY 10019      | 501(C)(3) PUB CHARITY  | TO SUPPORT THE ART OF JUSTICE 9/11 PERFORMANCE PROJECT   | 50,000.  |
| JOHN JAY LEGAL SERVICES<br>80 N BROADWAY<br>WHITE PLAINS, NY 10603                    | 501(C)(3) PUB CHARITY  | TO CONDUCT QUANTITATIVE AND QUALITATIVE RESEARCH IN THE SOUTH BRONX TO DEMONSTRATE THE IMPACT OF ZERO TOLERANCE POLICING ON COMMUNITY STAKEHOLDERS   | 10,000.  |
| JOHNS HOPKINS UNIVERSITY<br>615 N WOLFE ST, STE W1100<br>BALTIMORE, MD 21205          | 501(C)(3) PUB CHARITY  | TO PROVIDE TRAVEL ASSISTANCE FOR EIGHT INTERNATIONALLY-BASED AUTHORS AND EXPERTS TO TRAVEL TO DARE ES SALAAM IN JUNE 2011 TO ATTEND A SYMPOSIUM ON THE LANCET SERIES "THE HIV EPIDEMIC AMONG PEOPLE WHOSE DRUGS", AND TO SUPPORT MUMBAI UNIVERSITY, THE LOCAL ORGANIZER OF THE EVENT, IN PLANNING AND SYMPOSIUM LOGISTICS, AS WELL AS TRAVEL FOR FOUR REGIONAL SPEAKERS AND 25 SCHOLARSHIP AWARDREES | 94,398.  |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| JOHNS HOPKINS UNIV CTR FOR PUBLIC HEALTH<br>615 N WOLFE ST<br>BALTIMORE, MD 21205      | 501(C)(3) PUB CHARITY   | TO CONDUCT EVIDENCE-INFORMED ADVOCACY TO INCREASE ACCESS TO HIV PREVENTION AND AIDS TREATMENT SERVICES FOR MSM IN KAZAKHISTAN AND TO CONTINUE TO BUILD THE CAPACITY OF AMULET, A LOCAL LGBT NGO   | 35,000.       |
| JOURNALISM DEVELOPMENT NETWORK, INC.<br>4401A CONN AVE NW #321<br>WASHINGTON, DC 20008 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE ORGANIZED CRIME AND CORRUPTION REPORTING PROJECT: TO INVESTIGATE MEDIA OWNERSHIP IN TWELVE COUNTRIES IN EASTERN EUROPE AND THE FORMER SOVIET UNION IN ORDER TO EXPOSE THE LINKS BETWEEN ORGANIZED CRIME AND THE MEDIA TO HIGHLIGHT THE LACK OF INDEPENDENCE IN JOURNALISM THROUGHOUT THE REGION      | 49,049.       |
| HAZELON CTR FOR MENTAL HEALTH LAW<br>1101 15TH ST NW, STE 1212<br>WASHINGTON, DC 20005 | 501(C)(3) PUB CHARITY   | TO CONTINUE IMPACT LITIGATION, POLICY ADVOCACY, TECHNICAL ASSISTANCE, AND PUBLIC EDUCATION TO REDIRECT MISSPENT PUBLIC INVESTMENTS IN INCARCERATION TO WARD EFFECTIVE MENTAL HEALTH TREATMENT AND STABLE SUPPORTIVE HOUSING ALTERNATIVES THAT REDUCE THE NUMBER OF PEOPLE IN PRISON AND PROMOTE SUCCESSFUL RE-ENTRY | 375,000.      |
| JUNEBUG PRODUCTIONS, INC.<br>PO BOX 2331<br>NEW ORLEANS, LA 70176                      | 501(C)(3) PUB CHARITY   | TO PROVIDE PROJECT SUPPORT FOR THE FREE SOUTHERN THEATER INSTITUTE  | 150,000.      |
| JUSTICE AT STAKE CAMPAIGN, INC.<br>117 D ST NW, STE 203<br>WASHINGTON, DC 20004        | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 400,000.      |
| JUSTICE AT STAKE CAMPAIGN, INC.<br>117 D ST NW, STE 203<br>WASHINGTON, DC 20004        | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 625,000.      |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| JUSTICE POLICY INSTITUTE<br>1012 14TH ST NW, STE 400<br>WASHINGTON, DC 20005           | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 300,000.      |
| JUVENILE JUSTICE PROJECT OF LOUISIANA<br>1600 O.C. HALEY BLVD<br>NEW ORLEANS, LA 70113 | 501(C)(3) PUB CHARITY   | TO PROVIDE \$300,000.00 IN GENERAL SUPPORT FOR THE PERIOD FROM FEBRUARY 1, 2011 TO JANUARY 31, 2013, AND \$80,000.00 IN PROJECT SUPPORT FOR THE PERIOD FROM FEBRUARY 1, 2011 TO JANUARY 31, 2012. THE PURPOSE OF THE PROJECT SUPPORT IS TO IMPLEMENT THE SUPREME COURT DECISION IN GRATTAN V. FLORIDA IN THE STATE OF LOUISIANA | 230,000.      |
| KENWOOD OAKLAND COMMUNITY ORGANIZATION<br>1005 E 43RD ST<br>CHICAGO, IL 60653          | 501(C)(3) PUB CHARITY   | TO SUPPORT THE YOUTH EMPLOYMENT CAMPAIGN  | 75,000.       |
| KNOWLEDGE ECOLOGY INTERNATIONAL<br>1621 CONN AVE NW, STE 500<br>WASHINGTON, DC 20009   | 501(C)(3) PUB CHARITY   | TO CONTINUE ACCESS TO KNOWLEDGE (A2K) ADVOCACY WORK   | 75,000.       |
| KNOWLEDGE ECOLOGY INTERNATIONAL<br>1621 CONN AVE NW, STE 500<br>WASHINGTON, DC 20009   | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT FOR THE DEVELOPMENT OF POLICY PROPOSALS AND FOR ADVOCACY TO PROMOTE NEW MODELS OF INNOVATION AND ACCESS TO MEDICAL TECHNOLOGIES  | 75,000.       |
| KNOWLEDGE ECOLOGY INTERNATIONAL<br>1621 CONN AVE NW, STE 500<br>WASHINGTON, DC 20009   | 501(C)(3) PUB CHARITY   | TO CONTINUE ACCESS TO KNOWLEDGE (A2K) ADVOCACY WORK, FOCUSING ON ADVOCACY FOR THE ADOPTION OF THE WIPO TREATY FOR THE VISUALLY IMPAIRED   | 120,000.      |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|---|---|--|---------------|
| LA UNION DEL PUEBLO ENTERO<br>PO BOX 188<br>SAN JUAN, TX 78589                                    | 501(C)(3) PUB CHARITY   | TO SUPPORT AN INCREASE OF HOUSING ORGANIZING<br>CAPACITY IN THE RIO GRANDE VALLEY  | 200,000.      |
| LAMBDA LEGAL DEFENSE AND EDUCATION FUND, INC.<br>120 WALL ST. STE 1500<br>NEW YORK, NY 10005-3904 | 501(C)(3) PUB CHARITY   | TO PROVIDE RENEWAL SUPPORT FOR LAMBDA'S EAST<br>COURTS PROJECT   | 120,000.      |
| LATIN AMERICA WORKING GROUP EDUCATION FUND<br>424 C ST NE<br>WASHINGTON, DC 20002                 | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT TO THE PROJECT, "CREATING<br>JUST SECURITY: MEXICO, COLOMBIA"   | 100,000.      |
| LATIN AMERICAN STUDIES ASSOCIATION<br>416 HELLERFIELD HALL<br>PITTSBURGH, PA 15260                | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT TO THE PROJECT, "XXX IASA<br>INTERNATIONAL CONGRESS PARTICIPATION OF LATIN<br>AMERICAN AND CARIBBEAN SCHOLARS"                              | 72,000.       |
| LATIN AMERICAN YOUTH CENTER, INC.<br>1415 COLUMBIA ROAD NW<br>WASHINGTON, DC 20009                | 501(C)(3) PUB CHARITY   | TO INVEST IN THE PROMOTOR PATHWAY, AN INNOVATIVE<br>MODEL TO MEET THE MULTIPLE NEEDS OF DISCONNECTED<br>YOUNG PEOPLE, PRIMARILY LATINO AND AFRICAN<br>AMERICAN | 500,000.      |
| LATINOJUSTICE PRIDEF<br>49 HUDSON ST. 14TH FL<br>NEW YORK, NY 10013                               | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 100,000.      |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| LATINOJUSTICE PRIDE+<br>49 HUDSON ST, 14TH FL<br>NEW YORK, NY 10013                                  | 501(C)(3) PUB CHARITY   | TO SUPPORT THE REDISTRICTING AND CIVIC PARTICIPATION PROJECT   | 200,000.      |
| LAW ENFORCEMENT AGAINST PROHIBITION FDU FUND<br>121 MYSTIC AVE, STE 7-9<br>MEDFORD, MA 02155         | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 200,000.      |
| LAWYERS COMMITTEE FOR CIVIL RIGHTS UNDER LAW<br>1401 NY AVE NW, STE 400<br>WASHINGTON, DC 20005-7174 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT IN THE AMOUNT OF \$700,000, AND PROJECT SUPPORT IN THE AMOUNT OF \$500,000 FOR THE LOAN MODIFICATION SCAM PREVENTION NETWORK  | 350,000.      |
| LAWYERS COMMITTEE FOR CIVIL RIGHTS UNDER LAW<br>1401 NY AVE NW, STE 400<br>WASHINGTON, DC 20005-7124 | 501(C)(3) PUB CHARITY   | TO SUPPORT EDUCATION, ENGAGEMENT, AND LITIGATION WORK IN THE COMING REDISTRICTING CYCLE  | 200,000.      |
| LAWYERS COMMITTEE FOR CIVIL RIGHTS UNDER LAW<br>1401 NY AVE NW, STE 400<br>WASHINGTON, DC 20005-2124 | 501(C)(3) PUB CHARITY   | TO PROVIDE PROJECT SUPPORT TO ENABLE THE LAWYERS' COMMITTEE TO IMPLEMENT AN EMERGENCY PAID MEDIA CAMPAIGN TO MAKE VOTERS AWARE OF THE VOTER PROTECTION RESOURCES AVAILABLE THROUGH THE NONPARTISAN 866- OUR-VOTE HOTLINE | 425,000.      |
| LEADERSHIP CENTER FOR THE COMMON GOOD<br>11 DUPONT CIR, STE 240<br>WASHINGTON, DC 20036              | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 50,000.       |

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

ATTACHMENT 16 (CONT'D)

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION   | AMOUNT   |
|---|--|--|----------|
| LEADERSHIP CONF ON CIVIL RIGHTS EDUCATION FD<br>1629 K ST NW, 10TH FL<br>WASHINGTON, DC 20006 | 501(C)(3) PUB CHARITY  | TO PROVIDE GENERAL SUPPORT   | 600,000. |
| LEADERSHIP CONF ON CIVIL RIGHTS EDUCATION FD<br>1629 K ST NW, 10TH FL<br>WASHINGTON, DC 20006 | 501(C)(3) PUB CHARITY  | TO PROVIDE GENERAL SUPPORT   | 250,000. |
| LEAGUE OF WOMEN VOTERS EDUCATION FUND<br>1730 M ST NW, STE 1000<br>WASHINGTON, DC 20036-4500  | 501(C)(3) PUB CHARITY  | TO ENSURE THAT THE 2011 REDISTRICTING PROCESS IS<br>TRANSPARENT AND HAS GREATER CITIZEN INVOLVEMENT<br>THAN IN PRIOR CYCLES                        | 150,000. |
| LEAGUE OF WOMEN VOTERS EDUCATION FUND<br>1730 M ST NW, STE 1000<br>WASHINGTON, DC 20036-4500  | 501(C)(3) PUB CHARITY  | TO PROVIDE RENEWAL SUPPORT FOR THE LEAGUE'S QUEST<br>FOR A MORE DIVERSE JUDICIARY CAMPAIGN   | 165,000. |
| LEAGUE OF YOUNG VOTERS EDUCATION FUND<br>540 PRESIDENT ST, 3RD FL<br>BROOKLYN, NY 11215       | 501(C)(3) PUB CHARITY  | TO PROVIDE GENERAL SUPPORT   | 375,000. |
| LEAGUE OF YOUNG VOTERS EDUCATION FUND<br>540 PRESIDENT ST, 3RD FL<br>BROOKLYN, NY 11215       | 501(C)(3) PUB CHARITY  | TO SUPPORT THE TEXAS AFFILIATE OF THE LEAGUE OF<br>YOUNG VOTERS EDUCATION FUND REGARDING THEIR YOUTH<br>ENGAGEMENT AND LEADERSHIP DEVELOPMENT WORK | 50,000.  |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|---|---|--|---------------|
| LEBANESE AMERICAN UNIVERSITY<br>475 RIVERSIDE DR STE 1846<br>NEW YORK, NY 10115-0065        | 501(C)(3) PUB CHARITY   | TO BUILD CAPACITY OF LAW ENFORCEMENT PERSONNEL IN<br>LEBANON   | 102,520.      |
| LEGAL ACTION CENTER OF THE CITY OF NY, INC.<br>225 VARICK ST, 4TH FL.<br>NEW YORK, NY 10014 | 501(C)(3) PUB CHARITY   | TO PROVIDE STAFFING FOR THE COALITION OF WHOLE<br>HEALTH, A NATIONAL GROUP OF SUBSTANCE USE<br>DISORDER AND MENTAL HEALTH ADVOCATES; TO PROVIDE<br>ADVOCACY TECHNICAL ASSISTANCE TO OPEN SOCIETY<br>FOUNDATION STATE TREATMENT EXPANSION GRANTEE;<br>AND TO DECREASE BARRIERS TO EMPLOYMENT, EDUCATION<br>AND HOUSING FOR THOSE WITH CRIMINAL JUSTICE AND<br>DRUG USE HISTORIES. | 400,000.      |
| LEGAL ACTION CENTER OF THE CITY OF NY, INC.<br>225 VARICK ST, 4TH FL.<br>NEW YORK, NY 10014 | 501(C)(3) PUB CHARITY   | TO SUPPORT AN ACTUARIAL STUDY ON SUBSTANCE USE<br>DISORDER AND MENTAL HEALTH BENEFITS  | 10,000.       |
| LEGAL MOMENTUM<br>395 HUDSON ST<br>NEW YORK, NY 10014                                       | 501(C)(3) PUB CHARITY   | TO SUPPORT ADVOCACY FOR FEDERAL REFORMS TO MAKE<br>TEMPORARY ASSISTANCE FOR NEEDY FAMILIES<br>MORE RESPONSIVE TO THE REALITIES OF POOR PEOPLE'S<br>LIVES   | 200,000.      |
| LET'S BREAKTHROUGH, INC.<br>4 W 3/TH ST, 4TH FL.<br>NEW YORK, NY 10018                      | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 150,000.      |
| LEXINGTON INSTITUTE<br>1600 WILSON BLVD#400<br>ARLINGTON, VA 22209                          | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT FOR THE CUNA POLICY PROJECT   | 50,000.       |

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

ATTACHMENT 16 (CONT.)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| LOCAL INITIATIVES SUPPORT CORPORATION<br>501 SEVENTH AVE, 7TH FL<br>NEW YORK, NY 10018             | 501(C)(3) PUB CHARITY   | TO REPLICATE THE FINANCIAL OPPORTUNITY CENTERS MODEL IN UP TO FIVE NEW CITIES FOR 7,500 TOTAL PARTICIPANTS   | 225,000.      |
| LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR<br>1625 N SCHRADER BLVD<br>LOS ANGELES, CA 90028-6213 | 501(C)(3) PUB CHARITY   | TO SUPPORT TO THE L.A. GAY AND LESBIAN COMMUNITY SERVICES CENTER'S EMERGING LEADERS FELLOWSHIP PROGRAM TO DEVELOP EMERGING LGTB LEADERS IN CHINA   | 35,000.       |
| LOUISIANA ASSOC OF NONPROFIT ORGANIZATIONS<br>PO BOX 66558<br>BATON ROUGE, LA 70820                | 501(C)(3) PUB CHARITY   | TO SUPPORT THE LOUISIANA BUDGET PROJECT  | 75,000.       |
| LOWER EAST SIDE HARM REDUCTION CENTER<br>25 ALLEN ST<br>NEW YORK, NY 10002                         | 501(C)(3) PUB CHARITY   | TO SUPPORT THE RESOURCES NEEDED TO ALLOW THE GRANTEE TO CONTINUE TO HOST THIRD'S INTERNATIONAL VISITORS AND GRANTEES, AND SUPPORT A MULTIMEDIA DOCUMENTARY PROJECT THAT AIMS TO PORTRAY THE POWERFUL, POSITIVE ROLE THAT HARM REDUCTION HAS PLAYED IN THE LIVES OF THE GRANTEE'S CLIENTS | 10,000.       |
| LOYOLA UNIVERSITY<br>7214 ST. CHARLES AVE<br>NEW ORLEANS, LA 70118                                 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE NEW ORLEANS FATHERHOOD CONSORTIUM AND ITS "'RIGHTING AND WRITING OUR OWN DESTINY"' PROJECT  | 100,000.      |
| MADRE, INC.<br>121 W 27TH ST, RM 301<br>NEW YORK, NY 10001   | 501(C)(3) PUB CHARITY   | TO SUPPORT TRAININGS FOCUSED ON THE USE OF INTERNATIONAL LAW TO ENHANCE WOMEN'S HUMAN RIGHTS IN COLOMBIA   | 25,000.       |

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>                               | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| MAGNUM CULTURAL FOUNDATION<br>256 MOTT ST<br>NEW YORK, NY 10012 | 501(C)(3) PUB CHARITY   | TO PROVIDE CORE SUPPORT FOR THE ORGANIZATION AS WELL AS FUNDING FOR THE MAGNUM EMERGENCY FUND AMONG OTHER ACTIVITIES  | 140,000.      |
| MAGNUM CULTURAL FOUNDATION<br>256 MOTT ST<br>NEW YORK, NY 10012 | 501(C)(3) PUB CHARITY   | TO ENABLE THE FOUR MAGNUM FOUNDATION/NYU HUMAN RIGHTS SCHOLARSHIP RECIPIENTS TO ATTEND THE LOOK3 PHOTOGRAPHY FESTIVAL IN CHARLOTTESVILLE, VA IN JUNE 2011   | 3,600.        |
| MAGNUM CULTURAL FOUNDATION<br>256 MOTT ST<br>NEW YORK, NY 10012 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL OPERATING SUPPORT AS WELL AS FUNDS FOR THE EMERGENCY FUND AND THE MAGNUM-NYU PROGRAM OVER TWO YEARS  | 245,000.      |
| MAKE THE ROAD NEW YORK<br>301 GROVE ST<br>BROOKLYN, NY 11237    | 501(C)(3) PUB CHARITY   | TO SUPPORT THE NEW YORK STIMULUS ALLIANCE   | 250,000.      |
| MAKE THE ROAD NEW YORK<br>301 GROVE ST<br>BROOKLYN, NY 11237    | 501(C)(3) PUB CHARITY   | TO CONVENE NEW YORK CITY ADVOCATES WORKING ON POLICE ACCOUNTABILITY ISSUES TO DEVELOP CAMPAIGN GOALS, POLICY OBJECTIVES AND STRATEGIES THAT ADDRESS THE NEGATIVE CONSEQUENCES AND RACIALLY DISPARATE IMPACT OF THE NEW YORK POLICE DEPARTMENT'S STOP-AND-F RISK PRACTICES | 49,900.       |
| MAKE THE ROAD NEW YORK<br>301 GROVE ST<br>BROOKLYN, NY 11237    | 501(C)(3) PUB CHARITY   | TO FINALIZE THE GOALS AND IMPLEMENTATION STRATEGY OF THE PROPOSED CAMPAIGN FOR FAIR AND JUST POLICING AND PREPARE FOR A STAFFED, CITYWIDE POLICE ACCOUNTABILITY CAMPAIGN IN NEW YORK CITY   | 27,000.       |

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

ATTACHMENT 16 (CONT'D)

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION   | AMOUNT   |
|---|--|--|----------|
| MARYLAND ASSOC OF NON-PROFIT ORGANIZATIONS<br>140 W OSTEND ST, STE 201<br>BALTIMORE, MD 21230 | 501(C)(3) PUB CHARITY  | TO SUPPORT ACTIVITIES OF THE RECOVERY WATCH<br>MARYLAND ALLIANCE FOR TRANSPARENCY OF FEDERAL<br>ECONOMICS STIMULUS FUNDS   | 40,000.  |
| MARYLAND INSTITUTE<br>1300 MCUNT ROYAL AVE<br>BALTIMORE, MD 21217-4191                        | 501(C)(3) PUB CHARITY  | TO SUPPORT THE ART + JUSTICE MAPPING PROJECT,<br>WHICH WILL IDENTIFY AND CONNECT ARTS-BASED<br>PRACTICES AND PRACTITIONERS WORKING TO ADVANCE<br>SOCIAL JUSTICE IN BALTIMORE   | 75,000.  |
| MARYLAND OFFICE OF THE PUBLIC DEFENDER<br>6 ST PAUL ST, STE 1400<br>BALTIMORE, MD 21202       | 501(C)(3) PUB CHARITY  | TO EXPAND CLIENT-CENTERED, COMMUNITY-BASED<br>INDIGENT DEFENSE REPRESENTATION AND OTHER<br>SERVICES IN BALTIMORE CITY AND STATEWIDE  | 50,000.  |
| MARY'S CENTER FOR MATERNAL AND CHILD CARE<br>2333 ONTARIO ROAD NW<br>WASHINGTON, DC 20009     | 501(C)(3) PUB CHARITY  | TO PROVIDE GENERAL SUPPORT   | 30,000.  |
| MAZZONI CENTER<br>21 S 12TH ST<br>PHILADELPHIA, PA 19107                                      | 501(C)(3) PUB CHARITY  | TO SUPPORT TRAVEL FOR THREE INTERNATIONAL<br>PARTICIPANTS IN THE MAZZONI CENTER'S 10TH ANNUAL<br>TRANS-HEALTH CONFERENCE   | 11,504.  |
| MJC, INC<br>307 W MAIN ST<br>DURHAM, NC 27701   | 501(C)(3) PUB CHARITY  | TO ESTABLISH JOBSNOW EMPLOYMENT AND TRAINING<br>(EAT) CENTERS AT THREE COMMUNITY COLLEGES<br>(OR PARTNERSHIPS OF ADJACENT COLLEGES), TO CREATE<br>A MODEL THAT WILL BROADEN STUDENT FINANCIAL AID<br>IN NORTH CAROLINA BY USING AN ONLINE SERVICE<br>CALLED THE BENEFIT BANK? (TIBT) TO CONNECT<br>LOW-INCOME STUDENTS WITH FINANCIAL SUPPORTS | 500,000. |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| MDRC<br>19TH FL, 16 E 34TH ST<br>NEW YORK, NY 10016-4326                         | 501(C)(3) PUB CHARITY   | TO SUPPORT THE PERFORMANCE-BASED SCHOLARSHIP DEMONSTRATION AS IT PROVIDES FINANCIAL ASSISTANCE IN THE FORM OF PERFORMANCE-BASED SCHOLARSHIPS DIRECTLY TO 1,050 LOW-INCOME STUDENTS, LEVERAGES SCHOLARSHIPS FOR 1,150 ADDITIONAL STUDENTS, AND ENSURES THAT THESE PROJECTS ARE WELL IMPLEMENTED AND RIGOROUSLY EVALUATED TO DETERMINE THEIR EFFECTIVENESS | 1,200,000.    |
| MEDIA AND DEMOCRACY COALITION<br>1133 19TH ST NW, 9TH FL<br>WASHINGTON, DC 20036 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 50,000.       |
| MEDIA DEVELOPMENT LOAN FUND, INC.<br>37 W 20TH ST, STE 801<br>NEW YORK, NY 10011 | 501(C)(3) PUB CHARITY   | TO ENABLE THE MEDIA DEVELOPMENT LOAN FUND TO BEGIN WORKING WITH THE CHICAGO NEWS COOPERATIVE AS A PILOT PROJECT IN THE UNITED STATES   | 250,000.      |
| MEDIA DEVELOPMENT LOAN FUND, INC.<br>37 W 20TH ST, STE 801<br>NEW YORK, NY 10011 | 501(C)(3) PUB CHARITY   | TO ENABLE THE MEDIA DEVELOPMENT LOAN FUND TO MORE FORMALLY EXPLORE POSSIBILITIES FOR PROGRAM RELATED INVESTMENTS IN THE U.S. IN SUPPORT OF BURGOMING EFFORTS TO FIND NEW BUSINESS MODELS FOR HIGH-QUALITY PUBLIC SERVICE JOURNALISM  | 150,000.      |
| MEN CAN STOP RAPE<br>1003 K ST NW, STE 200<br>WASHINGTON, DC 20001               | 501(C)(3) PUB CHARITY   | TO PROVIDE RENEWED SUPPORT TO MEN CAN STOP RAPE'S YOUTH-VIOLENCE PREVENTION TRAINING AND COMMUNITY-ENGAGEMENT PROGRAMMING IN WASHINGTON, DC, AND BALTIMORE, MARYLAND   | 150,000.      |
| MENTORING USA, INC<br>5 HANOVER SQUARE, 17TH FL<br>NEW YORK, NY 10004            | 501(C)(3) PUB CHARITY   | TO SUPPORT THE MEN-TOUR PROJECT  | 50,000.       |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| MENTORING USA, INC<br>5 HANOVER SQUARE, 17TH FL<br>NEW YORK, NY 10004                            | 501(C)(3) PUB CHARITY   | TO SUPPORT TRAINING AND SUPPORT FOR MENTORS TO<br>HURDLE FATHERHOOD SKILLS WITH THEIR MENTEES AND<br>DEVELOPMENT OF MULTI-MEDIA MESSAGES PROMOTING THE<br>INTERSECTIONS OF RESPONSIBLE FATHERHOOD AND<br>IMPACTFUL MENTORING | 150,000.      |
| MEXICAN AMERICAN LEGAL DEF & EDUCATIONAL FD<br>634 S SPRING ST, 11TH FL<br>LOS ANGELES, CA 90014 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 100,000.      |
| MEXICAN AMERICAN LEGAL DEF & EDUCATIONAL FD<br>634 S SPRING ST, 11TH FL<br>LOS ANGELES, CA 90014 | 501(C)(3) PUB CHARITY   | TO CONDUCT COMMUNITY EDUCATION, OUTREACH, AND<br>ADVOCACY ON BEHALF OF LATINOS IN THE NATIONAL<br>REDISTRICTING PROCESS  | 135,000.      |
| MEXICAN AMERICAN LEGAL DEF & EDUCATIONAL FD<br>634 S SPRING ST, 11TH FL<br>LOS ANGELES, CA 90014 | 501(C)(3) PUB CHARITY   | TO SUPPORT ANALYSIS AND EDUCATION ON<br>IMMIGRATION-RELATED STATE PUBLIC POLICY PROPOSALS<br>BROUGHT IN TEXAS  | 50,000.       |
| MEXICAN AMERICAN LEGAL DEF & EDUCATIONAL FD<br>634 S SPRING ST, 11TH FL<br>LOS ANGELES, CA 90014 | 501(C)(3) PUB CHARITY   | TO CONDUCT COMMUNITY EDUCATION, ENGAGE WITH<br>EXPERTS, AND LITIGATE ON BEHALF OF LATINOS IN THE<br>TEXAS REDISTRICTING PROCESS  | 100,000.      |
| MIAMI WORKERS CENTER<br>6127 NW 7TH AVE<br>MIAMI, FL 33127                                       | 501(C)(3) PUB CHARITY   | TO ADVANCE TRANSPARENCY, EQUITY, AND<br>ACCOUNTABILITY IN THE ECONOMIC RECOVERY,<br>SPECIFICALLY FOCUSING ON STATE DISTRIBUTION OF<br>FUNDS UNDER THE AMERICAN RECOVERY AND<br>REINVESTMENT ACT                              | 226,250.      |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| MIGRATION POLICY INSTITUTE<br>1400 16TH ST NW, STE 300<br>WASHINGTON, DC 20036 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE WORK OF THE US IMMIGRATION POLICY PROGRAM TO GENERATE ANALYSIS, PROPOSALS, AND POLICY ADVOCACY FOR NEW IDEAS THAT CAN IMPROVE THE NATION'S IMMIGRATION SYSTEM AND TREATMENT OF IMMIGRANTS, BOTH IN ADMINISTRATIVE AND LEGISLATIVE ARENAS | 225,000.      |
| MIGRATION POLICY INSTITUTE<br>1400 16TH ST NW, STE 300<br>WASHINGTON, DC 20036 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 775,000.      |
| MILLENNIUM PROMISE ALLIANCE, INC.<br>PO BOX 250875<br>NEW YORK, NY 10025       | 501(C)(3) PUB CHARITY   | TO SUPPORT SIX NEW BUSINESS DEVELOPMENT POSITIONS IN THE NEXT PHASE OF THE MILLENNIUM VILLAGES PROJECT  | 300,000.      |
| MILLENNIUM PROMISE ALLIANCE, INC.<br>PO BOX 250875<br>NEW YORK, NY 10025       | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 8,000,000.    |
| MILLENNIUM PROMISE ALLIANCE, INC.<br>PO BOX 250875<br>NEW YORK, NY 10025       | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT FOR MONITORING AND EVALUATION ACTIVITIES   | 800,000.      |
| MILLENNIUM PROMISE ALLIANCE, INC.<br>PO BOX 250875<br>NEW YORK, NY 10025       | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT FOR BUSINESS, OPERATIONS, POLICY AND SUPPORT POSITIONS IN BOTH AFRICA AND NEW YORK   | 2,500,000.    |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| MINNESOTA COUNCIL OF NONPROFITS<br>7314 UNIV AVE W, SIF 20<br>ST PAUL, MN 55114    | 501(C)(3) PUB CHARITY   | TO SUPPORT NONPROFIT VOTE   | 150,000.      |
| MOBILITY INTERNATIONAL USA<br>132 E BROADWAY, STE 343<br>EUGENE, OR 97401          | 501(C)(3) PUB CHARITY   | TO SUPPORT THE 2012 INTERNATIONAL WOMEN'S INSTITUTE ON LEADERSHIP AND DISABILITY  | 50,000.       |
| MOEMAKA MULTIMEDIA<br>PO BOX 320207<br>SAN FRANCISCO, CA 94132                     | 501(C)(3) PUB CHARITY   | TO SUPPORT BURMESE COMMUNITY ONLINE FORUM AND DAILY NEWS UPDATES  | 15,000.       |
| MOEMAKA MULTIMEDIA<br>PO BOX 320207<br>SAN FRANCISCO, CA 94132                     | 501(C)(3) PUB CHARITY   | TO SUPPORT AN ONLINE FORUM AND A DAILY NEWS UPDATE FOR THE BURMESE COMMUNITY  | 10,000.       |
| MOVEMENT STRATEGY CENTER<br>436 14TH ST, 5TH FL<br>OAKLAND, CA 94612               | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 150,000.      |
| MS. FOUNDATION FOR WOMEN, INC.<br>12 METROPLICH CTR, 26TH FL<br>BROOKLYN, NY 11201 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT IN THE AMOUNT OF \$230,000; AND PROJECT SUPPORT FOR ONE YEAR IN THE AMOUNT OF \$170,000 TO SUPPORT GROUPS ADDRESSING THE SPECIFIC NEEDS OF WOMEN OF COLOR AND IMMIGRANT WOMEN (\$120,000), AND TO REFINER GRANTMAKING STRATEGIES THAT SEEK TO END GENDER-BASED VIOLENCE (\$50,000) | 35,000.       |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| MS. FOUNDATION FOR WOMEN, INC.<br>17 METROTECH CTR, 76TH FL<br>BROOKLYN, NY 11201                | 501(C)(3) PUB CHARITY   | TO CONVENE DONORS, RESEARCHERS AND ACTIVISTS TO<br>DEVELOP STRATEGIES TO IMPROVE THE ECONOMIC<br>SECURITY OF LOW-INCOME WOMEN AND THE PROTECTION<br>OF IMMIGRANT WOMEN AND TO ESTABLISH A FUNDING<br>POOL FOR PROMISING STRATEGIES | 160,000.      |
| MURDER VICTIMS' FAMILIES FOR RECONCILIATION<br>2100 M ST NW, STE 170-296<br>WASHINGTON, DC 20037 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 135,000.      |
| MUSEUM OF AMERICAN FINANCE<br>48 WALL ST<br>NEW YORK, NY 10005                                   | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 10,000.       |
| MUSLIM ADVOCATES<br>315 MONTGOMERY ST, 8TH FL<br>SAN FRANCISCO, CA 94104                         | 501(C)(3) PUB CHARITY   | TO PROVIDE CORE SUPPORT  | 160,000.      |
| MUSLIM ADVOCATES<br>315 MONTGOMERY ST, 8TH FL<br>SAN FRANCISCO, CA 94104                         | 501(C)(3) PUB CHARITY   | TO PROVIDE CORE SUPPORT  | 235,000.      |
| MY SISTER'S PLACE<br>PO BOX 29596<br>WASHINGTON, DC 20017  | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 30,000.       |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| NAACP LEGAL DEFENSE & EDUCATIONAL FUND, INC<br>99 HUDSON ST, STE 1600<br>NEW YORK, NY 10013-2897 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 150,000.      |
| NAACP LEGAL DEFENSE & EDUCATIONAL FUND, INC<br>99 HUDSON ST, STE 1600<br>NEW YORK, NY 10013-2897 | 501(C)(3) PUB CHARITY   | TO SUPPORT 2011 REDISTRICTING ACTIVITIES  | 208,000.      |
| NAACP LEGAL DEFENSE & EDUCATIONAL FUND, INC<br>99 HUDSON ST, STE 1600<br>NEW YORK, NY 10013-2897 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE DISMANTLING THE SCHOOL TO PRISON PIPELINE INITIATIVE AS IT CHALLENGES RACIALLY DISCRIMINATORY SCHOOL DISCIPLINARY POLICIES AND PRACTICES   | 150,000.      |
| NAACP LEGAL DEFENSE & EDUCATIONAL FUND, INC<br>99 HUDSON ST, STE 1600<br>NEW YORK, NY 10013-2897 | 501(C)(3) PUB CHARITY   | TO CONDUCT NONPARTISAN ANALYSIS AND RESEARCH ON THE IMPACT OF CALIFORNIA'S THREE STRIKES SENTENCING SCHEME AND TO SUPPORT PUBLIC EDUCATION AND GRASSROOTS MOBILIZATION AROUND THE RESEARCH FINDINGS | 250,000.      |
| NAT'L ASSOC FOR LATINO COMM ASSET BUILDERS<br>1313 GUADALUPE ST STE 203<br>SAN ANTONIO, TX 78207 | 501(C)(3) PUB CHARITY   | TO SUPPORT TWO PROJECTS: 1) THE NEIGHBORHOOD STABILIZATION CONSORTIUM, AND 2) THE EMERGING COMMUNITIES PROGRAM  | 190,000.      |
| NAT'L ASSOC FOR THE ADV OF COLORED PEOPLE<br>4805 MT. HOPE DR<br>BALTIMORE, MD 21215-3297        | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 475,000.      |

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

ATTACHMENT 16 - (CONT'D)

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION  | AMOUNT   |
|--|--|---|----------|
| NAT'L ASSOC FOR THE ADV OF COLORED PEOPLE<br>1805 MT. HOPE DR<br>BALTIMORE, MD 21215-3297        | 501(C)(3) PUB CHARITY  | TO PROVIDE SCHOLARSHIPS THAT WILL ENABLE NAACP MEMBERS FROM ACROSS THE UNITED STATES TO ATTEND THE INTERNATIONAL DRUG POLICY REFORM CONFERENCE AND TO PARTICIPATE IN POST-CONFERENCE ACTIVITIES BALTIMORE | 25,000.  |
| NAT'L ASSOC FOR THE ADV OF COLORED PEOPLE<br>1805 MT. HOPE DR<br>BALTIMORE, MD 21215-3297        | 501(C)(3) PUB CHARITY  | TO PROVIDE GENERAL SUPPORT  | 500,000. |
| NAT'L ASSOCIATION OF LATINO ARTS AND CULTURE<br>1708 BUENA VISTA<br>SAN ANTONIO, TX 78207        | 501(C)(3) PUB CHARITY  | TO PROVIDE GENERAL SUPPORT  | 100,000. |
| NAT'L ASSOC OF LATINO ELECTED & APPOINTED OFF<br>1122 W WASHINGTON BLVD<br>LOS ANGELES, CA 90015 | 501(C)(3) PUB CHARITY  | TO PROVIDE GENERAL SUPPORT  | 300,000. |
| NAT'L ASSOC OF SERVICE & CONSERVATION CORPS<br>1100 G ST NW, STE 1000<br>WASHINGTON, DC 20005    | 501(C)(3) PUB CHARITY  | TO CONTINUE PROGRAMMATIC AND TECHNICAL ASSISTANCE TO 17 CIVIC JUSTICE CORPS DEMONSTRATION SITES AND TO ADVANCE THE CIVIC JUSTICE CORPS AS A NATIONAL SERVICE MODEL FOR PEOPLE WITH CRIMINAL RECORDS       | 100,000. |
| NAT'L ASSOC OF SERVICE & CONSERVATION CORPS<br>1100 G ST NW, STE 1000<br>WASHINGTON, DC 20005    | 501(C)(3) PUB CHARITY  | TO SUPPORT A DEMONSTRATION PROJECT OF THE CIVIC JUSTICE CORPS   | 437,500. |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|---|---|--|---------------|
| NATIONAL CENTER FOR CIVIC INNOVATION<br>171 AVE OF THE AMERICAS<br>NEW YORK, NY 10013         | 501(C)(3) PUB CHARITY   | TO SUPPORT THE GIFFON SOCIAL CHANGE COMPACT  | 50,000.       |
| NATIONAL CENTER FOR FAIR & OPEN TESTING, INC.<br>5 HAMPSTEAD ROAD<br>JAMAICA PLAIN, MA 02130  | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT TO FAIRTEST; AND TO SUPPORT FAIRTEST'S WORK ON THE PROJECT: "SLOWING THE SCHOOL-TO-PRISON PIPELINE BY REDUCING HIGH-STAKES TESTING" | 210,000.      |
| NATIONAL CENTER FOR LESBIAN RIGHTS<br>870 MARKET ST, STE 370<br>SAN FRANCISCO, CA 94102       | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT.  | 112,500.      |
| NATIONAL CENTER FOR STATE COURTS<br>300 NEWPORT AVE<br>WILLIAMSBURG, VA 23185                 | 501(C)(3) PUB CHARITY   | TO PROVIDE PROJECT SUPPORT TO NATIONAL CENTER FOR STATE COURTS FOR ITS WORK TO MAINTAIN FAIR AND IMPARTIAL COURTS IN THE STATES                                | 100,000.      |
| NATIONAL CENTER FOR STATE COURTS<br>300 NEWPORT AVE<br>WILLIAMSBURG, VA 23185                 | 501(C)(3) PUB CHARITY   | TO PROVIDE PROJECT SUPPORT TO THE NATIONAL CENTER FOR STATE COURTS FOR ITS WORK TO MAINTAIN FAIR AND IMPARTIAL COURTS IN THE STATES                            | 200,000.      |
| NATIONAL CENTER FOR TRANSGENDER EQUALITY<br>1325 MACE AVE NW, STE 700<br>WASHINGTON, DC 20005 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 75,000.       |

FORM 990PL, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| NAT'L COAL. FOR ASIAN PACIFIC AMERICAN COMM<br>1628 16TH ST NW, 4TH FL<br>WASHINGTON, DC 20009    | 501(C)(3) PUB CHARITY   | TO SUPPORT THE NATIONAL FORECLOSURE RESPONSE NETWORK  | 125,000.      |
| NAT'L COALITION ON BLACK CIVIC PARTICIPATION<br>1050 CONN AVE NW<br>WASHINGTON, DC 20036          | 501(C)(3) PUB CHARITY   | TO EDUCATE AND ORGANIZE KEY CONSTITUENCIES IN TEXAS AND LOUISIANA TO PARTICIPATE IN THE 2011 REDISTRICTING PROCESS FROM START TO FINISH, THROUGH THE GRANTEE'S LOCAL AFFILIATES IN THOSE STATES | 128,000.      |
| NAT'L COALITION ON BLACK CIVIC PARTICIPATION<br>1050 CONN AVE NW<br>WASHINGTON, DC 20036          | 501(C)(3) PUB CHARITY   | INCREASE BLACK YOUTH CIVIC ENGAGEMENT AND VOTER PARTICIPATION WITH A SPECIAL EMPHASIS ON BLACK MEN, FORMERLY INCARCERATED AND IMMIGRANT YOUTH   | 150,000.      |
| NAT'L COALITION TO ABOLISH THE DEATH PENALTY<br>1705 DESALES ST NW 5TH FL<br>WASHINGTON, DC 20036 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 105,000.      |
| NATIONAL COMMUNITY REINVESTMENT COALITION<br>727 15TH ST NW, STE 900<br>WASHINGTON, DC 20005      | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT.   | 150,000.      |
| NATIONAL CONGRESS OF AMERICAN INDIANS<br>1516 P ST NW<br>WASHINGTON, DC 20005                     | 501(C)(3) PUB CHARITY   | TO SUPPORT THE PROJECT ON THE JUDICIARY   | 125,000.      |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|---|---|--|---------------|
| NATIONAL CONSUMER LAW CENTER, INC.<br>7 WINTHROP SQUARE, 4TH FL<br>BOSTON, MA 02110 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE FORECLOSURE MEDIATION PROJECT   | 150,000.      |
| NATIONAL CONSUMER LAW CENTER, INC.<br>7 WINTHROP SQUARE, 4TH FL<br>BOSTON, MA 02110 | 501(C)(3) PUB CHARITY   | TO SUPPORT EFFORTS TO IMPROVE MORTGAGE SERVICING STANDARDS, MITIGATE THE IMPACTS OF FORECLOSURE ON CREDIT SCORING, AND STRENGTHEN PROTECTIONS AGAINST UNFAIR AND ABUSIVE LENDING PRACTICES | 150,000.      |
| NATIONAL COUNCIL OF LA RAZA<br>1126 16TH ST NW<br>WASHINGTON, DC 20036              | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 212,500.      |
| NATIONAL COUNCIL OF LA RAZA<br>1126 16TH ST NW<br>WASHINGTON, DC 20036              | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT AS WELL AS PROJECT SUPPORT FOR ITS FAITH-BUILDING POLICY PROJECT  | 237,500.      |
| NATIONAL COUNCIL OF LA RAZA<br>1126 16TH ST NW<br>WASHINGTON, DC 20036              | 501(C)(3) PUB CHARITY   | TO SUPPORT THE ALLIANCE FOR STABILIZING OUR COMMUNITIES  | 500,000.      |
| NATIONAL COUNCIL OF LA RAZA<br>1126 16TH ST NW<br>WASHINGTON, DC 20036              | 501(C)(3) PUB CHARITY   | TO FACILITATE THE DEMOCRACY USA AND NATIONAL COUNCIL OF LA RAZA INTEGRATION EFFORT IN 2011 AND THE DEVELOPMENT OF A STRONG PLAN FOR NONPARTISAN VOTER ENGAGEMENT FOR 2012                  | 300,000.      |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|---|---|--|---------------|
| NATIONAL EMPLOYMENT LAW PROJECT, INC.<br>75 MAIDEN LANE #601<br>NEW YORK, NY 10038  | 501(C)(3) PUB CHARITY   | TO ENHANCE ECONOMIC OPPORTUNITY AND SECURITY FOR VULNERABLE WORKERS AND THEIR FAMILIES BY STRENGTHENING THE SAFETY NET FOR THOSE DISPLACED BY THE RECESSION, ENSURING A SUSTAINABLE RECOVERY BUILT ON GOOD JOBS, AND CHALLENGING UNREASONABLE BARRIERS TO EMPLOYMENT FACED BY PEOPLE WITH CRIMINAL RECORDS | 350,000.      |
| NATIONAL EMPLOYMENT LAW PROJECT, INC.<br>75 MAIDEN LANE #601<br>NEW YORK, NY 10038  | 501(C)(3) PUB CHARITY   | TO SUPPORT ITS EFFORTS TO STRENGTHEN THE SAFETY NET FOR UNEMPLOYED WORKERS AS WELL AS TO EXPAND WORK PLACE PROTECTIONS FOR WORKERS IN THE INFORMAL ECONOMY   | 300,000.      |
| NATIONAL FAIR HOUSING ALLIANCE<br>1101 VERMONT AVE, STE 710<br>WASHINGTON, DC 20005 | 501(C)(3) PUB CHARITY   | TO SUPPORT RESEARCH AND REGULATORY ADVOCACY TO INCREASE TRANSPARENCY IN NATIONAL FORECLOSURE PREVENTION PROGRAMS, PROMOTE FAIR LENDING COMPLIANCE IN HOUSING RECOVERY EFFORTS, AND REDUCE RACIAL DISPARITIES ASSOCIATED WITH CURRENT CREDIT SCORING MODELS   | 170,000.      |
| NATIONAL FORENSIC LEAGUE<br>PO BOX 38<br>RIPON, WI 54971                            | 501(C)(3) PUB CHARITY   | TO SUPPORT THE LAUNCH OF THE NOVEMBER PUBLIC FORUM DEBATE TOPIC  | 10,000.       |
| NATIONAL FORENSIC LEAGUE<br>PO BOX 38<br>RIPON, WI 54971                            | 501(C)(3) PUB CHARITY   | TO SUPPORT A SECURING LIBERTY-THEMED DEBATE IN SCHOOLS ACROSS THE US   | 20,000.       |
| NATIONAL FORENSIC LEAGUE<br>PO BOX 38<br>RIPON, WI 54971                            | 501(C)(3) PUB CHARITY   | TO SUPPORT PUBLIC DEBATES AT US HIGH SCHOOLS ON THE TOPIC OF WHETHER AN ISLAMIC CULTURAL CENTER SHOULD BE BUILT ON THE SITE KNOWN AS PARK11  | 15,000.       |

FORM 990EF PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|---|---|--|---------------|
| NATIONAL GAY & LESBIAN TASK FORCE FOUNDATION<br>1325 MASS AVE NW, STE 600<br>WASHINGTON, DC 20005 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE NEW BEGINNINGS INITIATIVE | 50,000.       |
| NATIONAL GAY & LESBIAN TASK FORCE FOUNDATION<br>1325 MASS AVE NW, STE 600<br>WASHINGTON, DC 20005 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT               | 13,750.       |
| NATIONAL IMMIGRATION FORUM, INC.<br>50 E ST NW, STE 300<br>WASHINGTON, DC 20001                   | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT               | 300,000.      |
| NATIONAL IMMIGRATION LAW CENTER<br>3435 WILSHIRE BLVD<br>LOS ANGELES, CA 90010                    | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT               | 200,000.      |
| NATIONAL IMMIGRATION LAW CENTER<br>3435 WILSHIRE BLVD<br>LOS ANGELES, CA 90010                    | 501(C)(3) PUB CHARITY   | TO SUPPORT THE UNITED WE DREAM NETWORK   | 135,000.      |
| NATIONAL IMMIGRATION LAW CENTER<br>3435 WILSHIRE BLVD<br>LOS ANGELES, CA 90010                    | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT               | 100,000.      |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| NATIONAL INSTITUTE OF MILITARY JUSTICE<br>4801 MASS AVE NW<br>WASHINGTON, DC 20016               | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 755,000.      |
| NATIONAL INSTITUTE ON MONEY IN STATE POLITICS<br>833 N LAST CHANCE GULCH<br>HELENA, MT 59601     | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT IN THE AMOUNT OF \$350,000.00 AND PROJECT SUPPORT IN THE AMOUNT OF \$100,000.00 TO EXAMINE WHETHER THE SUPREME COURT'S DECISION IN CITIZENS UNITED CHANGES THE USE AND/OR EXTENT OF CORPORATIONS' INDEPENDENT EXPENDITURES IN STATE ELECTIONS | 50,000.       |
| NATIONAL JUVENILE DEFENDER CENTER<br>1350 CONN AVE NW, STE 304<br>WASHINGTON, DC 20036           | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 300,000.      |
| NAT'L LATINA INST FOR REPRODUCTIVE HEALTH<br>50 BROAD ST, STE 1937<br>NEW YORK, NY 10005         | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 118,513.      |
| NAT'L LAW CENTER ON HOMELESSNESS AND POVERTY<br>1411 K ST NW, STE 1400<br>WASHINGTON, DC 20005   | 501(C)(3) PUB CHARITY   | TO SUPPORT THE PREVENTING HOMELESSNESS RESULTING FROM FORECLOSURES AND REVITALIZING UNUSED PROPERTY PROGRAMS   | 75,000.       |
| NATIONAL LEGAL AID AND DEFENDER ASSOCIATION<br>1140 CONN AVE NW, STE 400<br>WASHINGTON, DC 20036 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE FEDERAL CAMPAIGN TO ENSURE A MEANINGFUL RIGHT TO COUNSEL  | 200,000.      |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| NATIONAL LEGAL AID AND DEFENDER ASSOCIATION<br>1140 CONN AVE NW, STE 400<br>WASHINGTON, DC 20036  | 501(C)(3) PUB CHARITY   | TO SUPPORT THE NATIONAL INDIGENT DEFENSE<br>INFRASTRUCTURE COLLABORATIVE  | 325,000.      |
| NAT'L PARTNERSHIP FOR WOMEN & FAMILIES, INC.<br>1875 CONN AVE NW, STE 650<br>WASHINGTON, DC 20009 | 501(C)(3) PUB CHARITY   | TO SUPPORT A LOW-WAGE WORKER AND WOMEN OF COLOR<br>INITIATIVE WITHIN THE WORK AND FAMILY AND<br>WORKPLACE FAIRNESS PROGRAMS                 | 110,000.      |
| NATIONAL PEOPLE'S ACTION<br>810 N MILWAUKEE AVE<br>CHICAGO, IL 60642                              | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 700,000.      |
| NATIONAL PRIORITIES PROJECT, INC.<br>243 KING ST, STE 109<br>NORTHAMPTON, MA 01060                | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 150,000.      |
| NATIONAL PUBLIC RADIO, INC.<br>635 MASS AVE NW<br>WASHINGTON, DC 20001-3753                       | 501(C)(3) PUB CHARITY   | TO SUPPORT THE STATE IMPACT INITIATIVE  | 900,000.      |
| NATIONAL RELIGIOUS CAMPAIGN AGAINST TORTURE<br>110 MARYLAND AVE NE<br>WASHINGTON, DC 20002        | 501(C)(3) PUB CHARITY   | TO SUPPORT THE NATIONAL RELIGIOUS CAMPAIGN<br>AGAINST TORTURE AND THROUGH A REGRANT, THE NEW<br>EVANGELICAL PARTNERSHIP FOR THE COMMON GOOD | 225,000.      |

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

ATTACHMENT 16 (CONT'D)

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION  | AMOUNT   |
|---|--|---|----------|
| NATIONAL RELIGIOUS CAMPAIGN AGAINST TORTURE<br>110 MARYLAND AVE. NE<br>WASHINGTON, DC 20002 | 501(C)(3) PUB CHARITY  | TO ENCOURAGE DEVELOPMENT OF SUPPORT FOR U.S.<br>POLICIES THAT WILL HELP END TORTURE BY OTHER<br>COUNTRIES | 75,000.  |
| NATIONAL SECURITY ARCHIVE FUND, INC.<br>2130 H ST NW, STE 701<br>WASHINGTON, DC 20037       | 501(C)(3) PUB CHARITY  | TO PROVIDE SUPPORT TO, "THE EVIDENCE PROJECT"   | 150,000. |
| NATIONAL SECURITY ARCHIVE FUND, INC.<br>2130 H ST NW, STE 701<br>WASHINGTON, DC 20037       | 501(C)(3) PUB CHARITY  | TO SUPPORT THE OPEN GOVERNMENT AND ACCOUNTABILITY<br>PROGRAM  | 300,000. |
| NATIONAL SECURITY ARCHIVE FUND, INC.<br>2130 H ST NW, STE 701<br>WASHINGTON, DC 20037       | 501(C)(3) PUB CHARITY  | TO SUPPORT THE CENTER FOR NATIONAL SECURITY<br>STUDIES  | 200,000. |
| NATIONAL SECURITY INITIATIVE<br>1225 EYE ST NW, STE 307<br>WASHINGTON, DC 20005             | 501(C)(3) PUB CHARITY  | TO SUPPORT THE PROJECT, TERROR, RESILIENCE, AND<br>RIGHTS: NEXT STEPS                                     | 150,000. |
| NATIONAL SECURITY INITIATIVE<br>1225 EYE ST NW, STE 307<br>WASHINGTON, DC 20005             | 501(C)(3) PUB CHARITY  | TO SUPPORT THE PROJECT, FROM KNOWLEDGE TO ACTION:<br>THE "ARAB SPRING" AND U.S. POLICY CHOICES            | 200,000. |

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

ATTACHMENT 16 (CONT'D)

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION   | AMOUNT   |
|---|--|--|----------|
| NATIONAL SENIOR CITIZENS LAW CENTER<br>1444 EYE ST NW, 11TH FL<br>WASHINGTON, DC 20005    | 501(C)(3) PUB CHARITY  | TO PROVIDE PROJECT SUPPORT FOR THE NATIONAL SENIOR CITIZENS LAW CENTER'S FEDERAL RIGHTS PROJECT  | 750,000. |
| NATIONAL YOUTH EMPLOYMENT COALITION INC.<br>1816 JEFFERSON PL NW<br>WASHINGTON, DC 20036  | 501(C)(3) PUB CHARITY  | TO BUILD THE CAPACITY OF COMMUNITY-BASED ORGANIZATIONS TO RECONNECT LOW INCOME YOUTH AND YOUNG ADULTS TO A PATH LEADING TO POSTSECONDARY ATTAINMENT AND EMPLOYMENT AT A LIVING WAGE. | 650,000. |
| NATIVE AMERICAN RIGHTS FUND<br>1506 BROADWAY<br>BOULDER, CO 80302-6246                    | 501(C)(3) PUB CHARITY  | TO PROVIDE GENERAL SUPPORT   | 150,000. |
| NATURAL RESOURCES DEFENSE COUNCIL<br>40 W 20TH ST<br>NEW YORK, NY 10011                   | 501(C)(3) PUB CHARITY  | TO SUPPORT A PROJECT TO BUILD GREATER ENVIRONMENTAL TRANSPARENCY AND RULE OF LAW IN CHINA  | 245,000. |
| NATURAL RESOURCES DEFENSE COUNCIL<br>40 W 20TH ST<br>NEW YORK, NY 10011                   | 501(C)(3) PUB CHARITY  | TO SUPPORT THE CHINA ENVIRONMENTAL LEGAL FELLOWSHIP PROGRAM  | 207,210. |
| NEIGHBORHOOD ECONOMIC DEV ADVOCACY PROJECT<br>175 GRAND ST, STE 300<br>NEW YORK, NY 10013 | 501(C)(3) PUB CHARITY  | TO SUPPORT THE FINANCIAL JUSTICE CAPACITY-BUILDING INITIATIVE  | 45,000.  |

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| NEIGHBORHOOD FUNDERS GROUP<br>1401 CONN AVE NW, STE 500<br>WASHINGTON, DC 20036              | 501(C)(3) PUB CHARITY   | TO SUPPORT THE 2011 ANNUAL CONFERENCE   | 20,000.       |
| NEIGHBORHOODS PLANNING & COMM DEV NETWORK<br>4402 CANAL ST, STE 301<br>NEW ORLEANS, LA 70119 | 501(C)(3) PUB CHARITY   | TO PROVIDE PROJECT SUPPORT TO THE NEIGHBORHOODS PARTNERSHIP NETWORK'S EFFORTS AS PART OF THE NEW ORLEANS COALITION ON OPEN GOVERNANCE   | 84,000.       |
| NETWORK ON WOMEN IN PRISON<br>1540 MARKET ST, STE 490<br>SAN FRANCISCO, CA 94102             | 501(C)(3) PUB CHARITY   | TO CONTINUE TRAINING, ORGANIZING, AND MOBILIZING FORMERLY INCARCERATED PEOPLE AND THOSE DIRECTLY AFFECTED BY THE DRUG WAR AND DIRECT REGIONAL CAMPAIGNS FOR CRIMINAL JUSTICE REFORM IN CALIFORNIA             | 200,000.      |
| NETWORK ON WOMEN IN PRISON<br>1540 MARKET ST, STE 490<br>SAN FRANCISCO, CA 94102             | 501(C)(3) PUB CHARITY   | TO ENABLE A NATIONAL STEERING COMMITTEE OF PEOPLE WITH CRIMINAL RECORDS TO BUILD A POLICY REFORM AGENDA FOR A FORMERLY INCARCERATED AND CONVICTED PEOPLE'S MOVEMENT   | 50,000.       |
| NEW AMERICA FOUNDATION<br>1899 L ST NW, STE 400<br>WASHINGTON, DC 20036                      | 501(C)(3) PUB CHARITY   | TO SUPPORT THE WIRELESS FUTURE PROGRAM'S OPEN TECHNOLOGY INITIATIVE   | 50,000.       |
| NEW AMERICA FOUNDATION<br>1899 L ST NW, STE 400<br>WASHINGTON, DC 20036                      | 501(C)(3) PUB CHARITY   | TO PRODUCE A SERIES OF FOURTEEN ONLINE VIDEO DIALOGUES ON VARIOUS ASPECTS OF AMERICA'S PREPAREDNESS FOR POSSIBLE FUTURE TERROR ATTACKS, INCLUDING POLITICAL, LEGAL, SOCIAL, ECONOMIC AND PSYCHOLOGICAL ISSUES | 35,000.       |

FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| NEW AMERICA FOUNDATION<br>1840 I. ST NW, STE 400<br>WASHINGTON, DC 20036                     | 501(C)(3) PUB CHARITY   | TO SUPPORT A SHORT-TERM RESEARCH AND PLANNING PROJECT RELATED TO FACT-CHECKING, MEDIA MISINFORMATION, AND POLITICAL POLARIZATION  | 50,000.       |
| NEW AMERICA FOUNDATION<br>1899 I. ST NW, STE 400<br>WASHINGTON, DC 20036                     | 501(C)(3) PUB CHARITY   | TO SUPPORT THE OPEN TECHNOLOGY INITIATIVE   | 250,000.      |
| NJ COUNCIL ON ALCOHOLISM AND DRUG DEPENDENCE<br>360 CORPORATE BLVD<br>ROBBINSVILLE, NJ 08691 | 501(C)(3) PUB CHARITY   | TO ENSURE A ROBUST ADDICTION TREATMENT BENEFIT WITHIN HEALTH CARE REFORM IN NEW JERSEY, AND TO PROMOTE A HEALTHCARE BASED APPROACH TO ALTERNATIVES TO INCARCERATION FOR DRUG RELATED OFFENSES WITHIN THE CRIMINAL JUSTICE SYSTEM.   | 400,000.      |
| NEW ORGANIZING INSTITUTE EDUCATION FUND<br>1850 M ST NW, STE 1100<br>WASHINGTON, DC 20036    | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 250,000.      |
| NEW PROFIT INC.<br>2 CANAL PARK<br>CAMBRIDGE, MA 02141                                       | 501(C)(3) PUB CHARITY   | TO IDENTIFY AND CO-INVEST IN A POTENT PORTFOLIO OF RESULTS-DRIVEN ORGANIZATIONS THAT ARE CAPABLE OF PROVIDING INNOVATIVE, SCALABLE AND COST-EFFECTIVE SOLUTIONS IN THE AREAS OF BENEFITS ACCESS, WORKFORCE PREPAREDNESS AND COLLEGE READINESS TO SOME OF AMERICA'S MOST DISCONNECTED YOUNG ADULTS | 1,125,000.    |
| NEW WORLD FOUNDATION<br>666 W END AVE, APT 1B<br>NEW YORK, NY 10025                          | 501(C)(3) PUB CHARITY   | TO CONDUCT A SECOND YEAR OF GRANTMAKING IN THE "NJ INITIATIVE" TO COMMUNITY-BASED ORGANIZATIONS WITH A PROVEN TRACK RECORD IN RAISING REVENUE FROM A SMALL DONOR BASE, THAT RAISES THE SCOPE AND SCALE OF THEIR WORK, AT THE SAME TIME EXPANDING THEIR BASE TO BUILD ORGANIZATIONAL POWER         | 300,000.      |

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

ATTACHMENT 16 (CONC'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| NEW WORLD FOUNDATION<br>666 W END AVE, APT 1B<br>NEW YORK, NY 10025                         | 501(C)(3) PUB CHARITY   | TO SUPPORT THE "3D INITIATIVE" - DONOR DEVELOPMENT AND DIVERSIFICATION  | 300,000.      |
| NY COMMUNITY TRUST A-A-A. COMMUNITY FUNDS<br>409 THIRD AVE., 22ND FL.<br>NEW YORK, NY 10022 | 501(C)(3) PUB CHARITY   | TO SUPPORT COORDINATION OF TEMPORARY PROTECTED STATUS RELATED LEGAL SERVICES AND OUTREACH FOR NEW YORK CITY'S HAITIAN COMMUNITY         | 75,000.       |
| NEW YORK STATE DEFENDERS ASSOCIATION, INC.<br>194 WASHINGTON AVE<br>ALBANY, NY 12210        | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 200,000.      |
| NEW YORK UNIVERSITY<br>665 BROADWAY<br>NEW YORK, NY 10012-2331                              | 501(C)(3) PUB CHARITY   | TO SUPPORT THE GENDER, NATIONAL SECURITY, AND COUNTER-TERRORISM PROJECT AT NYU LAW'S CENTER FOR HUMAN RIGHTS AND GLOBAL JUSTICE         | 100,000.      |
| NEW YORK UNIVERSITY<br>665 BROADWAY<br>NEW YORK, NY 10012-2331                              | 501(C)(3) PUB CHARITY   | TO SUPPORT THE CONNECTED COMMUNITIES CONVENING AND REPORT AND THE WOMEN OF COLOR AND ECONOMIC OPPORTUNITY DISCUSSIONS AND REPORTS       | 200,000.      |
| NEW YORK UNIVERSITY<br>665 BROADWAY<br>NEW YORK, NY 10012-2331                              | 501(C)(3) PUB CHARITY   | TO COVER A PORTION OF THE COSTS ASSOCIATED WITH "COURAGE TO THINK", THE 2011 SCHOLARS AT RISK NETWORK'S MEMBERSHIP AND PARTNER MEETINGS | 25,000.       |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|---|---|--|---------------|
| NEW YORK UNIVERSITY SCHOOL OF MEDICINE<br>545 FIRST AVE<br>NEW YORK, NY 10016             | 501(C)(3) PUB CHARITY   | TO SUPPORT ADVOCATING AGAINST TORTURE: THE CLINICIAN'S VOICE, A PROJECT OF THE BELLEVUE/NYU PROGRAM FOR SURVIVORS OF TORTURE AND NYU SCHOOL OF MEDICINE CENTER FOR HEALTH AND HUMAN RIGHTS | 125,000.      |
| NEW YORK WOMEN'S FOUNDATION<br>434 W 33RD ST, 8TH FL<br>NEW YORK, NY 10001                | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 1,000.        |
| NEWSTRUST COMMUNICATIONS<br>337 RICHARDSON WAY<br>MILL VALLEY, CA 94941                   | 501(C)(3) PUB CHARITY   | TO SUPPORT THE NEWSTRUST BALTIMORE PILOT TO INCREASE ITS IMPACT IN HELPING CITIZENS FIND GOOD LOCAL JOURNALISM IN THEIR REGION   | 50,000.       |
| NORTH CAROLINA FAIR SHARE EDUCATION FUND<br>3824 BARRETT DR, STE 312<br>RALEIGH, NC 27609 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 75,000.       |
| NORTH CAROLINA JUSTICE CENTER<br>224 S DAWSON ST<br>RALEIGH, NC 27603                     | 501(C)(3) PUB CHARITY   | TO SUPPORT THE BUDGET AND TAX CENTER   | 75,000.       |
| NORTH CAROLINA JUSTICE CENTER<br>224 S DAWSON ST<br>RALEIGH, NC 27603                     | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 50,000.       |

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

ATTACHMENT 16 (CONTD)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|---|---|--|---------------|
| NORTH CAROLINA LATINO COALITION<br>4907 GARRETT ROAD<br>DURHAM, NC 27707            | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 75,000.       |
| NORTHERN CALIFORNIA GRANTMAKERS<br>625 MARKET ST, 3RD FL<br>SAN FRANCISCO, CA 94105 | 501(C)(3) PUB CHARITY   | TO SUPPORT TWO RELATED PROJECTS. 1) TO SUPPORT A NATIONAL NETWORK OF FUNDERS THAT CONVENED IN NOVEMBER 2010 TO ADDRESS THE DISPARATE IMPACTS OF FORECLOSURE ON COMMUNITIES OF COLOR, AND 2) TO SPONSOR THE UPCOMING BAY AREA ASSET FUNDERS NETWORK CONVENING IN APRIL 2011 TO DISCUSS REGIONAL SOLUTIONS TO ADDRESS THESE ISSUES | 30,000.       |
| NORTHWESTERN UNIVERSITY<br>7020 RIDGE AVE, STE 730<br>EVANSTON, IL 60208-4305       | 501(C)(3) PUB CHARITY   | TO SUPPORT THE CENTER ON WRONGFUL CONVICTIONS OF YOUTH AT THE BIJAHM LEGAL CLINIC TO CONDUCT LITIGATION, STATE-BASED ORGANIZING, TRAINING, AND PUBLIC EDUCATION EFFORTS AIMED AT INCREASING THE RELIABILITY OF JUVENILE CONVICTIONS AND PREVENTING THE WRONGFUL CONVICTIONS OF YOUTH   | 140,000.      |
| NORTHWESTERN UNIVERSITY<br>2020 RIDGE AVE, STE 730<br>EVANSTON, IL 60208-4305       | 501(C)(3) PUB CHARITY   | TO SUPPORT THE CENTER ON WRONGFUL CONVICTIONS TO COMPLETE A NATIONAL REGISTRY OF EXONERATIONS  | 25,000.       |
| NORTHWESTERN UNIVERSITY<br>357 E CHICAGO AVE<br>CHICAGO, IL 60611                   | 501(C)(3) PUB CHARITY   | TO ORGANIZE A MEETING IN THE HAGUE WITH THE INTERNATIONAL CRIMINAL COURT ON ARREST STRATEGIES  | 20,000.       |
| NYC MISSION SOCIETY<br>105 E 27ND ST, 6TH FL<br>NEW YORK, NY 10010                  | 501(C)(3) PUB CHARITY   | TO RENOVATE AND LEASE SPACE FOR IDEA, US   | 89,388.       |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|---|---|--|---------------|
| OBERLIN COLLEGE<br>50 W LORAIN ST<br>OBERLIN, OH 44074-1089                       | 501(C)(3) PUB CHARITY   | TO SUPPORT AN ONGOING PARTNERSHIP BETWEEN OBERLIN, AL QUIDS UNIVERSITY, AND TEL AVIV UNIVERSITY, THAT OFFERS A JOINTLY-DEFINED, PEDAGOGICALLY COORDINATED, SEMESTER-LONG COURSE ON THE HISTORY OF AMERICAN DEMOCRACY AT ALL THREE INSTITUTIONS | 50,000.       |
| OHIO JUSTICE AND POLICY CENTER<br>215 E NINTH ST, STE 601<br>CINCINNATI, OH 45206 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 50,000.       |
| OHIO STATE UNIVERSITY FOUNDATION<br>1480 W LANE AVE<br>COLUMBUS, OH 43221-3938    | 501(C)(3) PUB CHARITY   | TO SUPPORT THE KIRWAN INSTITUTE FOR THE STUDY OF RACE AND ETHNICITY  | 150,000.      |
| ONE AMERICA<br>1725 S WELLES ST, STE 430<br>SEATTLE, WA 98144                     | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 100,000.      |
| ONE VOICE<br>1072 LYNCH ST, STE 7<br>JACKSON, MS 39203                            | 501(C)(3) PUB CHARITY   | TO SUPPORT THE MISSISSIPPI STIMULUS COALITION  | 221,000.      |
| ONE VOICE<br>1072 LYNCH ST, STE 7<br>JACKSON, MS 39203                            | 501(C)(3) PUB CHARITY   | TO SUPPORT A POWER ANALYSIS OF THE STATE OF LOUISIANA  | 50,000.       |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| OPTIMUM INSTITUTE OF ECONOMIC EMPOWERMENT<br>141 LEFFERTS PL, STE 2F<br>BROOKLYN, NY 11238 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE ECONOMIC SECURITY CAMPAIGN  | 75,000.       |
| OREGON PROGRESS FORUM<br>333 SE 2ND AVE, 2ND FL<br>PORTLAND, OR 97214                      | 501(C)(3) PUB CHARITY   | TO SUPPORT THE BUS FEDERATION CIVIC FUND   | 75,000.       |
| ORG FOR REFUGEE, ASYLUM AND MIGRATION<br>39 DRUMM ST, 4TH FL<br>SAN FRANCISCO, CA 94111    | 501(C)(3) PUB CHARITY   | TO MAINSTREAM LGBTI REFUGEE PROTECTION ISSUES<br>INTO THE AGENDA OF UNHCR  | 67,500.       |
| ORLEANS PUBLIC DEFENDERS<br>2601 TULANE AVE, STE 700<br>NEW ORLEANS, LA 70119              | 501(C)(3) PUB CHARITY   | TO CONTINUE AN INTENSIVE AND COMPREHENSIVE<br>ATTORNEY TRAINING PROGRAM FOR ALL ORLEANS PUBLIC<br>DEFENDER S LAWYERS AND THE EXTERNAL CONFLICT<br>PANEL, AND TO DEVELOP AND MANAGE THE GRANTEE'S<br>PUBLIC PROFILE | 100,000.      |
| ORT AMERICA INC.<br>75 MAIDEN LANE, 10TH FL<br>NEW YORK, NY 10038                          | 501(C)(3) PUB CHARITY   | TO TRAIN LIBERIAN YOUTH THROUGH APPRENTICESHIP<br>PROGRAMS FOR EMPLOYMENT  | 470,375.      |
| OSTROPATHY WITHOUT BORDERS INC.<br>30 E 40TH ST, STE 405<br>NEW YORK, NY 10016             | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 10,000.       |

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

ATTACHMENT 16 (CONT'D)

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION   | AMOUNT   |
|--|--|--|----------|
| OXFAM-AMERICA, INC.<br>1100 15TH ST NW, STE 600<br>WASHINGTON, DC 20005                      | 501(C)(3) PUB CHARITY  | TO CONTRIBUTE TO THE REDUCTION OF GENDER VIOLENCE IN INDIGENOUS MAYA COMMUNITIES IN THE GUATEMALAN COMMUNITIES OF CHIMALTENANGO AND SOLOLA THROUGH AWARENESS CAMPAIGNS, EDUCATION, AND ADVOCACY UNDERTAKEN COLLABORATIVELY WITH THE NON-PROFIT MAYA WOMEN'S ALLIANCE AND THE GUATEMALAN GOVERNMENT'S MUNICIPAL WOMEN'S OFFICES | 85,000.  |
| PACIFIC ENVIRONMENT AND RESOURCES CENTER<br>251 KEARNY ST, 2ND FL<br>SAN FRANCISCO, CA 94108 | 501(C)(3) PUB CHARITY  | TO SUPPORT THE PROJECT TO STRENGTHEN CHINA'S GRASSROOTS  | 37,500.  |
| PACIFIC NEWS SERVICE DBA NFW AMERICA MEDIA<br>275 9TH ST<br>SAN FRANCISCO, CA 94103          | 501(C)(3) PUB CHARITY  | TO PROVIDE GENERAL SUPPORT   | 500,000. |
| PARK SQUARE ADVOCATES, INC.<br>30 WINTER ST, STE 800<br>BOSTON, MA 02108-4720                | 501(C)(3) PUB CHARITY  | TO PROVIDE 1) PROJECT SUPPORT TO THE TRANSGENDER RIGHTS PROJECT, AND 2) PROJECT SUPPORT FOR THE LGBTQ YOUTH PROJECT  | 65,000.  |
| PARTNERS IN HEALTH A NONPROFIT CORPORATION<br>888 COMMONWEALTH AVE<br>BOSTON, MA 02215       | 501(C)(3) PUB CHARITY  | TO SUPPORT DR. PAUL FARMER'S ADVOCACY FOR FOREIGN ASSISTANCE POLICY REFORM AND PROMOTION OF PILOT PROGRAMS THAT INCREASE CIVIL SOCIETY INVOLVEMENT IN HEALTH DELIVERY BY ESTABLISHING A NEW YORK OFFICE OF THE PARTNERSHIP FOR GLOBAL HEALTH DELIVERY  | 783,285. |
| PARTNERSHIP FOR ECON EDUCATION & RESEARCH  |  | TO PROVIDE INSTITUTIONAL AND SCHOLARSHIP SUPPORT TO INTERNATIONAL SCHOOL OF ECONOMICS AT TRILISI STATE UNIVERSITY (ISEE) BY COVERING A PART OF ISEE'S MANAGEMENT TEAM AND FACULTY SALARIES AND FUNDING HOUSING AND LIVING STIPENDS TO MA STUDENTS STUDYING ECONOMICS FOR A PERIOD OF THREE                                     | 250,000. |

FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| 1735 20TH ST NW<br>WASHINGTON, DC 20009  | 501(C)(3) PUB CHARITY   | ACADEMIC YEARS  |               |
| PARTNERSHIP FOR ECON EDUCATION & RESEARCH<br>1735 20TH ST NW<br>WASHINGTON, DC 20009 | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT FOR IMPLEMENTATION OF THE<br>FIRST YEAR PHASE OF THE RESET 2011 PROJECT<br>ENTITLED INDUSTRIAL DEVELOPMENT IN<br>POST-TRANSITION COUNTRIES | 108,900.      |
| PARTNERSHIP FOR PALIATIVE CARE<br>6 W 48TH ST, 12TH FL<br>NEW YORK, NY 10036         | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 4,142,748.    |
| PARTNERSHIP FOR WORKING FAMILIES<br>1825 K ST NW, STE 210<br>WASHINGTON, DC 20006    | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 150,000.      |
| OPEN AMERICAN CENTER, INC.<br>588 BROADWAY, STE 303<br>NEW YORK, NY 10012            | 501(C)(3) PUB CHARITY   | TO SUPPORT THE CORE FREEDOMS CAMPAIGN AND THE<br>RECKONING WITH TORTURE PROJECT   | 150,000.      |
| OPEN AMERICAN CENTER, INC.<br>588 BROADWAY, STE 303<br>NEW YORK, NY 10012            | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT FOR THE "RECKONING WITH<br>TORTURE" NATIONAL FILM PROJECT  | 50,000.       |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| PENN CENTER, INC.<br>PO BOX 126<br>ST HELENA ISLAND, SC 29920                              | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 250,000.      |
| PEOPLE FOR THE AMERICAN WAY FOUNDATION<br>1101 15TH ST NW, STE 600<br>WASHINGTON, DC 20005 | 501(C)(3) PUB CHARITY   | TO SUPPORT YOUNG PEOPLE FOR AND YOUNG ELECTED OFFICIALS NETWORK   | 425,000.      |
| PEW CHARITABLE TRUSTS<br>901 F ST NW<br>WASHINGTON, DC 20004                               | 501(C)(3) PUB CHARITY   | TO SUPPORT THE PEW CENTER ON THE STATES' VOTER REGISTRATION MODERNIZATION INITIATIVE  | 400,000.      |
| PEW CHARITABLE TRUSTS<br>901 F ST NW<br>WASHINGTON, DC 20004                               | 501(C)(3) PUB CHARITY   | TO PROVIDE RENEWED PROJECT SUPPORT TO THE PEW CHARITABLE TRUSTS' ELECTIONS INITIATIVES TO MODERNIZE VOTER REGISTRATION SYSTEMS AND TO PROVIDE NEW PROJECT SUPPORT TO ELECTIONS INITIATIVES TO EXPAND THE SCOPE AND SCALE OF THE VOTER INFORMATION PROJECT | 325,000.      |
| PHILADELPHIA LEADERSHIP FOUNDATION<br>2210 S 71ST ST<br>PHILADELPHIA, PA 19142             | 501(C)(3) PUB CHARITY   | TO TRAIN THIRTY CONGREGATIONS IN PHILADELPHIA AND BALTIMORE TO BECOME STATIONS OF HOPE, WHICH WILL PROVIDE COMMUNITY PROGRAMMING AND MENTORING TO ADDRESS THE NEEDS OF BLACK MEN AND BOYS   | 150,000.      |
| PHILADELPHIA STUDENT UNION<br>4205 CHESTNUT ST, 2ND FL<br>PHILADELPHIA, PA 19104           | 501(C)(3) PUB CHARITY   | TO EMPOWER YOUNG PEOPLE TO END THE SCHOOL-TO-PRISON PIPELINE IN PHILADELPHIA  | 57,500.       |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|---|---|--|---------------|
| PHYSICIANS FOR HUMAN RIGHTS<br>7 ARROW ST, STE 301<br>CAMBRIDGE, MA 02138                     | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 250,000.      |
| PHYSICIANS FOR HUMAN RIGHTS<br>7 ARROW ST, STE 301<br>CAMBRIDGE, MA 02138                     | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT FOR AN EMERGENCY INVESTIGATION<br>OF SEVERE VIOLATIONS OF MEDICAL NEUTRALITY IN<br>RAHRAIN  | 20,000.       |
| PHYSICIANS FOR HUMAN RIGHTS<br>7 ARROW ST, STE 301<br>CAMBRIDGE, MA 02138                     | 501(C)(3) PUB CHARITY   | TO CONDUCT A TRAINING FOR LEGAL AND HEALTH<br>PROFESSIONALS FROM KAZAKHISTAN, KYRGYZSTAN AND<br>TAJIKISTAN IN THE FORENSIC DOCUMENTATION OF CASES<br>OF INDIVIDUAL AND SYSTEMIC TORTURE AND CRUEL,<br>INHUMAN AND DEGRADING TREATMENT (CID). | 100,000.      |
| PHYSICIANS FOR HUMAN RIGHTS<br>7 ARROW ST, STE 301<br>CAMBRIDGE, MA 02138                     | 501(C)(3) PUB CHARITY   | TO SUPPORT THE ALAEL CAMPAIGN  | 17,044.       |
| PHYSICIANS FOR HUMAN RIGHTS<br>7 ARROW ST, STE 301<br>CAMBRIDGE, MA 02138                     | 501(C)(3) PUB CHARITY   | TO SUPPORT ITS ANTI-TORTURE PROGRAM  | 150,000.      |
| THE GLOBAL NETWORK FOR PUBLIC INTEREST LAW<br>313 SEVENTH AVE, 14TH FL.<br>NEW YORK, NY 10001 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 1,000,000.    |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|---|---|--|---------------|
| THE GLOBAL NETWORK FOR PUBLIC INTEREST LAW<br>333 SEVENTH AVE, 14TH FL.<br>NEW YORK, NY 10001 | 501(C)(3) PUB CHARITY   | TO CONVENE AN INTERNATIONAL CONFERENCE FOCUSED ON<br>ADVANCING PUBLIC INTEREST ADVOCACY IN THE MIDDLE<br>EAST AND NORTH AFRICA REGION; AND TO SUPPORT THE<br>PARTICIPATION OF TWO PARTICIPANTS FROM THE ARAB<br>REGION IN THE PINNET INTERNATIONAL FELLOWSHIP<br>PROGRAM | 120,000.      |
| PINEDA FOUNDATION<br>1370 UNIV AVE #408<br>BERKELEY, CA 94702                                 | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT FOR PINEDA FOUNDATION TO PLAN,<br>ORGANIZE, AND FACILITATE CENTRAL COMPONENTS OF<br>THE WEEK-LONG CONVENING ENTITLED AFRICAN YOUTH<br>WITH DISABILITIES: RAISING OUR VOICES FOR<br>INCLUSION IN NAIROBI, KENYA  | 23,081.       |
| PINEDA FOUNDATION<br>1370 UNIV AVE #408<br>BERKELEY, CA 94702                                 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE AFRICAN YOUTH WITH DISABILITIES<br>(AYWD) NETWORK SHERING COMMITTEE TRAINING  | 27,762.       |
| POLICYLINK<br>1438 WEBSTER ST, STE 303<br>OAKLAND, CA 94612                                   | 501(C)(3) PUB CHARITY   | TO SUPPORT THE PROMISE NEIGHBORHOOD INSTITUTE TO<br>LEVERAGE AND EXPAND THE IMPACT OF THE FEDERAL<br>PROMISE NEIGHBORHOODS AND CHOICE NEIGHBORHOODS<br>PROGRAMS  | 250,000.      |
| POVERTY AND RACE RESEARCH ACTION COUNCIL<br>1700 18TH ST. NW, STE 200<br>WASHINGTON, DC 20036 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 200,000.      |
| POWERPAC FOUNDATION<br>44 MONTGOMERY ST STE 2310<br>SAN FRANCISCO, CA 94104                   | 501(C)(3) PUB CHARITY   | TO SUPPORT THE CALIFORNIA ALLIANCE   | 100,000.      |

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

ATTACHMENT 16 (CONT'D).

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| PRESIDENT & FELLOWS OF HARVARD COLLEGE<br>OFC FOR SPONSORED PROGRAM<br>CAMBRIDGE, MA 02138 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE BERKMAN CENTER FOR INTERNET AND SOCIETY ONLINE MEDIA LAW PROJECT  | 700,000.      |
| PRESIDENT & FELLOWS OF HARVARD COLLEGE<br>OFC FOR SPONSORED PROGRAM<br>CAMBRIDGE, MA 02138 | 501(C)(3) PUB CHARITY   | TO UNDERTAKE AN ASSESSMENT OF THE WORK SUPPORTED TO DATE BY THE GLOBAL CRIMINAL JUSTICE FUND   | 55,000.       |
| PRESIDENT & FELLOWS OF HARVARD COLLEGE<br>OFC FOR SPONSORED PROGRAM<br>CAMBRIDGE, MA 02138 | 501(C)(3) PUB CHARITY   | TO FACILITATE DOMESTIC-LEVEL IMPLEMENTATION OF THE CRED IN CHINA, BANGLADESH, THE PHILIPPINES AND SOUTH AFRICA USING A FOUR-PRONGED APPROACH INCLUDING LITIGATION SUPPORT, DPO CAPACITY BUILDING, AWARENESS RAISING, AND LEGISLATIVE REFORMS | 150,000.      |
| PRESIDENT & FELLOWS OF HARVARD COLLEGE<br>OFC FOR SPONSORED PROGRAM<br>CAMBRIDGE, MA 02138 | 501(C)(3) PUB CHARITY   | TO FOSTER INNOVATIVE THINKING AND PROBLEM SOLVING ABOUT THE U.S.-RUSSIAN RELATIONSHIP AMONG POLICY EXPERTS FROM BOTH COUNTRIES   | 25,000.       |
| PRESIDENT & FELLOWS OF HARVARD COLLEGE<br>OFC FOR SPONSORED PROGRAM<br>CAMBRIDGE, MA 02138 | 501(C)(3) PUB CHARITY   | TO UNDERTAKE ANALYTICAL RESEARCH AND PROVIDE LONG TERM DEVELOPMENT STRATEGIC ADVICE TO THE PRESIDENT OF LIBERIA  | 700,000.      |
| PRESIDENT & FELLOWS OF HARVARD COLLEGE<br>OFC FOR SPONSORED PROGRAM<br>CAMBRIDGE, MA 02138 | 501(C)(3) PUB CHARITY   | TO SUPPORT A CONFERENCE SPONSORED BY THE SOUTH ASIA INITIATIVE ON IMPROVING EDUCATION POLICY IN PAKISTAN   | 37,398.       |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| PRESIDENT & FELLOWS OF HARVARD COLLEGE<br>677 HUNTINGTON AVE RM 506<br>BOSTON, MA 02115           | 501(C)(3) PUB CHARITY   | TO SUPPORT DELEGATES OF THE HARVARD HUMANITARIAN<br>INITIATIVE TO ATTEND THE 2011 SEXUAL VIOLENCE<br>RESEARCH INITIATIVE (SVRI) FORUM   | 5,387.        |
| PRETRIAL JUSTICE INSTITUTE<br>130 11TH ST. NW, STE 302<br>WASHINGTON, DC 20001                    | 501(C)(3) PUB CHARITY   | TO HOLD TWO STUDY TRIPS ON PRETRIAL SERVICES FOR<br>MEXICAN OFFICIALS   | 66,000.       |
| PRO PUBLICA<br>1 EXCH PLZ, 55 BROADWAY<br>NEW YORK, NY 10006                                      | 501(C)(3) PUB CHARITY   | TO SUPPORT THE DISTRIBUTED REPORTING NETWORK AND<br>ITS USE OF WEB-BASED COLLABORATIVE REPORTING<br>TECHNIQUES TO DRAW ON THE EXPERTISE AND<br>INFORMATION OF EXTERNAL INSTITUTIONS AND<br>INDIVIDUALS TO PRODUCE BETTER JOURNALISM | 125,000.      |
| PROGRESSIVE AMERICA FUND<br>1133 BROADWAY, STE 332<br>NEW YORK, NY 10010                          | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 75,000.       |
| PROGRESSIVE MARYLAND EDUCATION FUND, INC.<br>8720 GEORGIA AVE, STE 500<br>SILVER SPRING, MD 20910 | 501(C)(3) PUB CHARITY   | TO SUPPORT ACTIVITIES OF THE RECOVERY WATCH<br>MARYLAND ALLIANCE FOR TRANSPARENCY OF FEDERAL<br>ECONOMIC STIMULUS FUNDS   | 50,000.       |
| PROGRESSIVE STATES NETWORK<br>82 WALL ST, STE 200<br>NEW YORK, NY 10005                           | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 150,000.      |

FORM 990-E, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|---|---|--|---------------|
| PROGRESSIVECONGRESS.ORG<br>204 PENN AVE SE<br>WASHINGTON, DC 20003                          | 501(C)(3) PUB CHARITY   | TO SUPPORT THE NATIONAL SECURITY PROGRAM   | 100,000.      |
| PROJECT ON GOVERNMENT OVERSIGHT, INC.<br>1100 G ST NW, STE 900<br>WASHINGTON, DC 20005-3806 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 350,000.      |
| PROJECT ON MIDDLE EAST DEMOCRACY<br>1611 CONN AVE NW, STE 300<br>WASHINGTON, DC 20009       | 501(C)(3) PUB CHARITY   | TO ORGANIZE A SERIES OF VISITS BRINGING CIVIL<br>SOCIETY LEADERS FROM THE MIDDLE EAST AND NORTH<br>AFRICA TO WASHINGTON, DC TO ENGAGE WITH<br>POLICYMAKERS, CONNECT WITH COUNTERPARTS IN<br>WASHINGTON NGOS, INFORM POLICY DEBATES ON<br>ACTIVITIES UNFOLDING IN THE ARAB REGION | 82,500.       |
| PROJECT VOTE, INC.<br>737-1/2 8TH ST SE<br>WASHINGTON, DC 20003                             | 501(C)(3) PUB CHARITY   | TO PROVIDE PROJECT SUPPORT FOR PROJECT VOTE'S<br>ELECTION ADMINISTRATION PROGRAM   | 270,000.      |
| PROTESTANTS FOR THE COMMON GOOD<br>77 W WASHINGTON ST<br>CHICAGO, IL 60602                  | 501(C)(3) PUB CHARITY   | TO ORGANIZE AND MOBILIZE RELIGIOUS DENOMINATIONS,<br>CONGREGATIONS, FAITH-BASED ADVOCACY GROUPS, AND<br>INDIVIDUAL PEOPLE OF FAITH TO PROMOTE REASONABLE<br>ALTERNATIVES TO THE "WAR ON DRUGS"   | 50,000.       |
| PROTEUS FUND, INC.<br>101 UNIV DR, STE A2<br>AMHERST, MA 01002                              | 501(C)(3) PUB CHARITY   | TO SUPPORT THE MEDIA DEMOCRACY FUND  | 250,000.      |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>                              | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| PROTEUS FUND, INC.<br>101 UNIV DR, STE A2<br>AMHERST, MA 01002 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE SECURITY AND RIGHTS COLLABORATIVE  | 250,000.      |
| PROTEUS FUND, INC.<br>101 UNIV DR, STE A2<br>AMHERST, MA 01002 | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT FOR THE INITIAL ORGANIZING AND<br>WORK OF THE FUNDERS' COMMITTEE FOR CIVIC<br>PARTICIPATION WORKING GROUP ON MONEY IN POLITICS,<br>INCLUDING MAPPING THE SPENDING OF FUNDERS IN THIS<br>AREA AND PROVIDING STAFF SUPPORT FOR THE WORKING<br>GROUP'S INITIAL MEETING AND COORDINATION EFFORTS | 23,000.       |
| PROTEUS FUND, INC.<br>101 UNIV DR, STE A2<br>AMHERST, MA 01002 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE INTERNATIONAL HUMAN RIGHTS FUNDERS<br>GROUP  | 50,000.       |
| PROTEUS FUND, INC.<br>101 UNIV DR, STE A2<br>AMHERST, MA 01002 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE SECURITY AND RIGHTS COLLABORATIVE  | 600,000.      |
| PROTEUS FUND, INC.<br>101 UNIV DR, STE A2<br>AMHERST, MA 01002 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE GRASSROOTS RACIAL JUSTICE FUND   | 400,000.      |
| PROTEUS FUND, INC.<br>101 UNIV DR, STE A2<br>AMHERST, MA 01002 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE INTERNATIONAL HUMAN RIGHTS FUNDERS<br>GROUP  | 60,000.       |

FORM 990BE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| PROTEX A NETWORK FOR PROGRESSIVE TEXAS<br>510 S. CONGRESS, STE 104<br>AUSTIN, TX 78704      | 501(C)(3) PUB CHARITY   | TO SUPPORT RESEARCH, COMMUNICATIONS, AND<br>COORDINATION EFFORTS INTENDED TO COMPLEMENT THE<br>EFFORTS OF PRO-IMMIGRANT GROUPS IN TEXAS   | 50,000.       |
| PROVISIONS LEARNING PROJECT<br>5813 NEVADA AVE NW<br>WASHINGTON, DC 20015                   | 501(C)(3) PUB CHARITY   | TO SUPPORT A PROJECT TO ENGAGE ARTISTS, SCHOLARS,<br>AND ORGANIZERS IN A RESEARCH RESIDENCY AT<br>PROVISIONS LIBRARY CULMINATING IN A SERIES OF<br>LIVE AND ONLINE PRESENTATIONS THAT HIGHLIGHT WORK<br>FROM THE FIELD OF ART AND SOCIAL CHANGE   | 50,000.       |
| PUBLIC AFFAIRS RESEARCH COUNCIL OF LOUISIANA<br>4664 JAMESTOWN AVE<br>BATON ROUGE, LA 70808 | 501(C)(3) PUB CHARITY   | TO PROVIDE PROJECT SUPPORT TO THE PUBLIC AFFAIRS<br>RESEARCH COUNCIL OF LOUISIANA AS PART OF THE NEW<br>ORLEANS COALITION ON OPEN GOVERNANCE  | 14,000.       |
| PUBLIC ALLIES, INC.<br>735 N WATER ST, STE 550<br>MILWAUKEE, WI 53202                       | 501(C)(3) PUB CHARITY   | TO EXPAND THE GRANTEE'S COMPREHENSIVE LEADERSHIP<br>AND WORKFORCE DEVELOPMENT STRATEGY IN BALTIMORE,<br>MD, CHICAGO, IL, AND MILWAUKEE, WI  | 125,000.      |
| PUBLIC ALLIES, INC.<br>735 N WATER ST, STE 550<br>MILWAUKEE, WI 53202                       | 501(C)(3) PUB CHARITY   | TO BUILD CAPACITY TO SUSTAINABLY GROW THE NUMBER<br>OF YOUNG LEADERS (ALLIES) DEVELOPED ANNUALLY; TO<br>DEVELOP AND DISSEMINATE BEST PRACTICES FOR<br>EXPANDING THE NUMBER OF AMERICORPS MEMBERS FROM<br>DISADVANTAGED BACKGROUNDS; AND TO EXPAND<br>OPPORTUNITIES FOR ALLIES TO SECURE BOTH<br>ASSOCIATE'S AND BACHELOR'S DEGREE CREDITS AND<br>SCHOLARSHIP FUNDS FROM COLLEGES AND UNIVERSITIES | 500,000.      |
| PUBLIC CITIZEN FOUNDATION, INC.<br>1600 20TH ST NW<br>WASHINGTON, DC 20009-1001             | 501(C)(3) PUB CHARITY   | TO SUPPORT THE WORK OF THE CORPORATE REFORM<br>COALITION  | 450,000.      |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| PUBLIC HEALTH ADVOCACY INSTITUTE<br>107 THE FENWAY #117<br>BOSTON, MA 02115 | 501(C)(3) PUB CHARITY   | TO DEVELOP A MODEL APPROACH FOR ENGAGING LAW ENFORCEMENT COOPERATION IN IMPLEMENTING DRUG RELATED PUBLIC HEALTH REFORMS   | 37,145.       |
| PUBLIC HEALTH INSTITUTE<br>555 12TH ST, 10TH FL<br>OAKLAND, CA 94607        | 501(C)(3) PUB CHARITY   | TO TRANSITION TO THE GRANTEE THE RESPONSIBILITY FOR THE "WHAT WORKS FOR WOMEN AND GIRLS" WEBSITE, HIGHLY REGARDED RESOURCE FOR HIV AND AIDS PROGRAMMING FOR WOMEN AND GIRLS | 30,000.       |
| PUBLIC INTEREST PROJECTS<br>45 W 36TH ST, 6TH FL<br>NEW YORK, NY 10018      | 501(C)(3) PUB CHARITY   | TO SUPPORT THE FUNDERS' COMMITTEE FOR CIVIC PARTICIPATION   | 50,000.       |
| PUBLIC INTEREST PROJECTS<br>45 W 36TH ST, 6TH FL<br>NEW YORK, NY 10018      | 501(C)(3) PUB CHARITY   | TO SUPPORT THE JUVENILE LIFE WITHOUT PAROLE SUB-FUND OF THE US HUMAN RIGHTS FUND  | 100,000.      |
| PUBLIC INTEREST PROJECTS<br>45 W 36TH ST, 6TH FL<br>NEW YORK, NY 10018      | 501(C)(3) PUB CHARITY   | TO SUPPORT THE FOUR FREEDOMS FUND AND THE RAPID RESPONSE FUND   | 800,000.      |
| PUBLIC INTEREST PROJECTS<br>45 W 36TH ST, 6TH FL<br>NEW YORK, NY 10018      | 501(C)(3) PUB CHARITY   | TO SUPPORT THE FOUR FREEDOMS FUND'S CIVIC PARTICIPATION INITIATIVE  | 150,000.      |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| PUBLIC INTEREST PROJECTS<br>45 W 36TH ST, 6TH FL<br>NEW YORK, NY 10018        | 501(C)(3) PUB CHARITY   | TO PROVIDE PROJECT SUPPORT TO THE STATE INFRASTRUCTURE FUND   | 160,000.      |
| PUBLIC INTEREST PROJECTS<br>45 W 36TH ST, 6TH FL<br>NEW YORK, NY 10018        | 501(C)(3) PUB CHARITY   | TO SUPPORT THE FOUR FREEDOMS FUND   | 570,000.      |
| PUBLIC INTEREST PROJECTS<br>45 W 36TH ST, 6TH FL<br>NEW YORK, NY 10018        | 501(C)(3) PUB CHARITY   | TO SUPPORT THE STATE CAPACITY AND INNOVATION FUND   | 100,000.      |
| PUBLIC INTEREST PROJECTS<br>45 W 36TH ST, 6TH FL<br>NEW YORK, NY 10018        | 501(C)(3) PUB CHARITY   | TO PROVIDE PROJECT SUPPORT TO COUNTER THE HARMFUL IMPACT OF ANTI-IMMIGRANT LAWS IN ALABAMA AND THE SOUTHEAST  | 300,000.      |
| PUBLIC JUSTICE CENTER, INC.<br>1 N CHARLES ST, STE 200<br>BALTIMORE, MD 21201 | 501(C)(3) PUB CHARITY   | TO SECURE ACCESS TO PUBLIC BENEFITS AND ENFORCE LEGAL PROTECTIONS RELATING TO EMPLOYMENT, HEALTH, HOUSING AND INCOME SUPPORT FOR LOW-INCOME BALTIMORE RESIDENTS | 75,000.       |
| PUBLIC JUSTICE CENTER, INC.<br>1 N CHARLES ST, STE 200<br>BALTIMORE, MD 21201 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE TENANT IN FORECLOSURE INITIATIVE   | 200,000.      |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| PUBLIC JUSTICE FOUNDATION OF TEXAS<br>609 W 18TH ST, STE E<br>AUSTIN, TX 78701       | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 25,000.       |
| PUBLIC KNOWLEDGE<br>1818 N ST, STE 410<br>WASHINGTON, DC 20036                       | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 100,000.      |
| PUBLIC RADIO CAPITAL<br>5277 MANHATTAN CIR<br>BOULDER, CO 80303                      | 501(C)(3) PUB CHARITY   | TO SUPPORT PUBLIC RADIO CAPITAL'S WORK TO<br>STRENGTHEN THE SUSTAINABILITY AND IMPACT OF RADIO<br>BILINGUE AND NATIVE PUBLIC MEDIA, TWO NATIONAL<br>PUBLIC MEDIA ORGANIZATIONS | 100,000.      |
| PUBLIC RELIGION RESEARCH INSTITUTE<br>2027 MASS AVE NW, FL 3<br>WASHINGTON, DC 20036 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 81,500.       |
| PUBLIC/PRIVATE VENTURES<br>2000 MARKET ST, STE 550<br>PHILADELPHIA, PA 19103         | 501(C)(3) PUB CHARITY   | TO LEVERAGE PHILANTHROPIC AND PUBLIC PARTNERSHIPS<br>AND FUNDING OPPORTUNITIES THAT WILL SUPPORT<br>LOW-INCOME BLACK FATHERS AND THEIR FAMILIES                                | 100,000.      |
| PUNTES NEW ORLEANS, INC<br>1050 S. JEFF DAVIS PKWY<br>NEW ORLEANS, LA 70125          | 501(C)(3) PUB CHARITY   | TO PROVIDE PROJECT SUPPORT TO PUNTES NEW ORLEANS'<br>WORK AS PART OF THE NEW ORLEANS COALITION ON OPEN<br>GOVERNANCE   | 146,000.      |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|---|---|--|---------------|
| RADIO BILINGUE<br>5005 N. BELMONT AVE<br>FRESNO, CA 93727                                     | 501(C)(3) PUB CHARITY   | TO PROVIDE CORE SUPPORT AND PROJECT SUPPORT FOR HACIA EL VOTO 2012, RADIO BILINGUE'S NONPARTISAN NEWS COVERAGE OF THE 2012 ELECTIONS   | 250,000.      |
| REALISTIC EDU IN ACTION COAL TO FOSTER HEALTH<br>1400 E OLYMPIC BLVD<br>LOS ANGELES, CA 90021 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE MOBILIZATION OF A NATIONAL MOVEMENT OF AFRICAN AMERICAN AND LATINO "HOUSE & BALI" CULTURAL COMMUNITIES TO ADVANCE PREVENTION AND CARE RELATED TO HIV/AIDS AND ITS IMPACT ON LGBTQ YOUTH OF COLOR LEVEL. | 50,000.       |
| REALISTIC EDU IN ACTION COAL TO FOSTER HEALTH<br>1400 E OLYMPIC BLVD<br>LOS ANGELES, CA 90021 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE MOBILIZATION OF A NATIONAL MOVEMENT OF AFRICAN AMERICAN AND LATINO LGBTQ CULTURAL COMMUNITIES TO ADVANCE PREVENTION AND CARE RELATED TO HIV/AIDS AND ITS IMPACT ON LOW-INCOME YOUTH                     | 75,000.       |
| REFUGEES INTERNATIONAL<br>2001 S ST NW, STE 700<br>WASHINGTON, DC 20009                       | 501(C)(3) PUB CHARITY   | TO SUPPORT THE STATELESSNESS PROGRAM   | 177,500.      |
| REFUGEES INTERNATIONAL<br>2001 S ST NW, STE 700<br>WASHINGTON, DC 20009                       | 501(C)(3) PUB CHARITY   | TO CONDUCT AN ASSESSMENT MISSION TO EGYPT, TUNISIA, AND LIBYA  | 25,000.       |
| REGENTS OF THE UNIVERSITY OF MINNESOTA<br>200 OAK ST SE, STE 450<br>MINNEAPOLIS, MN 55455     | 501(C)(3) PUB CHARITY   | TO SUPPORT THE INFINITY PROJECT IN ITS EFFORTS TO INCREASE DIVERSITY OF THE FEDERAL BRANCH   | 70,000.       |

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

ATTACHMENT 16 (CONT'D)

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION   | AMOUNT   |
|---|--|--|----------|
| REGENTS OF THE UNIVERSITY OF MINNESOTA<br>700 OAK ST SE, STE 450<br>MINNEAPOLIS, MN 55455 | 501(C)(3) PUB CHARITY  | TO SUPPORT THE INFINITY PROJECT IN ITS EFFORTS TO INCREASE GENDER DIVERSITY OF THE STATE AND FEDERAL BENCH TO ENSURE THE QUALITY OF JUSTICE IN THE EIGHTH CIRCUIT  | 50,000.  |
| REGISTRATION PROJECT, INC.<br>1270 L ST NW<br>WASHINGTON, DC 20005                        | 501(C)(3) PUB CHARITY  | TO PURCHASE AN UMBRELLA ORGANIZATION SUBSCRIPTION TO THE ATLAS PROJECT AND TO FUND DISCOUNTED SUBSCRIPTIONS FOR A SMALL NUMBER OF 501(C)(3) GROUPS   | 500,000. |
| RESEARCH FOUNDATION OF CUNY<br>230 W 41ST ST, 7TH FL<br>NEW YORK, NY 10036                | 501(C)(3) PUB CHARITY  | TO SUPPORT COSTS ASSOCIATED WITH THE HARM REDUCTION JOURNAL EDITORIAL EXPENSES, MAINTENANCE OF ITS WEBSITE, AND THE PUBLICATION AND TRANSLATION EXPENSES OF NEW PEER REVIEWED ARTICLES FROM INTERNATIONAL HARM REDUCTION DEVELOPMENT PROGRAM (IHRED) GRANTEES AND RELATED AUTHORS FROM THE FORMER SOVIET STATES AND CENTRAL ASIA | 10,725.  |
| RESEARCH FOUNDATION OF THE CITY UNIV OF NY<br>230 W 41ST ST, 7TH FL<br>NEW YORK, NY 10036 | 501(C)(3) PUB CHARITY  | TO SUPPORT THE CENTER FOR HUMAN RIGHTS AND PEACE STUDIES AT LEHMAN COLLEGE AS IT CONDUCTS A TWO-DAY INTERNATIONAL CONFERENCE AND WORKSHOP ENTITLED "TOWARD REGIONAL STRATEGIES: TO STOP VIOLENCE AGAINST WOMEN IN CENTRAL AMERICA, ENHANCE WOMEN'S RIGHTS, AND ENHANCE WOMEN'S DEMOCRATIC PARTICIPATION"                         | 38,000.  |
| RESEARCH FOUNDATION OF THE CITY UNIV OF NY  | 501(C)(3) PUB CHARITY  | TO SUPPORT THE JOHN JAY COLLEGE OF CRIMINAL JUSTICE TO PLAN AND CONDUCT A COMPARATIVE ROUNDTABLE IN THE SUMMER OF 2011 TO BRING TOGETHER REPRESENTATIVES FROM THE U.K. AND U.S. TO ASSESS THE CURRENT STATE OF ACADEMIC KNOWLEDGE AROUND POLICE-INITIATED STOP POWERS AND PRACTICES  | 82,000.  |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| 230 W 41ST ST, 7TH FL<br>NEW YORK, NY 10036  | 501(C)(3) PUB CHARITY   | AND TO ASSESS CHALLENGES FACED BY CIVIL SOCIETY   |               |
| RESEARCH FOUNDATION OF THE CITY UNIV OF NY<br>230 W 41ST ST, 7TH FL<br>NEW YORK, NY 10036  | 501(C)(3) PUB CHARITY   | TO SUPPORT THE CRIMINAL JUSTICE EDUCATION PROJECT   | 114,090.      |
| RESERVE ELDER SERVICE, INC.<br>1440 BROADWAY, STE 1601<br>NEW YORK, NY 10018               | 501(C)(3) PUB CHARITY   | TO CREATE A PROGRAM STRUCTURE TO BROADEN EDUCATIONAL AND ECONOMIC OPPORTUNITIES FOR LOW-INCOME YOUTH BY RECRUITING, TRAINING AND DEPLOYING A CORPS OF OLDER ADULTS WHO WILL USE THEIR PROFESSIONAL SKILLS AND SOCIAL CAPITAL TO HELP STUDENTS GET INTO AND SUCCEED IN COLLEGE | 53,750.       |
| RESTAURANT OPPORTUNITIES CENTERS UNITED<br>350 7TH AVE, STE 1504<br>NEW YORK, NY 10001     | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 75,000.       |
| RESULTS FOR DEVELOPMENT INSTITUTE INC.<br>1100 15TH ST NW, STE 400<br>WASHINGTON, DC 20005 | 501(C)(3) PUB CHARITY   | TO SUPPORT INOVATIVE FINANCE IN EDUCATION   | 200,000.      |
| RIGHT TO THE CITY ALLIANCE<br>330 7TH AVE, 19TH FL<br>NEW YORK, NY 10001                   | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 250,000.      |

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

ATTACHMENT 16 (CONT'D)

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTION AND FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION   | AMOUNT     |
|---|---|--|------------|
| ROBERT C. MAYNARD INST FOR JOURNALISM EDU<br>663 THIRTEENTH ST STE 200<br>OAKLAND, CA 94612 | 501(C)(3) PUB CHARITY   | TO DEVELOP A COMMUNITY VOICES NEWS CORRESPONDENTS' PROJECT FOR COMMUNITY RESIDENTS IN JACKSON, MISSISSIPPI AND PHILADELPHIA, PENNSYLVANIA  | 150,000.   |
| ROBIN HOOD FOUNDATION<br>826 BROADWAY<br>NEW YORK, NY 10003                                 | 501(C)(3) PUB CHARITY   | TO ADDRESS THE CURRENT AND EMERGING NEEDS OF NEW YORK CITY'S NEEDIEST ADULTS AND CHILDREN THROUGH GRANTMAKING AND TECHNICAL ASSISTANCE TO PROGRAMS ADDRESSING HUNGER, HOUSING, HEALTHCARE, JOB TRAINING, EDUCATION, AND EARLY CHILDHOOD DEVELOPMENT                                | 2,544,802. |
| ROCKEFELLER FAMILY FUND<br>475 RIVERSIDE DR, STE 900<br>NEW YORK, NY 10115                  | 501(C)(3) PUB CHARITY   | TO SUPPORT THE PROJECT VOTER REGISTRATION MODERNIZATION: THE NEXT STEP FORWARD, TO LEAD A COLLABORATIVE EFFORT TO TRANSFORM OUR NATION'S VOTER REGISTRATION PROCESSES THROUGH THE DEVELOPMENT OF MODERNIZED VOTER REGISTRATION SYSTEMS   | 200,000.   |
| ROCKEFELLER PHILANTHROPY ADVISORS, INC.<br>6 W 48TH ST, 10TH FL<br>NEW YORK, NY 10036       | 501(C)(3) PUB CHARITY   | TO SUPPORT THE CLIMATE REALITY PROJECT (MATCHING GRANT)  | 466,000.   |
| ROCKEFELLER PHILANTHROPY ADVISORS, INC.<br>6 W 48TH ST, 10TH FL<br>NEW YORK, NY 10036       | 501(C)(3) PUB CHARITY   | TO SUPPORT THE PROJECT, MESSAGE RESEARCH TO IMPROVE PERCEPTIONS OF AMERICAN MUSLIMS  | 100,000.   |
| ROCKWOOD LEADERSHIP PROGRAM   |   | TO PROVIDE GENERAL SUPPORT IN THE AMOUNT OF \$350,000.00 FOR THE PERIOD FROM DECEMBER 1, 2011 THROUGH NOVEMBER 30, 2013, AND TO SUPPORT A PILOT "ROCKWOOD NATIONAL DEATH PENALTY ABOLITION LEADERS FELLOWSHIP," IN THE AMOUNT OF \$120,000.00 FOR THE PERIOD FROM DECEMBER 1, 2011 | 320,000.   |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|---|---|--|---------------|
| 1648 M L. KING JR WAY<br>BERKELEY, CA 94709   | 501(C)(3) PUB CHARITY   | THROUGH APRIL 30, 2013   |               |
| ROOT CAUSE INSTITUTE<br>1 CANAL PARK, 3RD FL<br>CAMBRIDGE, MA 02141                   | 501(C)(3) PUB CHARITY   | TO DEVELOP A BUSINESS PLAN AND ASSIST WITH THE<br>LAUNCH OF A LEADERSHIP & SUSTAINABILITY INSTITUTE<br>TO STRENGTHEN THE BLACK MALE ACHIEVEMENT FIELD    | 260,000.      |
| RUCKUS SOCIETY, INC.<br>PO BOX 28741<br>OAKLAND, CA 94604                             | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 50,000.       |
| RUTGERS UNIVERSITY FOUNDATION<br>170 ALBANY ST PLZ STE 201<br>NEW BRUNSWICK, NJ 08901 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE TRAVEL OF PARTICIPANTS TO THE<br>CONFERENCE, "STRATEGIC CONVERSATION ON THE<br>INTERSECTIONS OF VIOLENCE AGAINST WOMEN AND<br>MILITARISM" | 25,000.       |
| RUTGERS UNIVERSITY FOUNDATION<br>170 ALBANY ST PLZ STE 201<br>NEW BRUNSWICK, NJ 08901 | 501(C)(3) PUB CHARITY   | TO PROVIDE TRAVEL SUPPORT FOR INDIVIDUALS FROM<br>DEVELOPING COUNTRIES TO ATTEND THE 2011 GLOBAL<br>CONFERENCE ON TRANSPARENCY RESEARCH                  | 39,670.       |
| SAFE & SOUND BALTIMORE'S CMPPN FOR CHILDREN<br>2 E READ ST<br>BALTIMORE, MD 21202     | 501(C)(3) PUB CHARITY   | TO SUPPORT ACTIVITIES OF THE RECOVERY WATCH<br>MARYLAND ALLIANCE FOR TRANSPARENCY OF FEDERAL<br>ECONOMIC STIMULUS FUNDS                                  | 80,000.       |

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

ATTACHMENT 16 (CONT'D)

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION  | AMOUNT     |
|--|--|---|------------|
| SALZBURG GLOBAL SEMINAR INC.<br>1730 PENN AVE NW, STE 250<br>WASHINGTON, DC 20006      | 501(C)(3) PUB CHARITY  | TO CONDUCT A TRAINING PROGRAM FOR UNIVERSITY PROFESSORS ON A GLOBAL JOURNALISM CURRICULUM ON INTERNATIONAL, CRIMINAL JUSTICE ISSUES AND INSTITUTIONS  | 46,840.    |
| SAMUEL DAWITT PROCTOR CONFERENCE INC.<br>4533 S LAKE PARK<br>CHICAGO, IL 60653         | 501(C)(3) PUB CHARITY  | TO LAUNCH THE CAMPAIGN TO END THE NEW JIM CROW, A NEW RACIAL JUSTICE MOVEMENT, THAT SEEKS TO END THE MASS INCARCERATION OF PEOPLE OF COLOR, PARTICULARLY BLACK MEN, AND TO FORGIVE A NEW MORAL CONSENSUS ABOUT HOW THE UNITED STATES RESPONDS TO POOR PEOPLE OF COLOR | 250,000.   |
| SAN DIEGO HOSPICE FOUNDATION, INC.<br>4311 THIRD AVE<br>SAN DIEGO, CA 92103            | 501(C)(3) PUB CHARITY  | TO SUPPORT THE INSTITUTE FOR PALLIATIVE MEDICINE'S (IPM) CONTINUATION OF THE INTERNATIONAL PALLIATIVE CARE LEADERSHIP DEVELOPMENT INITIATIVE (LDI) FOR THE SECOND YEAR OF FUNDING FOR 20 INTERNATIONAL FELLOWS  | 445,366.   |
| SAVE THE CHILDREN FEDERATION, INC.<br>54 WILTON ROAD<br>WESTPORT, CT 06880             | 501(C)(3) PUB CHARITY  | TO HELP INCREASE GIRLS' PARTICIPATION IN SCHOOL AND THE ROLE OF YOUNG WOMEN IN BASIC EDUCATION THROUGH A PRE-SERVICE/IN-SCHOOL TEACHER TRAINING PROGRAM IN THE BAMYAN PROVINCE OF AFGHANISTAN   | 100,000.   |
| SCHOTT FOUNDATION FOR PUBLIC EDUCATION<br>675 MASS AVE, 8TH FL.<br>CAMBRIDGE, MA 02139 | 501(C)(3) PUB CHARITY  | TO SUPPORT THE OPPORTUNITY TO LEARN CAMPAIGN AND THE BLACK MALE DONOR COLLABORATIVE   | 350,000.   |
| SPACIANGF CAPITAL PARTNERS, INC.<br>1385 BROADWAY, 23RD FL.<br>NEW YORK, NY 10018      | 501(C)(3) PUB CHARITY  | TO SUPPORT THE PATHWAYS FUND, A PORTFOLIO OF YOUTH-FOCUSED NONPROFIT ORGANIZATIONS  | 1,000,000. |

FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| SEARCH FOR COMMON GROUND<br>1601 CONN AVE NW, STE 200<br>WASHINGTON, DC 20009                  | 501(C)(3) PUB CHARITY   | TO SUPPORT THE DEVELOPMENT OF A STRATEGY FOR<br>ESTABLISHING A NATIONAL NETWORK TO PROMOTE MUTUAL<br>RESPECT AND TO DEFESE STEREOTYPES AMONG ETHNIC<br>GROUPS IN THE US | 15,000.       |
| SEATTLE UNIVERSITY<br>901 12TH AVE<br>SEATTLE, WA 98122  | 501(C)(3) PUB CHARITY   | TO SUPPORT THE NATIONAL VOTING RIGHTS ADVOCACY<br>INITIATIVE  | 100,000.      |
| SEGAME WORKSHOP<br>1900 BROADWAY<br>NEW YORK, NY 10023   | 501(C)(3) PUB CHARITY   | TO SUPPORT THE PROJECT "HELPING PARENTS TO<br>PROMOT HEALTHY HABITS WITH YOUNG CHILDREN:<br>PROPOSAL FOR AN OUTREACH PROJECT IN PAPUA"                                  | 75,000.       |
| 7TH GENERATION FUND FOR INDIAN DEV, INC<br>PO BOX 4569<br>ARCATA, CA 95521                     | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 75,000.       |
| 7TH GENERATION FUND FOR INDIAN DEV, INC<br>PO BOX 4569<br>ARCATA, CA 95521                     | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 200,000.      |
| SHERREY MISHPAT RABBIS FOR HUMAN RIGHTS<br>333 SEVENTH AVE, 13TH FL<br>NEW YORK, NY 10001-5108 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE PROJECT, HONOR THE IMAGE OF GOD: A<br>RETURN TO JEWISH AND AMERICAN VALUES ON NATIONAL<br>SECURITY   | 75,000.       |

FORM 990E, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| SINKI COALITION, INC.<br>40 EXCHANGE PL, STE 728<br>NEW YORK, NY 10005                       | 501(C)(3) PUB CHARITY   | TO SUPPORT THE NATIONAL SECURITY AND HUMAN RIGHTS PROGRAM  | 150,000.      |
| SOCIAL SCIENCE RESEARCH COUNCIL<br>1 PIERREPONT PLZ, 15TH FL<br>BROOKLYN, NY 11201           | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT FOR THE 2011-2012 IASDD FELLOWS   | 498,000.      |
| SOCIAL SCIENCE RESEARCH COUNCIL<br>1 PIERREPONT PLZ, 15TH FL<br>BROOKLYN, NY 11201           | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT TO THE SECOND YEAR OF THE LATIN AMERICAN SECURITY, DRUGS AND DEMOCRACY FELLOWSHIP | 181,000.      |
| SOJOURNERS<br>3333 14TH ST NW, STE 200<br>WASHINGTON, DC 20009                               | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 150,000.      |
| SOUTH ASIAN AMERICANS LEADING TOGETHER<br>6930 CARROLL AVE, STE 506<br>TAKOMA PARK, MD 20912 | 501(C)(3) PUB CHARITY   | TO PROVIDE CORE SUPPORT  | 175,000.      |
| SOUTHERN CENTER FOR HUMAN RIGHTS<br>83 POPLAR ST, NW<br>ATLANTA, GA 30303-2122               | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 390,000.      |

FORM 990E, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| SOUTHERN COALITION FOR SOCIAL JUSTICE<br>1415 W HIGHWAY 54 STE 101<br>DURHAM, NC 27701        | 501(C)(3) PUB CHARITY   | TO SUPPORT THE FAIR REDISTRICTING COLLABORATIVE,<br>A PROJECT OF THREE ORGANIZATIONS -- SOUTHERN<br>COALITION FOR SOCIAL JUSTICE, SOUTHERN ECHO, AND<br>ONE VOICE - TO PROTECT THE VOTING STRENGTH OF<br>BLACK, IMMIGRANT, CITIZEN AND MARGINALIZED VOTERS<br>THROUGH NON-PARTISAN, EDUCATION-BASED AND<br>DATA-DRIVEN SUPPORT TO COMMUNITY BASED<br>ORGANIZATIONS AND PUBLIC OFFICIALS | 480,000.      |
| SOUTHERN COALITION FOR SOCIAL JUSTICE<br>1415 W HIGHWAY 54 STE 101<br>DURHAM, NC 27701        | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL IN THE AMOUNT OF \$50,000.00<br>AND PROJECT SUPPORT IN THE AMOUNT OF \$50,000.00<br>TO SUPPORT THE COMMUNITY ORGANIZING PROJECT  | 100,000.      |
| SOUTHERN MUTUAL HELP ASSOCIATION, INC.<br>3602 OLD JEANERETTE ROAD<br>NEW IBERIA, LA 70563    | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT FOR THE FURTHER DEVELOPMENT OF<br>ITS RESPONSE TO THE BP OIL DISASTER IN THE GULF<br>OF MEXICO   | 80,000.       |
| SOUTHERN PUBLIC DEFENDER TRAINING CENTER<br>34 PEACHTREE NW, STE 2460<br>ATLANTA, GA 30303    | 501(C)(3) PUB CHARITY   | TO PROVIDE TRAINING TO ENTRY LEVEL AND<br>INEXPERIENCED PUBLIC DEFENDERS IN ORDER TO BUILD<br>A COMMUNITY OF ZEALOUS, COMMITTED PUBLIC<br>DEFENDERS AND RAISE THE STANDARDS OF<br>REPRESENTATION FOR INDIGENT DEFENDANTS IN THE<br>SOUTHEASTERN UNITED STATES   | 79,500.       |
| SPLIT THIS ROCK<br>1112 16TH ST NW, STE 600<br>WASHINGTON, DC 20036                           | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 250,000.      |
| STATE ASSOCIATION OF ADDICTION SERVICES, INC.<br>736 MASS AVE STE 505<br>WASHINGTON, DC 20002 | 501(C)(3) PUB CHARITY   | TO ASSIST ITS MEMBERS TO CONDUCT ADVOCACY IN AN<br>EFFORT TO ENSURE THAT HEALTH CARE REFORM<br>IMPLEMENTATION INCREASES ACCESS TO HIGH QUALITY<br>ADDICTION TREATMENT   | 156,000.      |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>           | <u>AMOUNT</u> |
|---|---|---|---------------|
| STATE VOICES<br>500 GRISWOLD ST, STE 2850<br>DETROIT, MI 48226                                | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT                        | 200,000.      |
| STATE VOICES<br>500 GRISWOLD ST, STE 2850<br>DETROIT, MI 48226                                | 501(C)(3) PUB CHARITY   | TO SUPPORT THE WISCONSIN CIVIC ENGAGEMENT PROJECT | 220,000.      |
| STATE VOICES<br>500 GRISWOLD ST, STE 2850<br>DETROIT, MI 48226                                | 501(C)(3) PUB CHARITY   | TO SUPPORT REDISTRICTING EFFORTS                  | 175,000.      |
| STATE VOICES<br>500 GRISWOLD ST, STE 2850<br>DETROIT, MI 48226                                | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT                        | 450,000.      |
| STUDENTS FOR SENSIBLE DRUG POLICY FOUNDATION<br>1317 F ST NW, STE 501<br>WASHINGTON, DC 20004 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT                        | 50,000.       |
| STUDENTS FOR SENSIBLE DRUG POLICY FOUNDATION<br>1317 F ST NW, STE 501<br>WASHINGTON, DC 20004 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT                        | 200,000.      |

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

ATTACHMENT 16 (CONT. 1)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|---|---|--|---------------|
| STUYVESANT HIGH SCHOOL ALUMNI ASSOCIATION<br>345 CHAMBERS ST<br>NEW YORK, NY 10287        | 501(C)(3) PUB CHARITY   | TO SUPPORT THE STUYVESANT HIGH SCHOOL SPEECH AND DEBATE TEAM'S ORGANIZATION OF THE SECURING LIBERTY ROUND ROBIN DEBATE JUNE 25, 2011 AND A SYMPOSIUM TO BE HELD IN SEPTEMBER | 7,710.        |
| SUNDANCE INSTITUTE<br>5900 WILSHIRE BLVD<br>BEVERLY HILLS, CA 90036                       | 501(C)(3) PUB CHARITY   | TO SUPPORT THE SUNDANCE DOCUMENTARY FUND   | 1,000,000.    |
| SUNDANCE INSTITUTE<br>5900 WILSHIRE BLVD<br>BEVERLY HILLS, CA 90036                       | 501(C)(3) PUB CHARITY   | TO SUPPORT A DOCUMENTARY FILM PROGRAM WORKSHOP IN BEIJING  | 79,695.       |
| SUNDANCE INSTITUTE<br>5900 WILSHIRE BLVD<br>BEVERLY HILLS, CA 90036                       | 501(C)(3) PUB CHARITY   | TO SUPPORT A DOCUMENTARY FILM WORKSHOP IN BEIJING  | 80,000.       |
| SUSTAINABLE NEIGHBORHOOD DEV STRATEGIES<br>477 WINDSOR ST SW STE 304<br>ATLANTA, GA 30312 | 501(C)(3) PUB CHARITY   | TO PROVIDE PROJECT SUPPORT FOR THE PARTNERSHIP FOR THE PRESERVATION OF PITTSBURGH  | 142,500.      |
| SWEET HOME NEW ORLEANS<br>828 ROYAL ST, BOX #833<br>NEW ORLEANS, LA 70116-3115            | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL OPERATING SUPPORT   | 150,000.      |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| SYLVIA RIVERA LAW PROJECT, INC.<br>147 W 24TH ST, 5TH FL.<br>NEW YORK, NY 10011                | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 10,000.       |
| TANENBAUM CTR FOR INTERRELIGIOUS UNDERSTANDING<br>254 W 31ST ST, 7TH FL.<br>NEW YORK, NY 10001 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE PROJECT, PREPARE NEW YORK: WORKING FOR TOLERANCE DURING THE TENTH ANNIVERSARY OF 9/11 AND BEYOND  | 100,000.      |
| TEMPLE UNIVERSITY<br>406 UNIV SVCS BLDG 083-45<br>PHILADELPHIA, PA 19122                       | 501(C)(3) PUB CHARITY   | TO CONTINUE NATIONAL REPLICATION OF THE INSIDE-OUT PRISON EXCHANGE PROGRAM, A MODEL PROGRAM FOR INCREASING ACCESS TO EDUCATION FOR PEOPLE IN PRISON AND FOR BROADENING THE DISCUSSION ABOUT THE IMPACT OF EDUCATION ON SUCCESSFUL REENTRY BY STRENGTHENING THE CONNECTIONS BETWEEN INCARCERATED AND TRADITIONAL STUDENTS | 100,000.      |
| TEXAS DEFENDER SERVICE<br>510 S CONGRESS AVE<br>AUSTIN, TX 78704                               | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 262,500.      |
| TEXAS DEFENDER SERVICE<br>510 F CONGRESS AVE<br>AUSTIN, TX 78704                               | 501(C)(3) PUB CHARITY   | TO SUPPORT THE ATLANTIC CENTER FOR CAPITAL REPRESENTATION  | 100,000.      |
| TEXAS DEFENDER SERVICE<br>510 S CONGRESS AVE<br>AUSTIN, TX 78704                               | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 550,000.      |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| TX DEMOCRACY FOUNDATION DBA THE TX OBSERVER<br>307 W 7TH ST<br>AUSTIN, TX 78701          | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 250,000.      |
| TEXAS FAIR DEFENSE PROJECT<br>510 S CONGRESS AVE<br>AUSTIN, TX 78704                     | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 65,000.       |
| TEXAS IMPACT EDUCATION FUND<br>221 E 9TH ST, #403<br>AUSTIN, TX 78701                    | 501(C)(3) PUB CHARITY   | TO SUPPORT THE TEXAS ALLIANCE TO ADVANCE TRANSPARENCY, EQUITY, AND ACCOUNTABILITY IN THE ECONOMIC RECOVERY  | 250,000.      |
| TEXAS LOW INCOME HOUSING INFORMATION SERVICE<br>508 POWELL ST<br>AUSTIN, TX 78703-5122   | 501(C)(3) PUB CHARITY   | TO BUILD THE ADVOCACY CAPACITY OF LOW-INCOME LEADERS AND COMMUNITY-BASED ORGANIZATIONS IN IDENTIFYING AND DIRECTING THE USE OF HURRICANE RECOVERY FUNDS AVAILABLE THROUGH A RECENT \$3.2 BILLION U.S. HOUSING AND URBAN DEVELOPMENT CONCILIATION AGREEMENT IN TEXAS | 50,000.       |
| TEXAS ORGANIZING PROJECT EDUCATION FUND<br>2955 GULF FREEWAY, STE B<br>HOUSTON, TX 77003 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 200,000.      |
| THE ADVANCEMENT PROJECT<br>1220 L ST NW, STE 850<br>WASHINGTON, DC 20005                 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 262,500.      |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| THE ADVANCEMENT PROJECT<br>1220 L ST NW, STE 850<br>WASHINGTON, DC 20005                    | 501(C)(3) PUB CHARITY   | TO SUPPORT THE TIME-SENSITIVE DEVELOPMENT OF VOTER PUBLIC EDUCATION INITIATIVES IN HARRIS COUNTY, TX HAS TO ENSURE THAT VOTERS, POLI. MONITORS, AND VOLUNTEER VOTER PROTECTION ATTORNEYS UNDERSTAND VOTING RIGHTS AND RULES | 25,000.       |
| THE ADVANCEMENT PROJECT<br>1220 L ST NW, STE 850<br>WASHINGTON, DC 20005                    | 501(C)(3) PUB CHARITY   | TO PROVIDE PROJECT SUPPORT FOR THE ADVANCEMENT PROJECT'S REDISTRICTING WORK IN TEXAS AND LOUISIANA  | 250,000.      |
| THE ADVANCEMENT PROJECT<br>1220 L ST NW, STE 850<br>WASHINGTON, DC 20005                    | 501(C)(3) PUB CHARITY   | TO SUPPORT THE ADVANCEMENT PROJECT IN DISMANTLING THE SCHOOL-TO-PRISON PIPELINE AND PROMOTING IMPROVED EDUCATIONAL OPPORTUNITIES FOR CHILDREN, PARTICULARLY CHILDREN OF COLOR   | 150,000.      |
| THE ADVANCEMENT PROJECT<br>1220 L ST NW, STE 850<br>WASHINGTON, DC 20005                    | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 500,000.      |
| THE AFTER-SCHOOL CORPORATION<br>1440 BROADWAY, 16TH FL,<br>NEW YORK, NY 10018               | 501(C)(3) PUB CHARITY   | TO LAUNCH A NATIONAL DEMONSTRATION OF EXPANDED LEARNING SCHOOLS IN NEW YORK, NEWARK, NEW ORLEANS AND BALTIMORE  | 1,019,660.    |
| AMERICAN CONSTITUTION SOC FOR LAW & POLICY<br>1333 H ST NW, 11TH FL<br>WASHINGTON, DC 20005 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 500,000.      |

FORM 990FE, PART XV -- GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| THE AMERICAN UNIVERSITY<br>4400 MASS AVE NW<br>WASHINGTON, DC 20016-8066 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE COLLABORATION ON GOVERNMENT SECURITY   | 75,000.       |
| THE AMERICAN UNIVERSITY<br>4400 MASS AVE NW<br>WASHINGTON, DC 20016-8066 | 501(C)(3) PUB CHARITY   | TO CREATE A DATABASE OF JURISPRUDENCE RELATING TO<br>SEXUAL AND GENDER-BASED CRIMES FROM<br>INTERNATIONALIZED CRIMINAL COURTS AND TRIBUNALS | 148,620.      |
| THE AMERICAN UNIVERSITY<br>4400 MASS AVE NW<br>WASHINGTON, DC 20016-8066 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE WAR CRIMES RESEARCH OFFICE AT THE<br>WASHINGTON COLLEGE OF LAW   | 170,000.      |
| THE AMERICAN UNIVERSITY<br>4400 MASS AVE NW<br>WASHINGTON, DC 20016-8066 | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT TO THE PROJECT, "THE<br>INTER-AMERICAN AND INTERNATIONAL HUMAN RIGHTS<br>SYSTEMS: A TRAINING COURSE FOR CIVIL SOCIETY"   | 45,000.       |
| THE AMERICAS SOCIETY<br>680 PARK AVF<br>NEW YORK, NY 10021               | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT TO THE PROJECT, "SECURITY AND<br>REFORM IN EL SALVADOR"  | 50,000.       |
| THE ASIA SOCIETY<br>725 PARK AVE<br>NEW YORK, NY 10021-5088              | 501(C)(3) PUB CHARITY   | TO SUPPORT THE THREE SHADOWS CARBON EXHIBITION<br>PROJECT IN BEIJING  | 60,000.       |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|---|---|--|---------------|
| THE ASIA SOCIETY<br>725 PARK AVE<br>NEW YORK, NY 10021-5088                   | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT TO A FILM SERIES HIGHLIGHTING THE WORK OF JAEAR PANAJI.   | 8,000.        |
| THE ASIA SOCIETY<br>725 PARK AVE<br>NEW YORK, NY 10021-5088                   | 501(C)(3) PUB CHARITY   | TO SUPPORT A DPRK STUDY VISIT TO NEW YORK  | 25,000.       |
| THE ASIA SOCIETY<br>725 PARK AVE<br>NEW YORK, NY 10021-5088                   | 501(C)(3) PUB CHARITY   | TO SUPPORT THE CHINESE DOCUMENTARY FILM SERIES, "HOPE AND DREAMS IN NEW CHINA"   | 7,500.        |
| THE ASIA SOCIETY<br>725 PARK AVE<br>NEW YORK, NY 10021-5088                   | 501(C)(3) PUB CHARITY   | TO SUPPORT THE CATXIN MEDIA FOREIGN REPORTING FELLOWSHIP PROGRAM   | 27,500.       |
| THE ASIA SOCIETY<br>725 PARK AVE<br>NEW YORK, NY 10021-5088                   | 501(C)(3) PUB CHARITY   | TO SUPPORT A SERIES OF PUBLIC PROGRAMS ON SUCH ISSUES AS NATIONALISM, POLITICAL IDENTITY, AND VIOLENT RELIGIOUS DIVISIONS IN CONNECTION WITH AN EXHIBIT MARKING THE 150TH ANNIVERSARY OF THE BIRTH OF BARINDRAWATH TAGORE.                               | 50,000.       |
| THE ASPEN INSTITUTE, INC.<br>1 DUPONT CIR NW, STE 700<br>WASHINGTON, DC 20036 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE CENTER FOR FAMILY ECONOMIC SECURITY TO DEVELOP THE BEST AND NEXT PRACTICE IN PROGRAMS AND POLICIES THAT ALLEVIATE POVERTY FOR VULNERABLE CHILDREN AND FAMILIES, PARTICULARLY SINGLE PARENT HOUSEHOLDS, THROUGH A DUAL-GENERATION APPROACH | 1,000,000.    |

FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| THE ASPEN INSTITUTE INC.<br>1 DUPONT CIR NW, STE 700<br>WASHINGTON, DC 20036           | 501(C)(3) PUB CHARITY   | TO SUPPORT A US-CHINA LEGAL EXPERTS DIALOGUE   | 20,000.       |
| THE BLACK STAR PROJECT<br>1509 S KING DR, STE 2B<br>CHICAGO, IL 60653                  | 501(C)(3) PUB CHARITY   | TO PROVIDE RENEWAL SUPPORT FOR THE HILLTON FAHNER MARCH AND SCHOOL-BASED STRATEGIES TO ENGAGE BLACK MALE MENTORS AND TUTORS IN THE CHICAGO PUBLIC SCHOOL SYSTEM  | 75,000.       |
| BOARD OF TRUSTEES OF HILAND STANFORD JR UNIV<br>3145 PORTER DR<br>PALO ALTO, CA 94304  | 501(C)(3) PUB CHARITY   | TO SUPPORT THE INAUGURAL YEAR OF THE GRANTEE'S NBC NEWS FELLOWSHIP IN MEDIA AND GLOBAL HEALTH WHERE A MEDICAL STUDENT WILL RECEIVE TRAINING ON EFFECTIVELY UTILIZING MEDIA FOR GLOBAL HEALTH-RELATED ADVOCACY, AND WILL USE THE LEARNING TO FOCUS ATTENTION ON ISSUES OF CONCERN TO THE PUBLIC HEALTH PROGRAM  | 32,400.       |
| THE CENTER FOR REPRODUCTIVE RIGHTS, INC.<br>120 WALL ST, 14TH FL<br>NEW YORK, NY 10005 | 501(C)(3) PUB CHARITY   | TO ADVANCE THE RECOGNITION OF FORCED AND COERCED STERILIZATION AS A FORM OF TORTURE AND CRUEL, INHUMAN OR DEGRADING TREATMENT (TCIDT) THROUGH STRATEGIC LITIGATION AND ADVOCACY WITH HUMAN RIGHTS BODIES AND MEDICAL ASSOCIATIONS, AND TO PARTNER WITH LOCAL ORGANIZATIONS TO ESTABLISH GOVERNMENT ACCOUNTABILITY AND SECURE REDRESS FOR VIOLATIONS OF WOMEN'S REPRODUCTIVE RIGHTS THAT AMOUNT TO TCIDT IN HEALTH SETTINGS | 73,333.       |
| THE CENTER FOR REPRODUCTIVE RIGHTS, INC.   |   | TO SUPPORT CRR IN ITS ADVOCACY TO ENFORCE WOMEN'S REPRODUCTIVE RIGHTS AND THEIR ACCESS TO HEALTHCARE IN CENTRAL-EAST EUROPE. CRR ENGAGES IN STRATEGIC LITIGATION, PROMOTES NATIONAL LEGAL FRAMEWORKS AS WELL AS DEVELOPS LEGAL CAPACITY OF DOMESTIC NGOs IN ITS TARGET COUNTRIES: SLOVAKIA.  | 100,000.      |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| 170 WALL ST, 14TH FL<br>NEW YORK, NY 10005   | 501(C)(3) PUB CHARITY   | POLAND, LITHUANIA, CROATIA, ROMANIA AND MOLDOVA   |               |
| THE COLLEGE AND COMMUNITY FELLOWSHIP INC.<br>475 RIVERSIDE DR STE 1626<br>NEW YORK, NY 10115 | 501(C)(3) PUB CHARITY   | TO CONDUCT RESEARCH, COALITION-BUILDING, PUBLIC<br>EDUCATION, AND ADVOCACY TO PROMOTE THE IMPORTANCE<br>OF QUALITY, PUBLICLY-FUNDED HIGHER EDUCATION<br>OPPORTUNITIES TO PEOPLE IN AND AFTER PRISON | 101,500.      |
| THE COLLEGE AND COMMUNITY FELLOWSHIP INC.<br>475 RIVERSIDE DR STE 1626<br>NEW YORK, NY 10115 | 501(C)(3) PUB CHARITY   | TO CONTINUE COALITION-BUILDING, PUBLIC EDUCATION,<br>AND ADVOCACY TO EXPAND THE AVAILABILITY OF<br>QUALITY, PUBLICLY FUNDED HIGHER EDUCATION<br>OPPORTUNITIES TO PEOPLE IN AND AFTER PRISON         | 100,000.      |
| THE CONSTITUTION PROJECT<br>1200 18TH ST NW, STE 1000<br>WASHINGTON, DC 20036                | 501(C)(3) PUB CHARITY   | TO SUPPORT THE CLEARINGHOUSE FOR NEW VOICES ON<br>THE DEATH PENALTY   | 75,000.       |
| THE CONSTITUTION PROJECT<br>1200 18TH ST NW, STE 1000<br>WASHINGTON, DC 20036                | 501(C)(3) PUB CHARITY   | TO CONVENE A HIGH-LEVEL, INDEPENDENT PANEL OF<br>EXPERTS WHO WILL EXAMINE U.S. POLICIES GOVERNING<br>THE TREATMENT OF TERRORISM SUSPECTS IN U.S.<br>CUSTODY   | 225,000.      |
| THE CONSTITUTION PROJECT<br>1200 18TH ST NW, STE 1000<br>WASHINGTON, DC 20036                | 501(C)(3) PUB CHARITY   | TO SUPPORT THE RULE OF LAW PROGRAM  | 200,000.      |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| THE CONSTITUTION PROJECT<br>1700 18TH ST NW, STE 1000<br>WASHINGTON, DC 20036  | 501(C)(3) PUB CHARITY   | TO SUPPORT THE TASK FORCE ON DETAINED TREATMENT   | 250,000.      |
| THE CONSTITUTION PROJECT<br>1700 18TH ST NW, STE 1000<br>WASHINGTON, DC 20036  | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPLEMENTAL SUPPORT FOR THE TASK FORCE ON DETAINED TREATMENT  | 150,000.      |
| THE FORTUNE SOCIETY<br>79-75 NERN BLVD<br>LONG ISLAND CITY, NY 11101           | 501(C)(3) PUB CHARITY   | TO SUPPORT THE DAVID ROTHSCHILD CENTER FOR PUBLIC POLICY'S PUBLIC EDUCATION, POLICY ANALYSIS AND DEVELOPMENT, AND ADVOCACY TO EXPAND EDUCATION AND EMPLOYMENT OPPORTUNITIES FOR AND THE CIVIC PARTICIPATION OF PEOPLE WITH CRIMINAL RECORDS AND TO SUPPORT THE EFFECTIVE IMPLEMENTATION OF ROCKEFELLER DRUG LAW REFORMS IN NEW YORK STATE | 150,000.      |
| THE FOUNDATION CENTER<br>79 FIFTH AVE<br>NEW YORK, NY 10003-3076               | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 25,000.       |
| THE FOUNDATION CENTER<br>79 FIFTH AVE<br>NEW YORK, NY 10003-3076               | 501(C)(3) PUB CHARITY   | TO SUPPORT RESEARCH INTO PHILANTHROPIC INVESTMENTS AIMED AT IMPROVING LIFE OUTCOMES OF BLACK MEN AND BOYS, IN AN EFFORT TO INCREASE AND LEVERAGE RESOURCES AMONG FOUNDATIONS AND THE NON-PROFIT SECTOR  | 120,000.      |
| THE FOUNDATION FOR AIDS RESEARCH<br>120 WALL ST, 13TH FL<br>NEW YORK, NY 10005 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE GRANTEE TO DEVELOP A FILM FEATURING CLIENTS OF HARM REDUCTION SERVICES, RAISING VISIBILITY AT THE INTERNATIONAL AIDS CONFERENCE, MONITORING IMPLEMENTATION OF US FUNDS FOR HARM REDUCTION, AND PUBLISHING A SERIES OF RESEARCH PAPERS ON THE US GOVERNMENT AND HARM REDUCTION  | 67,384.       |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|---|---|--|---------------|
| THE FUND FOR PUBLIC SCHOOLS, INC.<br>52 CHAMBERS ST, RM 305<br>NEW YORK, NY 10007       | 501(C)(3) PUB CHARITY   | TO DRAMATICALLY INCREASE THE NUMBER OF YOUNG MEN OF COLOR IN NEW YORK CITY TO BE SUCCESSFUL IN POST- SECONDARY EDUCATION THROUGH THE EXPANDED SUCCESS INITIATIVE, A PART OF NEW YORK CITY MAYOR MICHAEL BLOOMBERG'S YOUNG MEN'S INITIATIVE.  | 683,130.      |
| THE GEORGE WASHINGTON UNIVERSITY<br>2121 I ST NW<br>WASHINGTON, DC 20052                | 501(C)(3) PUB CHARITY   | TO SUPPORT THE DEPARTMENT OF HEALTH POLICY'S WORK WITH ADVOCATES TO ENSURE MEANINGFUL INCLUSION OF ADDICTION PREVENTION, TREATMENT AND RECOVERY-RELATED SERVICES IN THE WIDER HEALTHCARE FIELD STRATEGIES TO PROMOTE AND PROTECT HUMAN RIGHTS IN THE SCALE-UP OF PROVIDER-INITIATED HIV TESTING AND COUNSELING (PITC) DURING PREGNANCY | 137,000.      |
| THE GEORGE WASHINGTON UNIVERSITY<br>2121 I ST NW<br>WASHINGTON, DC 20052                | 501(C)(3) PUB CHARITY   | TO LEVERAGE PROVISIONS OF FEDERAL HEALTH CARE REFORM TO IMPROVE COVERAGE AND AVAILABILITY OF ADDICTION RELATED SERVICES AND TO ENSURE THAT THE NEEDS OF INDIVIDUALS WITH SUBSTANCE USE DISORDERS ARE CONSIDERED AND ADDRESSED AS FEDERAL POLICYMAKERS DESIGN THE ESSENTIAL HEALTH BENEFIT PACKAGE.                                     | 250,000.      |
| GRADUATE SCHOOL & UNIVERSITY CENTER OF CUNY<br>365 FIFTH AVE<br>NEW YORK, NY 10016-4309 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT TO THE GLOBAL CENTER FOR THE RESPONSIBILITY TO PROTECT (GCR2P)  | 100,000.      |
| THE HAITIAN EDUCATION & LEADERSHIP PROGRAM<br>C/O BOX 1537<br>NEW YORK, NY 10159        | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT TO THE 17 HIFIP STUDENTS FOR THE 2011-12 ACADEMIC YEAR.   | 177,500.      |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| THE INNOCENCE PROJECT, INC.<br>40 WORTH ST, STE 701<br>NEW YORK, NY 10013                     | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 200,000.      |
| THE INTERFAITH ALLIANCE FOUNDATION, INC.<br>1212 NY AVE, NW STE 1250<br>WASHINGTON, DC 20005  | 501(C)(3) PUB CHARITY   | TO SUPPORT THE INTERFAITH UNDERSTANDING PROJECT   | 50,000.       |
| THE INTERNATIONAL CENTER IN NEW YORK, INC.<br>50 W 23RD ST, 7TH FL<br>NEW YORK, NY 10010-5205 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE ANDREW ROMAY IMMIGRANT SUPPORT FUND  | 87,750.       |
| THE INTERNATIONAL CENTER IN NEW YORK, INC.<br>50 W 23RD ST, 7TH FL<br>NEW YORK, NY 10010-5205 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE ANDREW ROMAY IMMIGRANT SUPPORT FUND  | 175,540.      |
| INT'L COALITION OF HISTORIC SITE MUSEUM<br>333 7TH AVE, 14TH FL<br>NEW YORK, NY 10001-5108    | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 250,000.      |
| THE INTERNATIONAL LEGAL FOUNDATION<br>111 JOHN ST, STE 1040<br>NEW YORK, NY 10038             | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL OPERATING SUPPORT TO THE<br>INTERNATIONAL LEGAL FOUNDATION'S NEW YORK OFFICE | 200,000.      |

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

ATTACHMENT 16 - (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|---|---|--|---------------|
| THE JUVENILE LAW CENTER OF PHILADELPHIA<br>1315 WALNUT ST<br>PHILADELPHIA, PA 19107     | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 225,000.      |
| THE MAYOR'S FUND TO ADVANCE NEW YORK CITY<br>253 BROADWAY, 8TH FL<br>NEW YORK, NY 10007 | 501(C)(3) PUB CHARITY   | TO REPLICATE PROMISING ANTI-POVERTY PROGRAMS THROUGHOUT THE COUNTRY, IN PARTNERSHIP WITH THE NYC CENTER FOR ECONOMIC OPPORTUNITY, WITH FEDERAL MONIES FROM THE SOCIAL INNOVATION FUND                    | 1,500,000.    |
| THE MAYOR'S FUND TO ADVANCE NEW YORK CITY<br>253 BROADWAY, 8TH FL<br>NEW YORK, NY 10007 | 501(C)(3) PUB CHARITY   | TO PROMOTE RESPONSIBLE PARENTING AND FOSTER ECONOMIC STABILITY FOR UNEMPLOYED AND UNDEREMPLOYED FATHERS  | 149,824.      |
| THE NEW SCHOOL<br>80 5TH AVE, 4TH FL<br>NEW YORK, NY 10011                              | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT TO THE PROJECT, "JOURNAL DONATION PROJECT CURA"   | 10,000.       |
| THE NEW SCHOOL<br>80 5TH AVE, 4TH FL<br>NEW YORK, NY 10011                              | 501(C)(3) PUB CHARITY   | TO AID IN THE DEVELOPMENT OF RESEARCH AND TEACHING CAPACITIES IN INSTITUTIONS OF HIGHER LEARNING THROUGH BUILDING SCHOLARLY JOURNAL ARCHIVES IN TURKME NISTAN THROUGH THE JOURNAL DONATION PROJECT (JDP) | 11,500.       |
| THE NEW SCHOOL<br>80 5TH AVE, 4TH FL<br>NEW YORK, NY 10011                              | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 30,000.       |

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONTD)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| THE NEW SCHOOL<br>80 5TH AVE, 4TH FL<br>NEW YORK, NY 10011                                  | 501(C)(3) PUB CHARITY   | TO SUPPORT THE PROGRAMMATIC COSTS FOR FOUR<br>RUSSIAN SCHOLARS TO PARTICIPATE IN THE TWENTIETH<br>DEMOCRACY AND DIVERSITY INSTITUTE IN WROCLAW,<br>POLAND | 10,000.       |
| THE NEW SCHOOL<br>80 5TH AVF, 4TH FL<br>NEW YORK, NY 10011                                  | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 30,000.       |
| THE NEW SCHOOL<br>80 5TH AVE, 4TH FL<br>NEW YORK, NY 10011                                  | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT FOR THE DEMOCRACY AND<br>DIVERSITY INSTITUTE TO BE HELD IN JOHANNESBURG,<br>SOUTH AFRICA IN JANUARY 2012                               | 25,000.       |
| THE OSBORNE ASSOCIATION, INC.<br>804 WCHESTER AVE<br>BRONX, NY 10455                        | 501(C)(3) PUB CHARITY   | TO SUPPORT THE NEW YORK INITIATIVE FOR CHILDREN OF<br>INCARCERATED PARENTS  | 100,000.      |
| THE PALEY CENTER FOR MEDIA<br>25 W 52ND ST<br>NEW YORK, NY 10019                            | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT FOR ACTIVITIES RELATED TO THE<br>SCREENING OF "AN AFRICAN ELECTION" IN LOS<br>ANGELES AND NEW YORK                                     | 5,000.        |
| THE REGENTS OF THE UNIVERSITY OF CALIFORNIA<br>2150 SHATTUCK AVE<br>BERKELEY, CA 94704-9640 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE CENTER FOR LABOR RESEARCH AND<br>EDUCATION   | 87,500.       |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| THE REGENTS OF THE UNIVERSITY OF CALIFORNIA<br>2150 SHATTUCK AVE<br>BERKELEY, CA 94704-5940  | 501(C)(3) PUB CHARITY   | TO SUPPORT THE UNIVERSITY OF CALIFORNIA, BERKELEY SCHOOL OF LAW DEATH PENALTY CLINIC'S LETHAL INJECTION PROJECT   | 65,000.       |
| THE REGENTS OF THE UNIVERSITY OF CALIFORNIA<br>2150 SHATTUCK AVE<br>BERKELEY, CA 94704-5940  | 501(C)(3) PUB CHARITY   | TO STRENGTHEN ACCESS TO JUSTICE AND INCREASE ACCOUNTABILITY FOR SEXUAL VIOLENCE IN KENYA BY FORGING CONNECTIONS AMONG HEALTHCARE AND PSYCHOSOCIAL PROVIDERS, LAW ENFORCEMENT OFFICERS, FORENSIC INVESTIGATORS, THE LEGAL/JUDICIAL SECTOR, AND COMMUNITY-BASED ORGANIZATIONS | 100,000.      |
| THE REGENTS OF THE UNIVERSITY OF CALIFORNIA<br>2150 SHATTUCK AVE<br>BERKELEY, CA 94704-5940  | 501(C)(3) PUB CHARITY   | TO SUPPORT THE DEATH PENALTY CLINIC'S LETHAL INJECTION PROJECT  | 50,000.       |
| THE REGENTS OF THE UNIVERSITY OF CALIFORNIA<br>3333 CALIFORNIA ST<br>SAN FRANCISCO, CA 94113 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE CENTER OF EXCELLENCE FOR TRANSGENDER HEALTH TO DEVELOP GUIDELINES FOR THE PROVISION OF CULTURALLY APPROPRIATE HEALTH CARE FOR TRANSGENDER INDIVIDUALS INTERNATIONALLY AND SPECIFICALLY IN 2-3 COUNTRIES  | 49,995.       |
| THE REGENTS OF THE UNIVERSITY OF CALIFORNIA<br>2150 SHATTUCK AVE<br>BERKELEY, CA 94704-5940  | 501(C)(3) PUB CHARITY   | TO SUPPORT THE HUMAN RIGHTS CENTER TO CONVENE A TWO DAY WORKSHOP FOR INVESTIGATORS, TECHNOLOGY EXPERTS, AND NGO PRACTITIONERS ON "FORENSIC TECHNOLOGIES & EVIDENCE COLLECTION AT THE INTERNATIONAL CRIMINAL COURT   | 70,000.       |
| THE REGENTS OF THE UNIVERSITY OF CALIFORNIA<br>2150 SHATTUCK AVE<br>BERKELEY, CA 94704-5940  | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT TO THE PROJECT, "ABU GHRAIB AN THE MUSEUM OF MEMORY AND HUMAN RIGHTS"  | 70,000.       |

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| THE REVENUE WATCH INSTITUTE<br>1700 BROADWAY, 17TH FL.<br>NEW YORK, NY 10019 | 501(C)(3) PUB CHARITY   | TO SUPPORT RWI'S PILOT PROJECT TO TRAIN JOURNALISTS TO COVER EXTRACTIVE INDUSTRIES AND RELATED GOVERNANCE MATTERS AS PART OF A MULTI-YEAR, CAPACITY-BUILDING PROGRAM   | 200,000.      |
| THE REVENUE WATCH INSTITUTE<br>1700 BROADWAY, 17TH FL.<br>NEW YORK, NY 10019 | 501(C)(3) PUB CHARITY   | TO PILOT TOOLS FOR DISPLAY AND DISSEMINATION OF ONLINE DATA RELATED TO REVENUES AND GOVERNANCE OF THE OIL, GAS AND MINING INDUSTRIES, AND TO EXPLORE APPROACHES TO MAPPING EXTRACTIVE SECTOR CONCESSIONS AND TO IMPROVING ONLINE CAPACITY AMONG TRANSPARENCY ORGANIZATIONS | 87,500.       |
| THE REVENUE WATCH INSTITUTE<br>1700 BROADWAY, 17TH FL.<br>NEW YORK, NY 10019 | 501(C)(3) PUB CHARITY   | TO ENABLE LOCAL GOVERNMENT AND CITIZENS IN RESOURCE-RICH AREAS TO MANAGE RESOURCES AND REVENUES TO MAXIMIZE ECONOMIC AND SOCIAL DEVELOPMENT  | 348,648.      |
| THE REVENUE WATCH INSTITUTE<br>1700 BROADWAY, 17TH FL.<br>NEW YORK, NY 10019 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 4,500,000.    |
| THE REVENUE WATCH INSTITUTE<br>1700 BROADWAY, 17TH FL.<br>NEW YORK, NY 10019 | 501(C)(3) PUB CHARITY   | TO FUND RWI'S ACTIVITIES IN GUINEA IN 2011   | 327,144.      |
| THE REVENUE WATCH INSTITUTE<br>1700 BROADWAY, 17TH FL.<br>NEW YORK, NY 10019 | 501(C)(3) PUB CHARITY   | TO PROMOTE GREATER ACCOUNTABILITY AND TRANSPARENCY IN THE MANAGEMENT OF NATURAL RESOURCES THROUGH PARTNERSHIPS WITH THINK-TANKS AND CSOS AND TO MOBILIZE TECHNICAL EXPERTISE TO SUPPORT IMMEDIATE REFORMS IN NATURAL RESOURCE GOVERNANCE IN EGYPT, IRAQ, LIBYA AND MOROCCO | 375,000.      |

FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| THE SENTENCING PROJECT<br>1705 DESALES ST NW 8TH FL<br>WASHINGTON, DC 20036 | 501(C)(3) PUB CHARITY   | TO DEVELOP THE FRAMEWORK FOR A COORDINATED<br>MULTI-STATE COLLABORATIVE EFFORT AMONG A BROAD<br>RANGE OF ADVOCATES TO REDUCE SIGNIFICANTLY PRISON<br>POPULATIONS IN THE UNITED STATES   | 157,423.      |
| THE SUNLIGHT FOUNDATION<br>1818 N ST NW, STE 300<br>WASHINGTON, DC 20036    | 501(C)(3) PUB CHARITY   | TO ADVANCE TRANSPARENCY AND OPEN GOVERNMENT AT<br>BOTH THE FEDERAL AND STATE LEVEL  | 300,000.      |
| THE SUNLIGHT FOUNDATION<br>1818 N ST NW, STE 300<br>WASHINGTON, DC 20036    | 501(C)(3) PUB CHARITY   | TO ENABLE THE SUNLIGHT FOUNDATION TO BUILD A<br>BROAD AND DIVERSE COALITION OF ORGANIZATIONS THAT<br>WILL JOIN IN A SHORT TERM CAMPAIGN TO DEMAND<br>TRANSPARENCY OF THE WORK OF THE NEW JOINT<br>COMMITTEE ON DEBT REDUCTION                     | 40,000.       |
| THE TELUS GROUP, INC<br>1614 RIGGS PL NW, #1<br>WASHINGTON, DC 20009        | 501(C)(3) PUB CHARITY   | TO TRAIN ISRAELI AND PALESTINIAN CIVIL SOCIETY<br>LEADERS AND HUMAN RIGHTS ACTIVISTS ON EFFECTIVE<br>ENGAGEMENT WITH US POLICYMAKERS AND THEIR PUBLICS<br>AND TO FACILITATE RELATIONSHIP BUILDING BETWEEN<br>PARTNERS AND LEADING US POLICYMAKERS | 125,500.      |
| THE TIDES CENTER<br>PO BOX 29907<br>SAN FRANCISCO, CA 94129                 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE PUBLICATION OF A CIVIL SOCIETY<br>ASSESSMENT REPORT ON THE QUALITY AND<br>ACCESSIBILITY OF HIV PREVENTION AND TREATMENT<br>SERVICES FOR WOMEN AND CHILDREN AND A YEAR LONG<br>ADVOCACY CAMPAIGN BASED ON THE REPORT FINDINGS       | 45,235.       |
| THE TIDES CENTER<br>PO BOX 29907<br>SAN FRANCISCO, CA 94129                 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE GENERATIONAL ALLIANCE  | 50,000.       |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>                           | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| THE TIDES CENTER<br>PO BOX 29907<br>SAN FRANCISCO, CA 94129 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE CAMPAIGN FOR THE FAIR SENTENCING OF YOUTH  | 131,000.      |
| THE TIDES CENTER<br>PO BOX 29907<br>SAN FRANCISCO, CA 94129 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE GROUNDSWELL FUND   | 525,000.      |
| THE TIDES CENTER<br>PO BOX 29907<br>SAN FRANCISCO, CA 94129 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE OPPORTUNITY AGENDA   | 125,000.      |
| THE TIDES CENTER<br>PO BOX 29907<br>SAN FRANCISCO, CA 94129 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE BREAK THE CHAINS PROJECT TO EDUCATE AND ENGAGE COMMUNITIES DISPROPORTIONATELY AFFECTED BY PUNITIVE DRUG POLICIES, PARTICULARLY BLACK AND LATINO COMMUNITIES, ABOUT THE NEGATIVE CONSEQUENCES OF EXISTING POLICIES AND GENERATE INDIVIDUAL AND COLLECTIVE ACTIVISM IN SUPPORT OF DRUG POLICY REFORM AND TO ENGAGE IN STRATEGIC PLANNING AND BOARD DEVELOPMENT | 150,000.      |
| THE TIDES CENTER<br>PO BOX 29907<br>SAN FRANCISCO, CA 94129 | 501(C)(3) PUB CHARITY   | TO SUPPORT GENERATIONS AHEAD  | 50,000.       |
| THE TIDES CENTER<br>PO BOX 29907<br>SAN FRANCISCO, CA 94129 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE INTERNATIONAL TREATMENT PREPAREDNESS COALITION AS IT WORKS TO ACHIEVE UNIVERSAL ACCESS TO TREATMENT, PREVENTION, AND ALL HEALTH CARE SERVICES FOR PEOPLE LIVING WITH HIV AND THOSE AT-RISK, BY USING A COMMUNITY-DRIVEN APPROACH TO ADVOCACY   | 215,000.      |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>                           | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| THE TIDES CENTER<br>PO BOX 29907<br>SAN FRANCISCO, CA 94129 | 501(C)(3) PUB CHARITY   | TO RENEW SUPPORT FOR THE SEPTEMBER 11TH FAMILIES FOR PEACEFUL TOMORROWS' 9/11 VOICES FOR RESTORING RULE OF LAW CAMPAIGN   | 150,000.      |
| THE TIDES CENTER<br>PO BOX 29907<br>SAN FRANCISCO, CA 94129 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE RIGHTS WORKING GROUP'S RACIAL PROFILING: FACE THE TRUTH CAMPAIGN   | 350,000.      |
| THE TIDES CENTER<br>PO BOX 29907<br>SAN FRANCISCO, CA 94129 | 501(C)(3) PUB CHARITY   | TO SUPPORT ITPCRU'S ONGOING ADVOCACY CAMPAIGN ON HIV MEDICATION STOCK-OUTS IN RUSSIA, AND TO STRENGTHEN ITS LONG-TERM ORGANIZATIONAL CAPACITY   | 222,000.      |
| THE TIDES CENTER<br>PO BOX 29907<br>SAN FRANCISCO, CA 94129 | 501(C)(3) PUB CHARITY   | TO SUPPORT COMMUNITY-DRIVEN MONITORING AND ADVOCACY EFFORTS RELATED TO PREVENTION OF VERTICAL TRANSMISSION OF HIV, ACCESS TO AIDS TREATMENT, AND FINANCED CIVIL SOCIETY ENGAGEMENT IN NATIONAL GOVERNANCE MECHANISMS OF THE GLOBAL FUND TO FIGHT AIDS, TUBERCULOSIS AND MALARIA | 100,000.      |
| THE TIDES CENTER<br>PO BOX 29907<br>SAN FRANCISCO, CA 94129 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE SOCIAL TRANSFORMATION PROJECT  | 50,000.       |
| THE TIDES CENTER<br>PO BOX 29907<br>SAN FRANCISCO, CA 94129 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE OPPORTUNITY AGENDA'S STRATEGIC MESSAGING ON THE FORECLOSURE CRISIS, A NATIONAL STRATEGIC COMMUNICATIONS CAMPAIGN TO ADDRESS THE UNEQUAL IMPACT OF FORECLOSURES ON COMMUNITIES OF COLOR   | 250,000.      |

FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| THE TIDES CENTER<br>PO BOX 29907<br>SAN FRANCISCO, CA 94129                                  | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT FOR THE TRAVEL EXPENSES OF 15 AIDS TREATMENT ACTIVISTS FOR A MEETING WITH THE MEDICINES PATENT POOL (MPP) AND UNTAID TO DISCUSS THE CONTROVERSIAL LICENSE AGREEMENT BETWEEN MPP AND GILEAD AND EXPLORE WAYS FOR FUTURE CONSTRUCTIVE INVOLVEMENT OF CIVIL SOCIETY REPRESENTATIVES OF THE AFFECTED COMMUNITIES IN MPP'S STRATEGIC CHOICE AND GOVERNANCE | 74,000.       |
| THE TIDES CENTER<br>PO BOX 29907<br>SAN FRANCISCO, CA 94129                                  | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT FOR SMALL GRANTS AND CAPACITY BUILDING TRAINING TO GROUPS LED BY AND/OR WORKING WITH YOUNG WOMEN DRUG USERS IN UKRAINE, RUSSIA, AND KYRGYZSTAN  | 40,000.       |
| THE TRUST FOR THE AMERICAS<br>1889 F ST NW<br>WASHINGTON, DC 20006                           | 501(C)(3) PUB CHARITY   | TO IMPLEMENT A REGIONAL PROGRAM IN CENTRAL AMERICA TO BUILD THE CAPACITY OF ORGANIZATIONS THAT PROMOTE THE RIGHTS OF PERSONS WITH DISABILITIES   | 67,197.       |
| THE TRUST FOR THE AMERICAS<br>1889 F ST NW<br>WASHINGTON, DC 20006                           | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT FOR THE PROJECT, "EDITING AND PUBLICATION OF INTER-AMERICAN MODEL LAW ON ACCESS TO INFORMATION AND ITS ACCOMPANYING IMPLEMENTATION GUIDE"   | 18,000.       |
| TRUSTEES OF COLUMBIA UNIVERSITY IN CITY OF NY<br>615 W 131ST ST RM 254<br>NEW YORK, NY 10027 | 501(C)(3) PUB CHARITY   | TO SUPPORT A PROJECT OF COLUMBIA LAW SCHOOL'S HUMAN RIGHTS INSTITUTE TO CONVENE AND PROVIDE COORDINATING SUPPORT TO LITIGATORS WORKING ON NATIONAL SECURITY AND HUMAN RIGHTS ISSUES  | 100,000.      |
| TRUSTEES OF COLUMBIA UNIVERSITY IN CITY OF NY  |   | TO PROVIDE TECHNICAL ASSISTANCE TO KEY PARTNERS IN KYRGYZSTAN, KAZAKHSTAN AND TAJIKISTAN IN THEIR EFFORTS TO MORE SYSTEMATICALLY DOCUMENT OVERDOSE INCIDENTS AND CASES OF REVERSAL WITH NALOXONE,  | 50,000.       |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>                           | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|---|---|--|---------------|
| THE TIDES CENTER<br>PO BOX 29907<br>SAN FRANCISCO, CA 94129 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE DETENTION WATCH NETWORK   | 150,000.      |
| THE TIDES CENTER<br>PO BOX 29907<br>SAN FRANCISCO, CA 94129 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE RIGHTS WORKING GROUP AND ITS EFFORTS TO STOP HARSH IMMIGRATION ENFORCEMENT PROGRAMS BY EDUCATING IMMIGRATION ENFORCEMENT, CRIMINAL JUSTICE, AND NATIONAL SECURITY ADVOCATES | 125,000.      |
| THE TIDES CENTER<br>PO BOX 29907<br>SAN FRANCISCO, CA 94129 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE OPPORTUNITY AGENDA'S 2011 CREATIVE CHANGE CONVENTING  | 35,000.       |
| THE TIDES CENTER<br>PO BOX 29907<br>SAN FRANCISCO, CA 94129 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE CENTER FOR SOCIAL INCLUSION   | 275,000.      |
| THE TIDES CENTER<br>PO BOX 29907<br>SAN FRANCISCO, CA 94129 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE NATIONAL ASIAN PACIFIC AMERICAN WOMEN'S FORUM   | 100,000.      |
| THE TIDES CENTER<br>PO BOX 29907<br>SAN FRANCISCO, CA 94129 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE GENERATIONAL ALLIANCE   | 50,000.       |

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

ATTACHMENT 16 (CONT'D)

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION   | AMOUNT   |
|--|--|--|----------|
| 615 W 131ST ST RM 754<br>NEW YORK, NY 10027  | 501(C)(3) PUB CHARITY  | AND TO ADVOCATE MORE EFFECTIVELY FOR EXPANDED<br>ACCESS TO THIS LIFE-SAVING MEDICATION   |          |
| TRUSTEES OF COLUMBIA UNIVERSITY IN CITY OF NY<br>615 W 131ST ST RM 754<br>NEW YORK, NY 10027 | 501(C)(3) PUB CHARITY  | TO BUILD THE CAPACITY OF HUMAN RIGHTS ACTIVISTS<br>THROUGH A FOUR-MONTH RESIDENCY AT COLUMBIA<br>UNIVERSITY THAT FEATURES A STRUCTURED CURRICULUM<br>OF ADVOCACY, NETWORKING, SKILLS BUILDING, AND<br>ACADEMIC COURSEWORK TAILORED TO THE ADVOCATES'<br>PROFESSIONAL INTERESTS AND NEEDS                 | 140,000. |
| TRUSTEES OF COLUMBIA UNIVERSITY IN CITY OF NY<br>435 W 116TH, RM 834<br>NEW YORK, NY 10027   | 501(C)(3) PUB CHARITY  | TO PROVIDE SUPPORT TO PROFESSOR JACK GREENBERG'S<br>PROJECT ENTITLED "ROMA: THE EUROPEAN DILEMMA"  | 186,549. |
| TRUSTEES OF COLUMBIA UNIVERSITY IN CITY OF NY<br>615 W 131ST ST RM 754<br>NEW YORK, NY 10027 | 501(C)(3) PUB CHARITY  | TO FUND THE PARTICIPATION OF THREE ADVOCATES FROM<br>AFRICA IN THE 2011 HUMAN RIGHTS ADVOCATES<br>PROGRAM (HRAP) AND PROGRAM EXPENSES  | 63,552.  |
| TRUSTEES OF COLUMBIA UNIVERSITY IN CITY OF NY<br>615 W 131ST ST RM 754<br>NEW YORK, NY 10027 | 501(C)(3) PUB CHARITY  | TO SUPPORT THE CENTER ON CRIME, COMMUNITY AND LAW<br>AT COLUMBIA LAW SCHOOL TO CONDUCT QUANTITATIVE<br>AND QUALITATIVE SURVEY RESEARCH OF NEW YORK CITY<br>RESIDENTS TO UNDERSTAND THEIR EXPERIENCE AND<br>EVALUATION OF THE STOP, QUESTION, AND FRISK<br>PROGRAM OF THE NEW YORK CITY POLICE DEPARTMENT | 225,000. |
| TRUSTEES OF COLUMBIA UNIVERSITY IN CITY OF NY<br>615 W 131ST ST RM 754<br>NEW YORK, NY 10027 | 501(C)(3) PUB CHARITY  | TO SUPPORT THE GSADI CONVENING ON COMPARATIVE<br>HOUSING FINANCE   | 105,000. |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| TRUSTEES OF COLUMBIA UNIVERSITY IN CITY OF NY<br>435 W 116TH, RM 834<br>NEW YORK, NY 10027    | 501(C)(3) PUB CHARITY   | TO SUPPORT THE HUMAN RIGHTS INSTITUTE TO HOST A REGIONAL CONFERENCE ON ADMINISTRATIVE DETENTION FOR AFGHAN AND PAKISTANI CIVIL SOCIETY ACTORS   | 136,037.      |
| TRUSTEES OF COLUMBIA UNIVERSITY IN CITY OF NY<br>2950 BROADWAY, RM 709C<br>NEW YORK, NY 10027 | 501(C)(3) PUB CHARITY   | TO SUPPORT TWO VISITING JOURNALISTS FROM CHINA AT THE GRADUATE SCHOOL OF JOURNALISM   | 42,345.       |
| TRUSTEES OF COLUMBIA UNIVERSITY IN CITY OF NY<br>615 W 131ST ST RM 254<br>NEW YORK, NY 10027  | 501(C)(3) PUB CHARITY   | TO SUPPORT THE COLUMBIA JOURNALISM REVIEW'S NEW CAMPAIGN DESK STATES PROJECT  | 150,000.      |
| TRUSTEES OF COLUMBIA UNIVERSITY IN CITY OF NY<br>615 W 131ST ST RM 254<br>NEW YORK, NY 10027  | 501(C)(3) PUB CHARITY   | TO ENABLE THE HUMAN RIGHTS INSTITUTE AT COLUMBIA LAW SCHOOL TO CONVENE AND SUPPORT LITIGATORS AND OTHERS SEEKING TO ADVANCE PROGRESSIVE NATIONAL SECURITY LAWS AND POLICIES   | 115,000.      |
| THE UNIVERSITY OF WISCONSIN<br>21 N PARK ST, STE 6401<br>MADISON, WI 53715-1218               | 501(C)(3) PUB CHARITY   | TO SUPPORT THE TRAVEL RELATED EXPENSES AND TUITION COSTS FOR A NEWLY HIRED ATTORNEY AT PPSG AS PART OF A COLLABORATIVE GRANT WITH OSI'S DRUG POLICY PROGRAM (ODPP)  | 16,500.       |
| THE UNIVERSITY OF WISCONSIN<br>21 N PARK ST, STE 6401<br>MADISON, WI 53715-1218               | 501(C)(3) PUB CHARITY   | 1) TO PROVIDE TRAVEL SUPPORT TO THE FIRST GLOBAL MEETING OF THE TWO COHORTS OF INTERNATIONAL DRAIN POLICY FELLOWS (IPPF) IN THE SUMMER OF 2010 IN MADISON, WISCONSIN AND 2) TO PROVIDE GENERAL TRAVEL SUPPORT FOR PPSG STAFF TO PRESENT THE IPPF PROGRAM AT INTERNATIONAL CONFERENCES AND TO TRAVEL TO FELLOWS' COUNTRIES AS NEEDED | 39,779.       |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| THE UNIVERSITY OF WISCONSIN<br>21 N PARK ST, STE 6401<br>MADISON, WI 53715-1218 | 501(C)(3) PUB CHARITY   | TO PREPARE PROVIDERS AND STATE HEALTHCARE SYSTEMS<br>MEET INCREASED DEMANDS FOR ADDICTION TREATMENT<br>RESULTING FROM HEALTHCARE REFORM   | 200,000.      |
| THE UNIVERSITY OF WISCONSIN<br>21 N PARK ST, STE 6401<br>MADISON, WI 53715-1218 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE PAIN AND POLICY STUDIES GROUP AT<br>THE UNIVERSITY OF WISCONSIN  | 46,861.       |
| THE URBAN INSTITUTE<br>2100 M ST NW<br>WASHINGTON, DC 20037                     | 501(C)(3) PUB CHARITY   | TO SUPPORT TWO PROJECTS: 1) THE WHAT WORKS<br>COLLABORATIVE, IN THE AMOUNT OF \$300,000.00, AND<br>2) HAMP PROGRAM ANALYSIS, IN THE AMOUNT OF<br>\$75,000.00  | 375,000.      |
| THE URBAN INSTITUTE<br>2100 M ST NW<br>WASHINGTON, DC 20037                     | 501(C)(3) PUB CHARITY   | TO DEVELOP A HOUSING-PLUS-SERVICES DEMONSTRATION<br>IN THREE COMMUNITIES TO TEST INNOVATIVE SERVICE<br>DELIVERY MODELS THAT LEVERAGE A CONTINUUM OF<br>COMMUNITY SERVICES FOR VULNERABLE FAMILIES LIVING<br>IN PUBLIC AND ASSISTED HOUSING AS A MEANS TO<br>CREATE VIABLE, THRIVING COMMUNITIES RESPONSIVE<br>TO RESIDENTS' NEEDS | 1,000,000.    |
| THE URBAN INSTITUTE<br>2100 M ST NW<br>WASHINGTON, DC 20037                     | 501(C)(3) PUB CHARITY   | TO PROVIDE A SELECT GROUP OF STATES WITH THE<br>OPPORTUNITY TO DESIGN, TEST AND IMPLEMENT 21ST<br>CENTURY BENEFITS SYSTEMS, WITH THE GOAL OF<br>INCREASING THE SHARE OF ELIGIBLE FAMILIES WHO<br>RECEIVE AND RETAIN A FULL PACKAGE OF WORK SUPPORT<br>BENEFITS FOR WHICH THEY QUALIFY   | 1,000,000.    |
| THE URBAN INSTITUTE<br>2100 M ST NW<br>WASHINGTON, DC 20037                     | 501(C)(3) PUB CHARITY   | TO REVISIT THE MOYNTHAN REPORT BASED ON UPDATED<br>STATISTICAL ANALYSIS, FOCUS GROUPS AND INTERVIEWS<br>AND TO PUBLISH THESE FINDINGS IN A HIGHLY<br>ACCESSIBLE REPORT THAT IS WIDELY DISTRIBUTED.  | 75,000.       |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| THIRD WAVE FOUNDATION<br>220 E 23RD ST, STE 509<br>NEW YORK, NY 10010    | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 275,000.      |
| THIRD WORLD PRESS FOUNDATION<br>7472 S DORSON AVE<br>CHICAGO, IL 60619   | 501(C)(3) PUB CHARITY   | TO PROVIDE PROJECT SUPPORT TO HOST A SERIES OF BLACK MALE ACHIEVEMENT SYMPOSIA TO HELP STRENGTHEN THE NATIONAL NETWORK OF THOUGHT LEADERS, ADVOCATES, AND OTHER KEY STAKEHOLDERS COMMITTED TO IMPROVING THE LIFE OUTCOMES OF BLACK MEN AND BOYS | 100,000.      |
| TIDES FOUNDATION<br>THE PRESIDIO PO BOX 29903<br>SAN FRANCISCO, CA 94124 | 501(C)(3) PUB CHARITY   | TO SUPPORT CONNECT U.S., A FUNDERS' COLLABORATIVE THAT PROMOTES RESPONSIBLE U.S. GLOBAL ENGAGEMENT BY FOSTERING STRONGER COLLABORATIONS AMONG FOREIGN POLICY ADVOCACY GROUPS  | 250,000.      |
| TIDES FOUNDATION<br>THE PRESIDIO PO BOX 29903<br>SAN FRANCISCO, CA 94129 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE STATE EQUALITY FUND  | 300,000.      |
| TIDES FOUNDATION<br>THE PRESIDIO PO BOX 24403<br>SAN FRANCISCO, CA 94124 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE CREATION OF A CHINA FUND   | 502,785.      |
| TIDES FOUNDATION<br>THE PRESIDIO PO BOX 29403<br>SAN FRANCISCO, CA 94129 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE OPERATIONS AND REGRANTING WORK OF THE C3 COLLECTIVE ACTION DISABILITY RIGHTS FUND  | 500,000.      |

FORM 990BF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| TIDES FOUNDATION<br>THE PRESIDIO PO BOX 29903<br>SAN FRANCISCO, CA 94129      | 501(C)(3) PUB CHARITY   | TO SUPPORT THE DEATH PENALTY MORILIZATION STATE STRATEGIES FUND TO PROVIDE CAPACITY BUILDING GRANTS TO EFFECTIVE STATE-BASED ACTIVIST ORGANIZATIONS WORKING ON DEATH PENALTY REFORM, ABOLITION, OR MORATORIA CAMPAIGNS IN THE U.S.  | 200,000.      |
| TIDES FOUNDATION<br>THE PRESIDIO PO BOX 29903<br>SAN FRANCISCO, CA 94129      | 501(C)(3) PUB CHARITY   | TO SUPPORT THE FUND FOR FAIR AND JUST POLICING IN NEW YORK CITY   | 200,000.      |
| TIDES FOUNDATION<br>THE PRESIDIO PO BOX 29903<br>SAN FRANCISCO, CA 94129      | 501(C)(3) PUB CHARITY   | TO SUPPORT THE TOOLS FOR ALL FUND   | 1,000,000.    |
| TIDES FOUNDATION<br>THE PRESIDIO PO BOX 29903<br>SAN FRANCISCO, CA 94129      | 501(C)(3) PUB CHARITY   | TO SUPPORT U WANT GAME, A BLACK MALE ACHIEVEMENT SYMPOSIUM AND COMMUNITY-ENGAGEMENT INITIATIVE DURING THE 2012 NCAA (NATIONAL COLLEGIATE ATHLETIC ASSOCIATION) FINAL FOUR IN NEW ORLEANS, LOUISIANA   | 50,000.       |
| TIDES FOUNDATION<br>THE PRESIDIO PO BOX 29903<br>SAN FRANCISCO, CA 94129      | 501(C)(3) PUB CHARITY   | TO SUPPORT A NAACP COLLECTIVE ACTION FUND AT THE TIDES FOUNDATION LEAD EFFORT, IN CONCERT WITH THE NORTH CAROLINA JUSTICE CENTER AND THE UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL'S CENTER ON WORK, POVERTY AND OPPORTUNITY, TO CONDUCT A POVERTY TOUR IN EASTERN NORTH CAROLINA | 16,000.       |
| TONATERRA COMMUNITY DEVELOPMENT INSTITUTE<br>PO BOX 5118<br>PHOENIX, AZ 85010 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE PUMNTF MOVEMENT  | 50,000.       |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| TRANSGENDER LAW CENTER<br>870 MARKET ST, STE 400<br>SAN FRANCISCO, CA 94102           | 501(C)(3) PUB CHARITY   | TO PROVIDE \$150,000.00 IN GENERAL SUPPORT FOR THE PERIOD FROM JULY 1, 2011 TO JUNE 30, 2011, AND \$15,000.00 IN PROJECT SUPPORT FOR THE PERIOD FROM JULY 1, 2011 TO JUNE 30, 2012. THE PURPOSE OF THE PROJECT SUPPORT IS TO SUPPORT PROJECT HEALTH | 90,000.       |
| TRUST FOR AMERICA'S HEALTH<br>1730 M ST NW, STE 900<br>WASHINGTON, DC 20036           | 501(C)(3) PUB CHARITY   | TO SUPPORT RESEARCH ON THE VIEWS AND ATTITUDES OF LOCAL LAW ENFORCEMENT OFFICIALS REGARDING NEEDLE EXCHANGE PROGRAMS IN THE UNITED STATES   | 22,000.       |
| TUCSON PIMA ARTS COUNCIL<br>100 N ST1, STE #303<br>TUSCON, AZ 85701                   | 501(C)(3) PUB CHARITY   | TO SUPPORT THE P.L.A.C.E. (PEOPLE, LAND, ARTS, CULTURE AND ENGAGEMENT) CIVIL SOCIETY INITIATIVE   | 75,000.       |
| TURKMENISTAN YOUTH & CIVIC VALUES FOUNDATION<br>309 WILDER PL<br>SHREVEPORT, LA 71104 | 501(C)(3) PUB CHARITY   | TO CREATE THE TURKMEN COLLEGE GUIDE, 4TH EDITION; TO ESTABLISH THE TURKMEN MENTORS PROGRAM AND TO FOSTER VOLUNTEER NETWORK DEVELOPMENT AND OUTREACH   | 56,395.       |
| TWENTY-FIRST CENTURY FOUNDATION<br>132 W 112 ST, LOWER LEVEL<br>NEW YORK, NY 10026    | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 200,000.      |
| UBW, INC. AKA URBAN BLACK WOMEN<br>138 S. OXFORD ST, #4B<br>BROOKLYN, NY 11217        | 501(C)(3) PUB CHARITY   | TO SUPPORT THE 2011 SUMMER LEADERSHIP INSTITUTE IN NEW ORLEANS FOR COMMUNITY-BASED ARTISTS AND ORGANIZERS   | 50,000.       |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|---|---|--|---------------|
| UNITED FOR A FAIR ECONOMY<br>29 WINTER ST, 2ND FL.<br>BOSTON, MA 02108                            | 501(C)(3) PUB CHARITY   | TO SUPPORT THE TAX FAIRNESS ORGANIZING COLLABORATIVE   | 150,000.      |
| UNITED STATES STUDENT ASSOCIATION FOUNDATION<br>1711 CONN AVE NW, STE 406<br>WASHINGTON, DC 20036 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 300,000.      |
| UNITED WAY FOR SOUTHEASTERN MICHIGAN<br>660 WOODWARD, STE 300<br>DETROIT, MI 48226                | 501(C)(3) PUB CHARITY   | TO SUPPORT A PARTNERSHIP BETWEEN MICHIGAN'S DEPARTMENT OF HUMAN SERVICES AND DEPARTMENT OF CORRECTIONS, SELECT COMMUNITY COLLEGES, AND SEVERAL UNITED WAY ORGANIZATIONS ACROSS THE STATE, WORKING UNDER THE UMBRELLA OF THE MICHIGAN BENEFITS ACCESS INITIATIVE (MBAI), TO PROVIDE AN INNOVATIVE AND COMPREHENSIVE APPROACH TO ASSISTING MICHIGAN CITIZENS IN ACCESSING BENEFITS | 1,335,170.    |
| UNIVERSITIES ALLIED FOR ESSENTIAL MEDICINES<br>2625 ALCATRAZ AVE, #180<br>BERKELEY, CA 94705      | 501(C)(3) PUB CHARITY   | TO SUPPORT 1) THE MOBILIZATION OF STUDENTS AT KEY NORTH AMERICAN AND BRAZILIAN UNIVERSITIES TO ADVOCATE FOR INTELLECTUAL PROPERTY POLICIES AND RESEARCH PRIORITIES THAT ENSURE INNOVATION AND ACCESS TO MEDICINES, AND 2) A SCOPING PAPER EXAMINING ACCESS CHALLENGES FOR NON-COMMUNICABLE DISEASES  | 70,000.       |
| UNIVERSITY OF CALIFORNIA, LOS ANGELES<br>11000 KINROSS AVE STE 211<br>LOS ANGELES, CA 90045       | 501(C)(3) PUB CHARITY   | TO SUPPORT THE LOS ANGELES BLACK WORKER CENTER PROJECT   | 100,000.      |
| UNIVERSITY OF CALIFORNIA, LOS ANGELES<br>11000 KINROSS AVE STE 211<br>LOS ANGELES, CA 90045       | 501(C)(3) PUB CHARITY   | TO SUPPORT PROGRAMS THAT ADDRESS THE BLACK JOB CRISIS AND BUILD OPPORTUNITY FOR LOS ANGELES' BLACK WORKING CLASS THROUGH LEADERSHIP DEVELOPMENT, RESEARCH AND COALITION BUILDING   | 200,000.      |

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

ATTACHMENT 16 (CONT'D)

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION  | AMOUNT   |
|--|--|---|----------|
| UNIVERSITY OF CHICAGO<br>OPC OF RES ADMIN<br>CHICAGO, IL 60637                         | 501(C)(3) PUB CHARITY  | TO SUPPORT THE BLACK YOUTH PROJECT WEBSITE, AN ORGANIZING TOOL THAT IS CONNECTED TO A NATIONAL OUTREACH AND ORGANIZING STRATEGY FOR POLITICALLY AND CIVICALLY ENGAGING BLACK MALE YOUTH | 175,000. |
| UNIVERSITY OF IOWA<br>201 GILMORE HALL<br>IOWA CITY, IA 52242                          | 501(C)(3) PUB CHARITY  | TO SUPPORT THE PARTICIPATION OF A BURMESE WRITER IN A WRITING RESIDENCY PROGRAM   | 13,727.  |
| UNIVERSITY OF IOWA<br>201 GILMORE HALL<br>IOWA CITY, IA 52242                          | 501(C)(3) PUB CHARITY  | TO SUPPORT THE PARTICIPATION OF A BURMESE WRITER IN A WRITING RESIDENCY PROGRAM   | 15,600.  |
| UNIVERSITY OF MASSACHUSETTS FOUNDATION<br>225 FRANKLIN ST, 33RD FL<br>BOSTON, MA 02110 | 501(C)(3) PUB CHARITY  | TO SUPPORT THE CREATION OF CONSORTIUM OF COLLEGES AND UNIVERSITIES TO SUPPORT THE IMPROVING AND REBUILDING OF HIGHER EDUCATION IN HAITI   | 15,000.  |
| UNIVERSITY OF MIAMI<br>155J BRISCTA AVE 1001<br>CORAL GABLES, FL 33146                 | 501(C)(3) PUB CHARITY  | TO PROVIDE SUPPORT TO THE RESEARCH PROJECT, "THE ECONOMIC, POLITICAL AND FOREIGN POLICY IMPLICATIONS OF ALBA"   | 22,000.  |
| UNIVERSITY OF MISSISSIPPI<br>BOX 907<br>UNIVERSITY, MS 38677                           | 501(C)(3) PUB CHARITY  | TO SUPPORT THE WILLIAM WINTER INSTITUTE FOR RACIAL RECONCILIATION   | 100,000. |

FORM 990FE PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16. (CONT'D.)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| UNIVERSITY OF TEXAS AT AUSTIN<br>UNIV DEV OFC, PO BOX 1458<br>AUSTIN, TX 78713           | 501(C)(3) PUB CHARITY   | TO IMPLEMENT DEFENSE-INITIATED VICTIM OUTREACH IN<br>THE 250 CAPITAL-ELIGIBLE CASES THAT ARE PROSECUTED<br>ANNUALLY IN TEXAS   | 85,000.       |
| UNIVERSITY OF TEXAS AT AUSTIN<br>UNIV DEV OFC, PO BOX 7458<br>AUSTIN, TX 78713           | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL INSTITUTIONAL SUPPORT TO THE<br>UNIVERSITY OF TEXAS AT AUSTIN'S KNIGHT CENTER FOR<br>JOURNALISM IN THE AMERICAS   | 135,000.      |
| URBAN JUSTICE CENTER<br>123 WILLIAM ST, 16TH FL<br>NEW YORK, NY 10038                    | 501(C)(3) PUB CHARITY   | TO ADVOCATE FOR A CRITICAL RE-EXAMINATION OF THE<br>ANTI-PROSTITUTION PLEDGE BY STRENGTHENING<br>COALITIONS AND PRODUCING EVIDENCE IN ORDER TO<br>EDUCATE POLICY MAKERS ON THE HARMFUL EFFECTS OF<br>ANTI-PROSTITUTION POLICIES ON THE HEALTH AND<br>HUMAN RIGHTS OF SEX WORKERS | 20,000.       |
| URBAN REVIVAL, INC. DBA CITY LIFE/VIDA URBANA<br>284 AMORY ST<br>JAMAICA PLAIN, MA 02130 | 501(C)(3) PUB CHARITY   | TO EXPAND THE SUCCESSFUL HANK TENANT ASSOCIATION<br>MODEL TO FOUR ADDITIONAL SITES OVER THE NEXT TWO<br>YEARS  | 200,000.      |
| URBAN UNDERGROUND INC.<br>4850 W FOND DU LAC AVE<br>MILWAUKEE, WI 53216                  | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 50,000.       |
| URBAN UNDERGROUND INC.<br>4850 W FOND DU LAC AVE<br>MILWAUKEE, WI 53216                  | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 100,000.      |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| US OFFICE ON COLOMBIA<br>1100 G ST NW, STE 800<br>WASHINGTON, DC 20005         | 501(C)(3) PUB CHARITY   | TO MOBILIZE U.S. SUPPORT TO PROMOTE THE<br>RECOMMENDATIONS OF THE COLOMBIAN CAMPAIGN, "RANK<br>AND OTHER VIOLATIONS: LEAVE MY BODY OUT OF THE<br>WAR" | 24,740.       |
| US OFFICE ON COLOMBIA<br>1100 G ST NW, STE 800<br>WASHINGTON, DC 20005         | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT TO THE PROJECT. "EMPOWERING<br>COLOMBIA'S CIVIL SOCIETY TO ENSURE THEIR VOICES<br>ARE HEARD BY COLOMBIAN AND U.S. POLICYMAKERS"    | 47,250.       |
| US ACTION EDUCATION FUND<br>1825 K ST NW, STE 210<br>WASHINGTON, DC 20006      | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 150,000.      |
| V-DAY<br>127 UNIV AVE<br>BERKELEY, CA 94710                                    | 501(C)(3) PUB CHARITY   | TO SUPPORT THE PARTICIPATION OF V-DAY CONGO STAFF<br>IN THE ORGANIZATION'S ANNUAL FUNDRAISER IN THE<br>UNITED STATES                                  | 4,147.        |
| VEVA INSTITUTE OF JUSTICE, INC.<br>233 BROADWAY, 12TH FL<br>NEW YORK, NY 10279 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE CENTER ON SENTENCING AND<br>CORRECTIONS AND THE CENTER ON YOUTH AND JUSTICE  | 250,000.      |
| VERMONT LAW SCHOOL<br>164 CHELSEA ST, PO BOX 98<br>ROYALTON, VT 05068          | 501(C)(3) PUB CHARITY   | TO CREATE AN ENVIRONMENTAL PUBLIC INTEREST LAW<br>FIRM THAT WOULD SPECIALIZE IN ENVIRONMENTAL<br>LITIGATION THROUGHOUT CHINA                          | 25,000.       |

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

ATTACHMENT 16. (CONT'D)

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION  | AMOUNT   |
|---|--|---|----------|
| VIETNAMESE AMERICAN YOUNG LEADERS ASSOC OF NO<br>PO BOX 870366<br>NEW ORLEANS, LA 70187 | 501(C)(3) PUB CHARITY  | TO PROVIDE PROJECT SUPPORT FOR LINGUISTICALLY-<br>AND CULTURALLY-APPROPRIATE ASSISTANCE TO<br>VIETNAMESE FAMILIES AND FISHER FOLK IN THE NEW<br>ORLEANS EAST AREA AFFECTED BY THE BP HORIZON<br>OFFSHORE OIL DRILLING DISASTER                              | 40,000.  |
| VOICE OF SAN DIEGO<br>2508 HISTORIC DECATUR RD<br>SAN DIEGO, CA 92106                   | 501(C)(3) PUB CHARITY  | TO SUPPORT THE CREATION OF AN NEW ENGAGEMENT<br>EDITOR POSITION, TO SERVE AS A GUIDE TO SAN DIEGO<br>NEWS AND PUBLIC AFFAIRS, AND TO DEVELOP A VARIETY<br>OF TECHNIQUES AND TOOLS TO ENCOURAGE PEOPLE TO<br>BECOME ACTIVELY ENGAGED IN SAN DIEGO CIVIC LIFE | 100,000. |
| VOTO LATINO<br>1710 RHODE ISL AVE NW<br>WASHINGTON, DC 20036                            | 501(C)(3) PUB CHARITY  | TO PROVIDE GENERAL SUPPORT  | 75,000.  |
| VOTO LATINO<br>1710 RHODE ISL AVE NW<br>WASHINGTON, DC 20036                            | 501(C)(3) PUB CHARITY  | TO PROVIDE GENERAL SUPPORT  | 137,500. |
| WASHINGTON OFFICE ON LATIN AMERICA<br>1666 CONN AVE NW, STE 400<br>WASHINGTON, DC 20009 | 501(C)(3) PUB CHARITY  | TO PROVIDE SUPPORT FOR THE PROJECT, "EXPANDING<br>THE DEBATE"   | 232,000. |
| WASHINGTON OFFICE ON LATIN AMERICA<br>1666 CONN AVE NW, STE 400<br>WASHINGTON, DC 20009 | 501(C)(3) PUB CHARITY  | TO HELP AFRO-COLOMBIAN WOMEN ADVOCATE FOR THEIR<br>HUMAN RIGHTS   | 50,436.  |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| WASHINGTON OFFICE ON LATIN AMERICA<br>1666 CONN AVE NW, STE 400<br>WASHINGTON, DC 20004    | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT TO THE WASHINGTON<br>OFFICE ON LATIN AMERICA   | 300,000.      |
| WELLSTONE ACTION FUND<br>2446 UNIV AVE W, STE 170<br>SAINT PAUL, MN 55114                  | 501(C)(3) PUB CHARITY   | TO SUPPORT CAMPUS CAMP WELLSTONE IN THE AMOUNT OF<br>\$200,000.00 FOR THE PERIOD FROM JUNE 1, 2011<br>THROUGH MAY 31, 2013, AND TO SUPPORT THE MOVEMENT<br>BUILDING PROJECT IN THE AMOUNT OF \$75,000.00 FOR<br>THE PERIOD FROM JUNE 1, 2011 THROUGH MAY 31, 2012 | 175,000.      |
| WILLAMETTE UNIVERSITY<br>900 STATE ST<br>SALEM, OR 97301                                   | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT FOR THE NEW CENTER FOR GLOBAL<br>AND CIVIC ENGAGEMENT  | 141,163.      |
| WILLAMETTE UNIVERSITY<br>900 STATE ST<br>SALEM, OR 97301                                   | 501(C)(3) PUB CHARITY   | TO RUN THE 2011 IDEA CHINA OPEN   | 21,180.       |
| WILLAMETTE UNIVERSITY<br>900 STATE ST<br>SALEM, OR 97301                                   | 501(C)(3) PUB CHARITY   | TO SUPPORT THE WILLAMETTE UNIVERSITY DEBATE UNION<br>TO COORDINATE TWO DEBATE TOURNAMENTS IN CHINA IN<br>2012   | 29,915.       |
| WILLIAM J. BRENNAN JR. CENTER FOR JUSTICE<br>161 AVE OF THE AMERICAS<br>NEW YORK, NY 10013 | 501(C)(3) PUB CHARITY   | TO PROVIDE RENEWED SUPPORT TO THE NONPROFIT<br>RIGHTS PROJECT'S CHALLENGE OF THE<br>ANTI-PROSTITUTION PLEDGE REQUIREMENT CONTAINED IN<br>THE GLOBAL AIDS ACT  | 153,071.      |

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

ATTACHMENT 16 - (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|---|---|--|---------------|
| WILLIAM J. BRENNAN JR. CENTER FOR JUSTICE<br>161 AVE OF THE AMERICAS<br>NEW YORK, NY 10013      | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 500,000.      |
| WISCONSIN CENTER FOR INVESTIGATIVE JOURNALISM<br>821 UNIV AVE<br>MADISON, WI 53706              | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 70,000.       |
| WI DEMOCRACY CAMPAIGN EDUCATION PROJECT<br>210 N BASSFITT ST, STE 215<br>MADISON, WI 53703-5017 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 75,000.       |
| WITNESS TO INNOCENCE<br>1501 CHERRY ST<br>PHILADELPHIA, PA 19102                                | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 50,000.       |
| WOMEN IN FATHERHOOD, INC.<br>236 MASC AVE NW, STE 508<br>WASHINGTON, DC 20002                   | 501(C)(3) PUB CHARITY   | TO SUPPORT THE WOMEN'S VOICES ON FATHERHOOD CAMPAIGN AND ENLIST AN ORGANIZATIONAL DEVELOPMENT CONSULTANT   | 112,500.      |
| WOMEN'S INT'L LEAGUE FOR PEACE & FREEDOM<br>777 UN PLZ, 6TH FL<br>NEW YORK, NY 10017            | 501(C)(3) PUB CHARITY   | TO ADVANCE THE FULL IMPLEMENTATION OF SCR 1325 THROUGH ENHANCED ACCESS, OWNERSHIP AND AWARENESS OF THE NATIONAL ACTION PLANNING PROCESSES AND HOW CIVIL SOCIETY HAS ENGAGED IN THESE PROCESSES | 22,000.       |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| WOMEN'S PRISON ASSOCIATION AND HOME, INC.<br>110 SECOND AVE<br>NEW YORK, NY 10003              | 501(C)(3) PUB CHARITY   | TO SUPPORT THE INSTITUTE ON WOMEN AND CRIMINAL JUSTICE, A NATIONAL CENTER FOR DIALOGUE, RESEARCH, AND INFORMATION ABOUT CRIMINAL JUSTICE-INVOLVED WOMEN AND THEIR FAMILIES | 100,000.      |
| WOODROW WILSON INT'L CENTER FOR SCHOLARS<br>1300 PENN AVE NW<br>WASHINGTON, DC 20004-3021      | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT FOR THE PROJECT, "ORGANIZED CRIME AND CHALLENGES TO DEMOCRACY"  | 129,000.      |
| WOODROW WILSON INT'L CENTER FOR SCHOLARS<br>1300 PENN AVE NW<br>WASHINGTON, DC 20004-3027      | 501(C)(3) PUB CHARITY   | TO IMPLEMENT A FELLOWSHIP PROGRAM FOR LATIN AMERICAN AND CARIBBEAN JOURNALISTS AT THE WASHINGTON POST  | 50,053.       |
| WORLD EDUCATION, INC.<br>44 FARNSWORTH ST<br>BOSTON, MA 02210-1211                             | 501(C)(3) PUB CHARITY   | TO FUND THE PARTICIPATION OF THE SWAZI MINISTRY OF EDUCATION IN THE JULY 18-23, 2010 "RIGHTS HERE, RIGHT NOW" XVIII INTERNATIONAL AIDS CONFERENCE IN VIENNA, AUSTRIA       | 3,153.        |
| WORLD FEDERALIST MOVMT-INST FOR GLOBAL POLICY<br>708 THIRD AVE, 24TH FL.<br>NEW YORK, NY 10017 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE COALITION FOR THE INTERNATIONAL CRIMINAL COURT  | 50,000.       |
| WORLD FEDERALIST MOVMT-INST FOR GLOBAL POLICY<br>708 THIRD AVE, 24TH FL.<br>NEW YORK, NY 10017 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE COALITION FOR THE INTERNATIONAL CRIMINAL COURT ELECTIONS PROJECT  | 35,000.       |

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

ATTACHMENT 16 - (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|---|---|--|---------------|
| WORLD PROF ASSOC FOR TRANSGENDER HEALTH<br>1300 S SECOND ST, STE 180<br>MINNEAPOLIS, MN 55454 | 501(C)(3) PUB CHARITY   | TO PROVIDE SCHOLARSHIPS TO TWO TRANSGENDER HEALTH ACTIVISTS FROM DEVELOPING OR TRANSITIONAL COUNTRIES TO ATTEND THE 22ND BIENNIAL SYMPOSIUM OF THE WORLD PROFESSIONAL ASSOCIATION FOR TRANSGENDER HEALTH IN ATLANTA, GEORGIA ON SEPTEMBER 24-28, 2011  | 8,438.        |
| WORLD RESOURCES INSTITUTE<br>10 G ST NE, STE 800<br>WASHINGTON, DC 20002                      | 501(C)(3) PUB CHARITY   | TO SUPPORT A MULTI-COUNTRY TECHNICAL ASSISTANCE AND CAPACITY BUILDING PROJECT TO INCREASE CITIZEN DEMAND FOR ENVIRONMENT-RELATED, GOVERNMENT-HELD INFORMATION  | 100,000.      |
| WORLD RESOURCES INSTITUTE<br>10 G ST NE, STE 800<br>WASHINGTON, DC 20002                      | 501(C)(3) PUB CHARITY   | TO SUPPORT A CORE GROUP OF PAKISTANI CIVIL SOCIETY GROUPS TO USE THE ELECTRICITY GOVERNANCE INITIATIVE'S METHODOLOGY TO CONDUCT AN ASSESSMENT OF TRANSPARENCY AND ACCOUNTABILITY OF ELECTRICITY SECTOR INSTITUTIONS IN PAKISTAN  | 21,119.       |
| WORLD RESOURCES INSTITUTE<br>10 G ST NE, STE 800<br>WASHINGTON, DC 20002                      | 501(C)(3) PUB CHARITY   | TO SUPPORT A CORE GROUP OF MONGOLIAN CIVIL SOCIETY GROUPS TO USE THE ELECTRICITY GOVERNANCE INITIATIVE'S METHODOLOGY TO CONDUCT AN ASSESSMENT OF TRANSPARENCY AND ACCOUNTABILITY OF THE ELECTRICITY SECTOR, TO PROVIDE STRATEGIC SUPPORT TO THE CORE GROUP TO CONVENE AN ADVISORY BOARD THAT WILL PROVIDE INPUT INTO THE ASSESSMENT AND REVIEW ITS FINDINGS, AND TO EXPLORE THE INTEGRATION OF THE CORE GROUP INTO THE ELECTRICITY GOVERNANCE INITIATIVE | 24,872.       |
| WORLD RESOURCES INSTITUTE<br>10 G ST NE, STE 800<br>WASHINGTON, DC 20002                      | 501(C)(3) PUB CHARITY   | TO SUPPORT A MULTI-COUNTRY TECHNICAL ASSISTANCE AND CAPACITY BUILDING PROJECT INCREASING CITIZEN DEMAND FOR ENVIRONMENT-RELATED, GOVERNMENT-HELD INFORMATION   | 30,000.       |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| WORLD SECURITY INSTITUTE<br>1719 MASS AVE NW<br>WASHINGTON, DC 20036       | 501(C)(3) PUB CHARITY   | TO SUPPORT THE PUBLICATION OF THE DAILY E-MAIL<br>NEW SLATTER AND TO REVIVE THE ONLINE ARCHIVE OF<br>JOINSON'S RUSSIA LIST  | 9,613.        |
| YALE UNIVERSITY<br>PO BOX 2038<br>NEW HAVEN, CT 06521                      | 501(C)(3) PUB CHARITY   | TO SUPPORT A CONFERENCE ON "ANTI-CORRUPTION<br>POLIC: CAN INTERNATIONAL ACTORS PLAY A<br>CONSTRUCTIVE ROLE?"  | 15,000.       |
| YESHIVA UNIVERSITY<br>55 FIFTH AVE<br>NEW YORK, NY 10003                   | 501(C)(3) PUB CHARITY   | TO PROVIDE CAPACITY BUILDING SUPPORT FOR THE<br>CREATION AND START-UP OF THE NATIONAL CENTER FOR<br>ACCESS TO JUSTICE AND SUPPORT PLANNING OF A<br>JUSTICE INDEX TO MEASURE STATE COURT PERFORMANCE<br>THAT WILL SPUR AND SUPPORT REFORM EFFORTS                        | 100,000.      |
| YOUNG PEOPLE'S PROJECT<br>99 BISHOP ALLEN DR<br>CAMBRIDGE, MA 02139        | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 100,000.      |
| YOUNG PEOPLE'S PROJECT<br>95 BISHOP ALLEN DR<br>CAMBRIDGE, MA 02139        | 501(C)(3) PUB CHARITY   | TO CREATE MEANINGFUL WORK EXPERIENCES FOR HIGH<br>SCHOOL STUDENTS IN JACKSON, MISSISSIPPI BY<br>UTILIZING MATH LITERACY AND MEDIA CREATION AS<br>TOOLS TO IMPROVE ACADEMIC OUTCOMES, STRENGTHEN<br>PARENT AND COMMUNITY ENGAGEMENT, AND INCREASE<br>CIVIC PARTICIPATION | 100,000.      |
| YOUTH EMPOWERMENT PROJECT<br>1604 O.C. HALEY BLVD<br>NEW ORLEANS, LA 70113 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE VILLAGE PROGRAM  | 100,000.      |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|---|---|--|---------------|
| YOUTH UNITED FOR CHANGE<br>1910 N FRONT ST<br>PHILADELPHIA, PA 19122  | 501(C)(3) PUB CHARITY   | TO SUPPORT YOUNG PEOPLE IN PHILADELPHIA TO IMPLEMENT THEIR YOUTH CREATFD PLATFORMS ON ENDING THE SCHOOL TO JAIL TRACK, IMPROVE ACADEMIC PERFORMANCE, AND CREATE SCHOOL CLIMATES OF RESPECT | 115,000.      |
| YOUTHBUILD USA INC.<br>58 DAY ST<br>SOMERVILLE, MA 02144  | 501(C)(3) PUB CHARITY   | TO SUPPORT SCALING UP FOR INCREASED IMPACT   | 2,250,000.    |
| YOUTHBUILD USA INC.<br>58 DAY ST<br>SOMERVILLE, MA 02144  | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT TO THE PROJECT: "JOVENFS CONSTRUCTORES: ALTERNATIVES TO VIOLENT CRIME INITIATIVE IN EL SALVADOR"  | 194,813.      |
| YOUTHLINE AMERICA<br>33 E 33RD ST, #10080<br>NEW YORK, NY 10016   | 501(C)(3) PUB CHARITY   | TO SUPPORT CREATION OF A WEBSITE KNOWN AS JACKSON. LIVEHERE.INFO, WHICH WILL BE BUILT BY AND FOR YOUNG PEOPLE  | 87,500.       |
| AMERICAN UNIVERSITY IN BULGARIA<br>1 GEORGI ZEMIRLIEV SQUARE 2/00<br>BLAGOEVGRAD<br>BULGARIA                | 501(C)(3) PUB CHARITY   | TO PROVIDE PARTIAL SOROS SCHOLARSHIPS TO THE STUDENTS OF THE AMERICAN UNIVERSITY IN BULGARIA (AUBG)  | 325,000.      |
| ECONOMICS EDUCATION AND RESEARCH CONSORTIUM INC<br>VUL. YAKTRA, 13, 3D FL, SUITE 33 4114<br>KYIV<br>UKRAINE | 501(C)(3) PUB CHARITY   | TO PROVIDE FUNDING FOR SCHOLARSHIP SUPPORT (TUITION AND LIVING ALLOWANCE) TO MA STUDENTS STUDYING ECONOMICS AT THE KYIV SCHOOL OF ECONOMICS, UKRAINE.                                      | 240,000.      |

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

ATTACHMENT 16 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>                                 | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u> | <u>AMOUNT</u>       |
|---|---|---|---------------------|
| ROMA EDUCATION FUND<br>TERÉZ KORUT 46 1066<br>BUDAPEST<br>HUNGARY | FOR EQUTV OF 501(C)(3)  | TO PROVIDE GENERAL SUPPORT              | 4,644,041.          |
| <u>TOTAL CONTRIBUTIONS PAID</u>                                   |   |   | <u>441,922,906.</u> |

FORM 990FE, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 17

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| ACTION INSTITUTE NC<br>5500 EXEC CTR DR<br>CHARLOTTE, NC 28212                             | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 15,000.       |
| ADMINISTRATORS OF THE TULANE EDUCATIONAL FUND<br>7024 A FREDET ST<br>NEW ORLEANS, LA 70118 | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT TO THE PUBLIC LAW CENTER'S<br>WORK AS PART OF THE NEW ORLEANS COALITION ON OPEN<br>GOVERNANCE  | 121,000.      |
| AFRICAN CENTER FOR ECONOMIC TRANSFORMATION<br>1015 18TH ST NW<br>WASHINGTON, DC 20036      | 501(C)(3) PUB CHARITY   | TO SUPPORT THE EXTRACTIVE RESOURCES SERVICES<br>PROGRAM   | 800,000.      |
| AIR TRAFFIC CONTROL EDUCATION FUND, INC.<br>1475 15TH ST<br>SAN FRANCISCO, CA 94103        | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 150,000.      |
| ALLIED MEDIA PROJECTS<br>4126 THIRD ST<br>DETROIT, MI 48201                                | 501(C)(3) PUB CHARITY   | TO SUPPORT AN ANNUAL CONVENING OF ORGANIZERS AND<br>ADVOCATES WHO USE MEDIA TO ADVANCE RACIAL AND<br>ECONOMIC JUSTICE ACROSS A RANGE OF ISSUE AREAS,<br>INCLUDING IMMIGRATION REFORM, MEDIA POLICY,<br>CRIMINAL JUSTICE, AND LGBTQ RIGHTS | 75,000.       |
| ALTERNATE ROOTS, INC.<br>1083 AUSTIN AVE<br>ATLANTA, GA 30307                              | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 175,000.      |

FORM 990FE, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 17 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| AMERICAN BAR ASSOCIATION FUND FOR JUSTICE & EDUC<br>740 15TH ST NW<br>WASHINGTON, DC 20005   | 501(C)(3) PUB CHARITY   | TO SUPPORT "PHASE THREE: PRE-TRIAL DETENTION PROJECT IN LIBERTIA THROUGH COLLABORATIVE CAPACITY BUILDING"  | 125,000.      |
| AMERICAN CANCER SOCIETY, INC.<br>250 WILLIAMS ST NW<br>ATLANTA, GA 30303                     | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT TO GLOBAL ACCESS TO PAIN RELIEF INITIATIVE (GAPRI)  | 95,000.       |
| ACLU FOUNDATION, INC.<br>125 BROAD ST, 18TH FL<br>NEW YORK, NY 10004                         | 501(C)(3) PUB CHARITY   | TO SUPPORT THE STATE CAMPAIGN TO OPPOSE UNCHECKED GOVERNMENT SPYING  | 150,000.      |
| AMERICAN FRIENDS OF THE NEW ECON SCH, INC.<br>DEPT OF ECON, PSU<br>UNIVERSITY PARK, PA 16802 | 501(C)(3) PUB CHARITY   | TO BUILD AN INTERDISCIPLINARY RESEARCH CENTER THAT FOCUSES ON THE INTERACTIONS BETWEEN NEW MEDIA AND SOCIETY WHILE PROMOTING THE INCLUSION OF RUSSIAN SCHOLARS AND ENTREPRENEURS IN GLOBAL DEBATES | 150,000.      |
| AMERICAN IMMIGRATION COUNCIL<br>1331 G ST NW, STE 200<br>WASHINGTON, DC 20005                | 501(C)(3) PUB CHARITY   | TO SUPPORT THE IMMIGRATION POLICY CENTER AND THE LEGAL ACTION CENTER   | 25,000.       |
| AMERICAN LIBRARY ASSOCIATION<br>50 E HURON ST<br>CHICAGO, IL 60611                           | 501(C)(3) PUB CHARITY   | TO SUPPORT A LIBRARY-BASED MEDIA LITERACY AND AWARENESS CAMPAIGN THAT WILL BE PILOTTED IN THREE U.S. CITIES  | 360,000.      |

FORM 990PF, PART XV -- CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 17 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| AMERICAN SOCIETY OF INT'L LAW<br>2223 MAGE AVE NW<br>WASHINGTON, DC 20008                    | 501(C)(3) PUB CHARITY   | TO SUPPORT THE ROUNDTABLE ON INTERNATIONAL LAW<br>AND SECURITY                                       | 50,000.       |
| AMERICANS FOR THE ARTS<br>1000 VERMONT AVE NW<br>WASHINGTON, DC 20005                        | 501(C)(3) PUB CHARITY   | TO PROVIDE RENewed SUPPORT FOR ANIMATING<br>DEMOCRACY'S ARTS AND SOCIAL CHANGE MAPPING<br>INITIATIVE | 100,000.      |
| APPALSHOP, INC.<br>91 MADISON AVE<br>WHITESBURG, KY 41858                                    | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 125,000.      |
| ARAB AMERICAN INSTITUTE FOUNDATION<br>1600 K ST NW, STE 601<br>WASHINGTON, DC 20006          | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 175,000.      |
| ARAB COMMUNITY CENTER FOR ECONOMIC & SOCIAL SVCS<br>2651 SAULINO COURT<br>DEARBORN, MI 48120 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE NATIONAL NETWORK FOR ARAB AMERICAN<br>COMMUNITIES                                     | 175,000.      |
| ART WORKS PROJECTS<br>1137 W TAYLOR ST #113<br>CHICAGO, IL 60607                             | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL OPERATING SUPPORT   | 50,000.       |

FORM 990-E, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 17 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| ASIAN LAW CAUCUS, INC.<br>55 COLUMBUS AVE<br>SAN FRANCISCO, CA 94111                 | 501(C)(3) PUB CHARITY   | TO RENEW SUPPORT FOR THE NATIONAL SECURITY AND CIVIL RIGHTS PROGRAM   | 125,000.      |
| ASSOC OF BLACK ENRM EXECUTIVES<br>133 7TH AVE, 13TH FL<br>NEW YORK, NY 10001         | 501(C)(3) PUB CHARITY   | TO SUPPORT THE CREATION OF A BLACK MALE MURDERS LEARNING AND ACTION NETWORK   | 150,000.      |
| AUSTRALIA FOUNDATION INC.<br>116 E 16TH ST, 7TH FL<br>NEW YORK, NY 10003             | 501(C)(3) PUB CHARITY   | TO SUPPORT TWO LGBT ORGANIZATIONS IN CHINA: LGBT STUDIO AND THE CHINESE LALA ALLIANCE (CLA)   | 73,650.       |
| AVINA AMERICAS INC.<br>1314 RHODE ISL AVE NW<br>WASHINGTON, DC 20005                 | 501(C)(3) PUB CHARITY   | TO LEVERAGE DONOR SUPPORT TO ACHIEVE SUSTAINABLE REGIONAL POLICY CHANGES IN CENTRAL AMERICA AND MEXICO THAT HALT ABUSES OF MIGRANTS AND CONTRIBUTE TO THE ECONOMIC SUSTAINABILITY OF LOCAL COMMUNITIES SUCH THAT MIGRATION CAN BE A CONSIDERED CHOICE RATHER THAN A NECESSITY | 600,000.      |
| BALLOT INITIATIVE STRATEGY CTR FNDN<br>1825 K ST NW, STE 411<br>WASHINGTON, DC 20006 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 125,000.      |
| BALTIMORE HEALTHCARE ACCESS INC.<br>201 E BALTIMORE ST<br>BALTIMORE, MD 21202        | 501(C)(3) PUB CHARITY   | TO ENABLE PRISONERS SERVING SHORT SENTENCES AT THE BALTIMORE CITY JAIL TO ACCESS PUBLIC BENEFITS AND OTHER SERVICES UPON THEIR RELEASE  | 56,500.       |

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 11 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| BANK INFORMATION CENTER<br>1100 H ST NW, STE 650<br>WASHINGTON, DC 20005     | 501(C)(3) PUB CHARITY   | TO CONTRIBUTE TO MORE EFFECTIVE AND INFORMED<br>WORLD BANK DEVELOPMENT POLICIES ON EGYPT AND<br>TUNISIA BY INFORMING AND ENABLING CIVIL SOCIETY<br>TO ENGAGE WITH THE WORLD BANK AND OTHER<br>INTERNATIONAL FINANCIAL INSTITUTIONS   | 100,000.      |
| BANK INFORMATION CENTER<br>1100 H ST NW, STE 650<br>WASHINGTON, DC 20005     | 501(C)(3) PUB CHARITY   | TO HELP CIVIL SOCIETY ORGANIZATIONS IN KYRGYZSTAN<br>AND TAJIKISTAN CONTINUE AND DEEEN THEIR EFFORTS<br>IN INFLUENCING INTERNATIONAL FINANCIAL<br>INSTITUTIONS' (IFIS) INVOLVEMENT IN THE ENERGY<br>SECTOR BY PROMOTING TRANSPARENCY, ACCOUNTABILITY,<br>AND PARTICIPATION | 25,000.       |
| BANK INFORMATION CENTER<br>1100 H ST NW, STE 650<br>WASHINGTON, DC 20005     | 501(C)(3) PUB CHARITY   | TO SUPPORT PUBLIC ACCOUNTABILITY IN THE<br>GOVERNANCE OF INTERNATIONAL FINANCIAL<br>INSTITUTIONS (IFIS) OPERATIONS AND DEVELOPMENT<br>PROJECTS IN SOUTHEAST ASIA   | 60,000.       |
| BARD COLLEGE<br>PO BOX 5000<br>ANNANDALE-ON-HUDSON, NY 12504                 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 54,000,000.   |
| BARD COLLEGE<br>PO BOX 5000<br>ANNANDALE-ON-HUDSON, NY 12504                 | 501(C)(3) PUB CHARITY   | TO CONSOLIDATE THE AL-QUDS BARD PARTNERSHIP FOR<br>THE IMPROVEMENT OF EDUCATION IN PALESTINE: MASTER<br>OF ARTS IN TEACHING PROGRAM, LABORATORY SCHOOL,<br>HONORS COLLEGE  | 1,500,000.    |
| BECKMAN RES INST OF THE CITY OF HOPE<br>1500 E DUARTE RD<br>DUARTE, CA 91010 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE GRANTEL'S INTERNATIONAL PALLIATIVE<br>CARE TRAINING FOR NURSE EDUCATORS IN TWO EASTERN<br>EUROPEAN COUNTRIES  | 48,000.       |

FORM 990EF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 11 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>                      | <u>AMOUNT</u> |
|--|---|--|---------------|
| BILL OF RIGHTS DEFENSE COMMITTEE<br>8 BRIDGE ST, SUK A<br>NORTHAMPTON, MA 01060    | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT                                   | 150,000.      |
| BLACK ALLIANCE FOR JUST IMMIGRATION<br>1217 BROADWAY, STE 842<br>OAKLAND, CA 94612 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE BLACK IMMIGRATION NETWORK                     | 50,000.       |
| BORDER ACTION NETWORK<br>PO BOX 384<br>TUCSON, AZ 85702                            | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT                                   | 150,000.      |
| BORDER NETWORK FOR HUMAN RIGHTS<br>2115 N PIEDRAS<br>EL PASO, TX 79930             | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT                                   | 150,000.      |
| BORDER NETWORK FOR HUMAN RIGHTS<br>2115 N PIEDRAS<br>EL PASO, TX 79930             | 501(C)(3) PUB CHARITY   | TO SUPPORT THE REFORM IMMIGRATION FOR TEXAS<br>ALLIANCE      | 100,000.      |
| BOSTON COM CAPITAL<br>56 WARREN ST<br>BOSTON, MA 02114                             | 501(C)(3) PUB CHARITY   | TO SUPPORT THE STABILIZING URBAN NEIGHBORHOODS<br>INITIATIVE | 100,000.      |

FORM 990EF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 17 (CONTD)

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION   | AMOUNT   |
|--|--|--|----------|
| BROOKINGS INSTITUTION<br>1775 MASS AVE NW<br>WASHINGTON, DC 20036                    | 501(C)(3) PUB CHARITY  | TO PROVIDE SUPPORT FOR THE CIVIL SOCIETY<br>COMPONENT OF THE FOREIGN POLICIES OF EMERGING<br>DEMOCRACIES PROJECT   | 30,000.  |
| B'TSELEM USA<br>1411 K ST NW, STY 603<br>WASHINGTON, DC 20005                        | 501(C)(3) PUB CHARITY  | TO RAISE AWARENESS AND PROMOTE THE PROTECTION OF<br>HUMAN RIGHTS IN THE OCCUPIED PALESTINIAN<br>TERRITORIES BY PRESSURING AND INFORMING THE US<br>POLICIES AND DIPLOMACY TOWARD ISRAEL ON HUMAN<br>RIGHTS AND INTERNATIONAL HUMANITARIAN LAW ISSUES<br>IN THE OPT.                           | 75,000.  |
| BUILDING EDUCATED LEADERS FOR LIFE<br>60 CLAYTON ST<br>DORCHESTER, MA 02122          | 501(C)(3) PUB CHARITY  | TO SUPPORT A SUMMER ENRICHMENT PROGRAM FOR BLACK<br>MALE ELEMENTARY SCHOOL STUDENTS IN BALTIMORE, MD.<br>THE PROGRAM IS AIMED AT INCREASING LITERACY AND<br>MATH SKILLS, WITH THE ULTIMATE GOAL OF IMPROVING<br>PARTICIPANTS' CHANCES OF ACADEMIC SUCCESS AND<br>CLOSING THE ACHIEVEMENT GAP | 75,000.  |
| BUS & HUMAN RIGHTS RES CTR US LTD.<br>333 SEVENTH AVE<br>NEW YORK, NY 10001          | 501(C)(3) PUB CHARITY  | TO EXPAND BHRRC'S WORK WITH NGOS IN AFRICA TO PUT<br>PRESSURE ON COMPANIES TO RESPECT HUMAN RIGHTS   | 40,000.  |
| BUS & HUMAN RIGHTS RES CTR US LTD.<br>343 SEVENTH AVE<br>NEW YORK, NY 10001          | 501(C)(3) PUB CHARITY  | TO PROVIDE GENERAL SUPPORT   | 125,000. |
| CMFN FOR THE FAIR SENTENCING OF YOUTH<br>1040 VERMONT AVE NW<br>WASHINGTON, DC 20005 | 501(C)(3) PUB CHARITY  | TO PROVIDE GENERAL SUPPORT   | 260,000. |

FORM 990EF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 17 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|---|---|--|---------------|
| CARNEGIE ENDW FOR INT'L PEACE<br>1770 MASS AVE NW<br>WASHINGTON, DC 20036           | 501(C)(3) PUB CHARITY   | TO SUPPORT A WEBSITE, SADA, THAT SEEKS TO INFORM PUBLIC AND POLICY DEBATES IN THE US AND IN THE ARAB REGION ABOUT REFORM INITIATIVES UNDERWAY IN THE ARAB REGION. IT WILL ALSO WORK TO BUILD TECHNICAL WRITING SKILLS OF NEWLY IDENTIFIED ARAB AUTHORS AND PROVIDE WIDE DISSEMINATION OF THEIR WORK THROUGH TO MAINSTREAM NEWS OUTLETS IN THE REGION | 50,000.       |
| CENTER FOR AMERICAN PROGRESS<br>1333 H ST NW, 10TH FL<br>WASHINGTON, DC 20005       | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 750,000.      |
| CENTER FOR AMERICAN PROGRESS<br>1333 H ST NW, 10TH FL<br>WASHINGTON, DC 20005       | 501(C)(3) PUB CHARITY   | TO EXPOSE THE NETWORKS AND INDIVIDUALS THAT PERPETUATE ANTI-MUSLIM BIGOTRY, CORRECT MISINFORMATION ABOUT AMERICAN MUSLIMS BEFORE IT GAINS GROUND, AND ELEVATE AN ALTERNATIVE NARRATIVE.  | 200,000.      |
| CENTER FOR AMERICAN PROGRESS<br>1333 H ST NW, 10TH FL<br>WASHINGTON, DC 20005       | 501(C)(3) PUB CHARITY   | TO PROVIDE ANALYSIS AND POLICY ADVOCACY TO INFORM AND INFLUENCE DIFFERENT POLICY MAKERS ON CRITICAL CIVILIAN PROTECTION CONCERNS AND PROGRAMMING DECISIONS, IN ADDITION TO CONTRIBUTING TO THE DEVELOPMENT OF LIBYAN CIVIL SOCIETY IN CIVILIAN PROTECTION AND HUMAN RIGHTS.  | 108,000.      |
| CENTER FOR DEMOCRACY & TECHNOLOGY<br>1634 I ST NW, STE 1100<br>WASHINGTON, DC 20006 | 501(C)(3) PUB CHARITY   | TO FACILITATE AND PROVIDE INITIAL SUPPORT FOR A NETWORK OF INTERNET POLICY ADVOCATES AND A COLLABORATIVE GLOBAL COMMUNITY WORKING TO DEFEND AND ENHANCE HUMAN RIGHTS ON THE INTERNET THROUGH REFORM OF THE POLICY ENVIRONMENT.   | 55,340.       |

FORM 990EF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 17 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| CENTER FOR DEMOCRACY & TECHNOLOGY<br>1634 I ST NW, STE 1100<br>WASHINGTON, DC 20006         | 501(C)(3) PUB CHARITY   | TO CONTINUE THE DEVELOPMENT AND SUPPORT OF A NETWORK OF INTERNET POLICY ADVOCATES DEFENDING AND ENHANCING HUMAN RIGHTS ON THE INTERNET THROUGH REFORM OF THE POLICY ENVIRONMENT | 92,500.       |
| CENTER FOR INVESTIGATIVE REPORTING, INC.<br>2130 CTR ST, STE 103<br>BERKELY, CA 94704       | 501(C)(3) PUB CHARITY   | TO PROVIDE CORE SUPPORT FOR THE CENTER FOR INVESTIGATIVE REPORTING, AND PROJECT SUPPORT FOR CALIFORNIA WATCH  | 350,000.      |
| CENTER FOR JUSTICE & ACCOUNTABILITY<br>870 MARKET ST, STE 682<br>SAN FRANCISCO, CA 94102    | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 225,000.      |
| CENTER FOR LAW & SOCIAL POLICY<br>1700 18TH ST NW<br>WASHINGTON, DC 20036                   | 501(C)(3) PUB CHARITY   | TO CO-INVEST IN THE ACCESSING BENEFITS FOR COLLEGE COMPLETION (ARCC) INITIATIVE - AN EFFORT TO IMPROVE ACCESS TO PUBLIC BENEFITS FOR LOW-INCOME COMMUNITY COLLEGE STUDENTS      | 250,000.      |
| CENTER FOR LOBBYING IN THE PUBLIC INTEREST<br>1612 K ST NW, STE 505<br>WASHINGTON, DC 20006 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 50,000.       |
| CENTER FOR MODERN CHINA STUDIES, INC.<br>4417 SANTA ANITA AVE<br>EL MONTE, CA 91731         | 501(C)(3) PUB CHARITY   | TO SUPPORT AN ONLINE PROJECT "THE DATABASE OF POLITICAL CAMPAIGNS SINCE THE ESTABLISHMENT OF THE PEOPLE'S REPUBLIC"   | 25,000.       |

FORM 990FL, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 17 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| CENTER FOR NEW COMMUNITY<br>47 W DIVISION ST<br>CHICAGO, IL 60610              | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 300,000.      |
| CENTER FOR PARTICIPATORY CHANGE, INC.<br>PO BOX 9238<br>ASHEVILLE, NC 28815    | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 75,000.       |
| CENTER FOR POLITICAL ACCOUNTABILITY<br>1233 20TH ST NW<br>WASHINGTON, DC 20036 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 50,000.       |
| CENTER FOR PUBLIC INTEGRITY<br>910 17TH ST NW, 7TH FL<br>WASHINGTON, DC 20006  | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT TO THE INTERNATIONAL CONSORTIUM OF INVESTIGATIVE JOURNALISTS (ICIJ), COVERING THREE MAIN AREAS OF ACTIVITIES: GENERAL EDITORIAL SUPPORT TO PRODUCE AND DISSEMINATE THREE MAJOR PROJECTS PER YEAR; EXPANSION OF THE MEMBERSHIP BASE AND DEEPENING COMMUNICATION AND COORDINATION AMONG MEMBERS; AND EXPANSION OF NETWORKING | 100,000.      |
| CENTER FOR PUBLIC INTEGRITY<br>910 17TH ST NW, 7TH FL<br>WASHINGTON, DC 20006  | 501(C)(3) PUB CHARITY   | TO SUPPORT THE CREATION OF A NEW REPORTING INITIATIVE TO INVESTIGATE WASTE, FRAUD, AND ABUSE IN DEFENSE AND NATIONAL SECURITY SPENDING  | 200,000.      |
| CENTER FOR PUBLIC POLICY PRIORITIES<br>900 LYDIA ST<br>AUSTIN, TX 78702-2625   | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 100,000.      |

FORM 990E, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 17 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| CENTER FOR RESPONSIVE POLITICS<br>1101 14TH ST NW<br>WASHINGTON, DC 20005              | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 175,000.      |
| CENTER FOR VICTIMS OF TORTURE<br>649 DAYTON AVE<br>ST. PAUL, MN 55104                  | 501(C)(3) PUB CHARITY   | TO BUILD THE CAPACITY OF EMERGING AND ESTABLISHED CIVIL SOCIETY ORGANIZATIONS IN EGYPT AND TUNISIA SPECIFICALLY, AND THE MENA REGION GENERALLY, TO ENGAGE IN DEMOCRACY-BUILDING AND RIGHTS-BASED ACTIVITIES THROUGH THE FRAMEWORK OF THE NEW TACTICS IN HUMAN RIGHTS PROJECT | 342,718.      |
| CENTER ON BUDGET & POLICY PRIORITIES<br>820 1ST ST NE, STE 510<br>WASHINGTON, DC 20002 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE INTERNATIONAL BUDGET PARTNERSHIP PROGRAM'S COMPREHENSIVE PROJECT TO BUILD CIVIL SOCIETY, MEDIA AND GOVERNMENT CAPACITY TO DESIGN AND IMPLEMENT BUDGET REFORMS IN EGYPT AND TUNISIA  | 448,750.      |
| CENTRAL EUROPEAN UNIV<br>400 W 59TH ST<br>NEW YORK, NY 10019                           | 501(C)(3) PUB CHARITY   | TO CONTRIBUTE TO THE OPERATIONAL COSTS OF THE CURRICULUM RESOURCE CENTER (CRC) AND TO COVER THE COSTS OF SESSIONS ORGANIZED AT CRC   | 300,000.      |
| CENTRAL EUROPEAN UNIV<br>400 W 59TH ST<br>NEW YORK, NY 10019                           | 501(C)(3) PUB CHARITY   | TO SUPPORT VISITING RESEARCH FELLOWSHIPS PROGRAMS  | 60,010.       |
| CENTRAL EUROPEAN UNIV<br>400 W 59TH ST<br>NEW YORK, NY 10019                           | 501(C)(3) PUB CHARITY   | TO ORGANIZE HIGHER EDUCATION MANAGEMENT WORKSHOPS  | 30,000.       |

FORM 990FE, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 17 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| CENTRAL EUROPEAN UNIV<br>400 W 59TH ST<br>NEW YORK, NY 10019             | 501(C)(3) PUB CHARITY   | TO SUPPORT THE PROJECT TO ESTABLISH A CHINA PROGRAM AT CENTRAL EUROPEAN UNIVERSITY (CEU), BUDAPEST.   | 16,960.       |
| CHICAGO JOBS COUNCIL<br>29 E. MADISON, STE 1700<br>CHICAGO, IL 60602     | 501(C)(3) PUB CHARITY   | TO ADDRESS THE DISPARITIES AFFECTING LIFE OUTCOMES OF BLACK MALES BY CREATING A CONSORTIUM OF PHILANTHROPIC, DIRECT SERVICE, AND ADVOCACY ORGANIZATIONS FOCUSED ON DEVELOPING IMPROVED COMMUNITY-BASED SERVICES   | 250,000.      |
| CHOICE USA<br>1317 F ST NW, STE 501<br>WASHINGTON, DC 20004              | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 100,000.      |
| COASTLANDS MINISTRIES<br>PO BOX 261<br>MORAVIAN FALLS, NC 28654          | 501(C)(3) PUB CHARITY   | TO DEMONSTRATE THE FEASIBILITY AND EFFICACY OF A COMPREHENSIVE OPIOID OVERDOSE PREVENTION PROGRAM, INCLUDING NALOXONE DISTRIBUTION AND SUPPORT FOR PRESCRIBING BUPRENORPHINE TO U.S. ARMY SOLDIERS AT FORT BRAGG ARMY BASE IN NORTH CAROLINA  | 30,000.       |
| THE COLLEGES OF THE SENECA<br>300 PUTNEY ST<br>GENEVA, NY 14456          | 501(C)(3) PUB CHARITY   | TO SUPPORT THE 2017 HWS/IDEA ROUND ROBIN DEBATE TOURNAMENT  | 10,720.       |
| COMMUNITY LEGAL SVCS, INC.<br>1424 CHESTNUT ST<br>PHILADELPHIA, PA 19102 | 501(C)(3) PUB CHARITY   | TO EXPAND ECONOMIC OPPORTUNITIES FOR PEOPLE WITH CRIMINAL RECORDS BY CONTINUING TO SUPPORT AND DIRECT NATIONAL IMPACT LITIGATION CHALLENGING UNREASONABLE EMPLOYMENT BARRIERS AND BY DEVELOPING AND SUPPORTING A NATIONAL NETWORK OF LITIGATORS, ADVOCATES, AND GRASSROOTS ORGANIZERS | 150,000.      |

FORM 990E, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 17 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| COMMUNITY RENEWAL SOCIETY<br>332 S MICH AVE., STE 500<br>CHICAGO, IL 60604        | 501(C)(3) PUB CHARITY   | TO SUPPORT THE CHICAGO REPORTER, AN INDEPENDENT INVESTIGATIVE NEWS ORGANIZATION THAT IDENTIFIES, ANALYZES, AND REPORTS ON THE SOCIAL, ECONOMIC, AND POLITICAL ISSUES OF METROPOLITAN CHICAGO WITH A FOCUS ON RACE AND POVERTY             | 75,000.       |
| CORNERSTONE THEATER COMPANY<br>708 TRACTION AVE<br>LOS ANGELES, CA 90013          | 501(C)(3) PUB CHARITY   | TO SUPPORT THE ORGANIZATION'S WORK AS A NATIONAL HUB FOR SOCIALLY ENGAGED THEATER AND TO SUPPORT TEATRO JORNALERO SIN FRONTERAS, A DAY LABORER'S THEATER TROUPE DEVELOPED IN PARTNERSHIP WITH THE NATIONAL DAY LABORER ORGANIZING NETWORK | 175,000.      |
| COUNCIL OF STATE GOVERNMENTS<br>2760 RES PK DR<br>LEXINGTON, KY 40578-1910        | 501(C)(3) PUB CHARITY   | TO SUPPORT THE JUSTICE CENTER'S JUSTICE REINVESTMENT INITIATIVE   | 250,000.      |
| CREATIVE COMMONS CORPORATION<br>444 CASTRO ST, STE 400<br>MOUNTAIN VIEW, CA 94041 | 501(C)(3) PUB CHARITY   | TO DEVELOP AN OPEN EDUCATIONAL RESOURCES (OER) POLICY REGISTRY AND PROVIDE GENERAL SUPPORT TO ADVOCATES INTERESTED IN DEVELOPING POLICIES   | 40,000.       |
| CRISIS ACTION INC.<br>866 UN PLAZA, STE 4018<br>NEW YORK, NY 10017                | 501(C)(3) PUB CHARITY   | TO UNDERPIN CRISIS ACTION'S WORK ON SUDAN AND THE DRC BY INCREASING ITS CAPACITY TO COORDINATE CONTINUED NGO ADVOCACY ON THESE CONFLICTS, PARTICULARLY THROUGH ITS NEW YORK OFFICE  | 35,000.       |
| CRUDE ACCOUNTABILITY INC<br>PO BOX 2345<br>ALEXANDRIA, VA 22301                   | 501(C)(3) PUB CHARITY   | TO PROVIDE INDEPENDENT RESEARCH AND ANALYSIS ON THE IMPACT OF ENERGY-RESERVE EXPLOITATION ON THE TURKMEN SOCIETY AND THE CASPIAN ENVIRONMENT.   | 19,539.       |

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 17 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| DEATH PENALTY FOCUS<br>870 MARKET ST, STE 859<br>SAN FRANCISCO, CA 94102         | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 87,500.       |
| DEFENDER ASSOCIATION<br>810 THIRD AVE, 8TH FL<br>SEATTLE, WA 98104               | 501(C)(3) PUB CHARITY   | TO SUPPORT THE RACIAL DISPARITY PROJECT AND<br>ADVANCE THE LEAD PRE-BOOKING DIVERSTION PROGRAM  | 100,000.      |
| DEFENDER ASSOCIATION OF PHILADELPHIA<br>1441 SANSON ST<br>PHILADELPHIA, PA 19102 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE PENNSYLVANIA CAPITAL<br>REPRESENTATION PROJECT   | 100,000.      |
| DISABILITY RIGHTS INTERNATIONAL, INC.<br>1156 15TH ST NW<br>WASHINGTON, DC 20005 | 501(C)(3) PUB CHARITY   | TO SUPPORT INVESTIGATIVE MONITORING WORK AND<br>CAPACITY BUILDING ACTIVITIES FOR LOCAL NGOs TO<br>COMBAT HUMAN RIGHTS VIOLATIONS AGAINST PEOPLE<br>WITH MENTAL DISABILITIES IN INSTITUTIONS AND TO<br>PROMOTE COMMUNITY CARE MODELS IN TURKEY, SERBIA,<br>UKRAINE AND GEORGIA | 100,000.      |
| DISABILITY RIGHTS INTERNATIONAL, INC.<br>1156 15TH ST NW<br>WASHINGTON, DC 20005 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE SECOND YEAR OF AN ADVOCACY PROGRAM<br>FOR THE IMPLEMENTATION OF THE UN CONVENTION ON<br>THE RIGHTS OF PERSONS WITH DISABILITIES IN<br>MEXICO   | 30,000.       |
| DUE PROCESS OF LAW FOUNDATION<br>1719 MASS AVE NW<br>WASHINGTON, DC 20036        | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT FOR RESEARCH AND ADVOCACY ON<br>JUDICIAL INDEPENDENCE AND PRETRIAL DETENTION IN<br>LATIN AMERICA   | 100,000.      |

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT IJ (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| EAGLE ACADEMY FOUNDATION<br>105 E 22ND ST, STE 625<br>NEW YORK, NY 10010         | 501(C)(3) PUB CHARITY   | TO BUILD THE CAPACITY OF THE EAGLE ACADEMY FOUNDATION, SUPPORT THE 2012 PROFESSIONAL DEVELOPMENT INSTITUTE, AND SEND THE REPLICATION OF EAGLE ACADEMY, IN NEWARK, NJ | 450,000.      |
| EARTH UNIV FOUNDATION<br>3575 PIEDMONT RD<br>ATLANTA, GA 30305                   | 501(C)(3) PUB CHARITY   | TO PROVIDE RECRUITMENT, SELECTION, TRAVEL, AND TUITION FUNDING FOR TEN (10) HAITIAN AND AFRICAN STUDENTS   | 804,040.      |
| EARTH UNIV FOUNDATION<br>3575 PIEDMONT RD<br>ATLANTA, GA 30305                   | 501(C)(3) PUB CHARITY   | TO INTRODUCE EIGHT ADMINISTRATORS AND DIRECTORS FROM HAITIAN ACADEMIC INSTITUTIONS TO SOME OF THE MOST SUCCESSFUL ASPECTS OF THE EARTH UNIVERSITY ACADEMIC MODEL.    | 3,210.        |
| EARTHRIGHTS INTERNATIONAL, INC.<br>1612 K ST NW, STE 401<br>WASHINGTON, DC 20006 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE MEKONG SCHOOL AND MEKONG LEGAL PROGRAM  | 70,000.       |
| ECHOING GREEN FOUNDATION<br>494 EIGHTH AVE, 7ND FL.<br>NEW YORK, NY 10001        | 501(C)(3) PUB CHARITY   | TO PILOT AND MANAGE THE OPEN SOCIETY FELLOWSHIP FOR BLACK MALE ACHIEVEMENT IN CONJUNCTION WITH CBMA  | 668,000.      |
| ECONOMIC POLICY INSTITUTE<br>1333 H ST NW, STE 300<br>WASHINGTON, DC 20005       | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 300,000.      |

FORM 990EF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 17 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| ELIJAH BAKER CENTER FOR HUMAN RIGHTS IN CA<br>1970 BROADWAY, STE 450<br>OAKLAND, CA 94612       | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 150,000.      |
| EQUAL ACCESS INTERNATIONAL<br>271 AUSTIN ST<br>SAN FRANCISCO, CA 94109                          | 501(C)(3) PUB CHARITY   | TO BUILD ALLIANCES BETWEEN CITIZENS AND<br>GOVERNMENT OFFICIALS TO EFFECTIVELY ADDRESS<br>ISSUES RELATED TO THE RULE OF LAW, GOVERNMENT<br>TRANSPARENCY, CORRUPTION, EXTRACTIVE INDUSTRIES<br>AND ACCESS TO JUSTICE IN AFGHANISTAN  | 64,947.       |
| FAIR FOOD NETWORK<br>205 E WASHINGTON ST<br>ANN ARBOR, MI 48104                                 | 501(C)(3) PUB CHARITY   | TO ENCOURAGE THE USE OF PUBLIC FOOD BENEFITS TO<br>PURCHASE HEALTHIER FOODS AND TO PROVIDE AN<br>ANALYTICAL BASIS FOR POLICY CHANGES TO SUSTAIN<br>THIS APPROACH TO FOOD ASSISTANCE, THE PROPOSED<br>GRANT WILL HELP SUPPORT A CLUSTER EVALUATION OF<br>THE WORK OF FAIR FOOD NETWORK, WHOLESOME WAVE AND<br>OTHER NON-PROFITS ACROSS THE NATION. THE<br>EVALUATION FINDINGS WILL WORK TO ADVANCE A SHIFT<br>IN FEDERAL FOOD ASSISTANCE POLICY THAT WILL<br>ENABLE LOW INCOME FAMILIES AND INDIVIDUALS TO<br>HAVE FUNDS FOR HEALTHY GROCERIES | 100,000.      |
| FAITH IN PUBLIC LIFE RESOURCE CTR<br>1111 14TH ST NW<br>WASHINGTON, DC 20005                    | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 650,000.      |
| FAMILY & FRIENDS OF LA'S INCARCERATED CHILDREN<br>1400 O.C. HALEY BLVD<br>NEW ORLEANS, LA 70113 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 100,000.      |

FORM 990EF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 1 / (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| FLORIDA INTERNATIONAL UNIVERSITY<br>11700 SW 8TH ST<br>MIAMI, FL 33199                | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT TO THE PROJECT, "STRENGTHENING<br>THE ROLE OF THE CUBAN DIASPORA"  | 80,000.       |
| FOCUS PROJECT, INC.<br>1742 CONN AVE NW<br>WASHINGTON, DC 20009                       | 501(C)(3) PUB CHARITY   | TO SUPPORT THE CHARITY AND SECURITY NETWORK<br>PROJECT  | 100,000.      |
| EOTUWEEK DC<br>1938 COLUMBIA RD NW<br>WASHINGTON, DC 20009                            | 501(C)(3) PUB CHARITY   | TO COMPLETE THE DEVELOPMENT OF AN OPEN SOURCE<br>SOCIAL MEDIA PLATFORM FOR DOCUMENTARY<br>PHOTOGRAPHERS AND VIDEOGRADERS TO SHARE THEIR<br>WORK AND COLLABORATE WITH NGOS | 124,010.      |
| FOUNDATION FOR CRIMINAL JUSTICE<br>1660 I. ST, 12TH FL.<br>WASHINGTON, DC 20036       | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 212,500.      |
| FOUNDATION FOR NATIONAL PROGRESS<br>222 SUITER ST, 6TH FL.<br>SAN FRANCISCO, CA 94108 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE DARK MONEY REPORTING PROJECT   | 160,000.      |
| FRANKLIN & ELEANOR ROOSEVELT INST<br>570 LEXINGTON AVE<br>NEW YORK, NY 10022          | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 250,000.      |

FORM 990EF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 17 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| FREE PRESS<br>40 MAIN ST, STE 301<br>FLORENCE, MA 01062                             | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL OPERATING SUPPORT  | 225,000.      |
| FREEDOM HOUSE, INC.<br>1301 CONN AVE NW, FL 6<br>WASHINGTON, DC 20036               | 501(C)(3) PUB CHARITY   | TO SUPPORT THE CULTIVATING FREEDOM OF THE NET IN<br>SOUTHEAST ASIA  | 35,000.       |
| FREEDOM NOW<br>1776 K ST NW, 8TH FL<br>WASHINGTON, DC 20006                         | 501(C)(3) PUB CHARITY   | TO ADVOCATE FOR THE RELEASE OF PRISONERS OF<br>CONSCIENCE ("POCS") IN TURKMENISTAN AND<br>UZBEKISTAN THROUGH FOCUSED INTERNATIONAL LEGAL,<br>POLITICAL AND PUBLIC RELATIONS ADVOCACY EFFORTS  | 31,996.       |
| FUND FOR GLOBAL HUMAN RIGHTS<br>1666 CONN AVE NW<br>WASHINGTON, DC 20004            | 501(C)(3) PUB CHARITY   | TO STRENGTHEN AND SUPPORT WOMEN'S RIGHTS<br>ORGANIZATIONS IN ALGERIA AND MOROCCO THROUGH<br>GRANT-MAKING TO ON-THE-GROUND WOMEN'S RIGHTS<br>GROUPS AND TECHNICAL ASSISTANCE TO GRANTEEES ON<br>ADVOCACY SKILLS AND ORGANIZATIONAL EFFECTIVENESS   | 125,000.      |
| FUND FOR THE EURO UNIV AT ST. PETERSBURG<br>1925 ENCORE LANE<br>ANN ARBOR, MI 48103 | 501(C)(3) PUB CHARITY   | TO ESTABLISH AN ENDOWMENT FUND AT FEUSP FOR THE<br>BENEFIT OF THE EUROPEAN UNIVERSITY AT ST.<br>PETERSBURG, A GRADUATE RESEARCH UNIVERSITY<br>LOCATED IN ST. PETERSBURG, RUSSIA, TO SUPPORT THE<br>DEVELOPMENT PROGRAM AND FEUSP'S FACULTY AND TO<br>FUND SCHOLARSHIPS FOR FEUSP'S STUDENT BODY | 5,000,000.    |
| FUND FOR THE EURO UNIV AT ST. PETERSBURG<br>1825 ENCORE LANE<br>ANN ARBOR, MI 48103 | 501(C)(3) PUB CHARITY   | TO PROVIDE INSTITUTIONAL SUPPORT TO THE EUROPEAN<br>UNIVERSITY AT ST. PETERSBURG  | 377,781.      |

FORM 990FE, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 17 (CONT'D)

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION  | AMOUNT   |
|---|--|---|----------|
| FUNDERS FOR LESBIAN & GAY ISSUES INC.<br>116 E 16TH ST, 7TH FL.<br>NEW YORK, NY 10003 | 501(C)(3) PUB CHARITY  | TO PROVIDE GENERAL SUPPORT  | 35,000.  |
| FUNDERS FOR LESBIAN & GAY ISSUES INC.<br>116 E 16TH ST, 7TH FL<br>NEW YORK, NY 10003  | 501(C)(3) PUB CHARITY  | TO PROVIDE PROJECT SUPPORT FOR THE THIRD EDITION<br>OF THE GLOBAL GAZE REPORT   | 25,000.  |
| GAMALIEL FOUNDATION<br>203 N WABASH AVE.<br>CHICAGO, IL 60601                         | 501(C)(3) PUB CHARITY  | TO SUPPORT THE TRANSPORTATION EQUITY NETWORK  | 150,000. |
| GEORGE MASON UNIVERSITY<br>4400 UNIV DR, MC 3A3<br>FAIRFAX, VA 22030                  | 501(C)(3) PUB CHARITY  | TO SUPPORT THE COOPERATION OF UNIVERSITY EXPERTS<br>AND IN-COUNTRY LAWYERS AND NGOS TO BRING CASES IN<br>GUATEMALA, MEXICO AND PERU TO SEEK INFORMATION<br>ABOUT HUMAN RIGHTS VIOLATIONS IN THOSE COUNTRIES                   | 35,000.  |
| GLOBAL ACTION PROJECT, INC.<br>4 W 37TH ST, 2ND FL.<br>NEW YORK, NY 10018             | 501(C)(3) PUB CHARITY  | TO SUPPORT A NATIONAL FIELD SCAN OF THE MEDIA<br>NEEDS OF YOUTH ORGANIZERS ACROSS ISSUE AREAS,<br>WHICH WILL INFORM KEY STAKEHOLDERS ABOUT<br>PRACTICES RELATED TO YOUNG PEOPLE'S USE OF MEDIA<br>FOR ADVANCING SOCIAL CHANGE | 50,000.  |
| GLOBAL COMMUNITY SERVICES FOUNDATION<br>3907 LARO COURT<br>FAIRFAX, VA 22031          | 501(C)(3) PUB CHARITY  | TO SUPPORT A RESOURCE CENTER AND A THREE-MONTH<br>PILOT PROGRAM FOR IMPARTING KNOWLEDGE ON THE<br>PRINCIPLES OF DEMOCRATIC GOVERNANCE   | 1,700.   |

FORM 990EF - PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 17 (CONT'D)

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION  | AMOUNT   |
|---|--|---|----------|
| GLOBAL DEVELOPMENT NETWORK INC.<br>926 LOXFORD TERR<br>SILVER SPRING, MD 20901      | 501(C)(3) PUB CHARITY  | TO UNDERTAKE RESEARCH AND PROMOTE EVIDENCE-BASED POLICY RECOMMENDATIONS ON HOW TO IMPROVE SERVICE DELIVERY IN BASIC EDUCATION AND TRANSPORTATION INFRASTRUCTURE AND TO DEVELOP THE CAPACITY OF SELECTED RESEARCH TEAMS AND TO INCREASE GLOBAL INTERCONNECTEDNESS AMONG RESEARCHERS OF PUBLIC POLICY IN THE DEVELOPING WORLD | 85,400.  |
| GLOBAL INTEGRITY<br>1029 VERMONT AVE NW<br>WASHINGTON, DC 20005                     | 501(C)(3) PUB CHARITY  | TO SUPPORT WORK RELATED TO THE INIABA SOFTWARE PLATFORM; SPECIFICALLY TO REFINE OR ADD NUMBER OF FEATURES TO THE 1.0 VERSION OF INIABA, PACKAGE AND RELEASE THE CODE TO AN OPEN SOURCE REPOSITORY, AND PREPARE USER AND TECHNICAL DOCUMENTATION   | 37,070.  |
| GLOBAL NETWORK INITIATIVE<br>1634 I ST NW, STE 1100<br>WASHINGTON, DC 20006         | 501(C)(3) PUB CHARITY  | TO PROVIDE CORE SUPPORT FOR CAPACITY BUILDING   | 50,000.  |
| GOOD JOBS FIRST<br>1616 P ST NW, STE 210<br>WASHINGTON, DC 20036                    | 501(C)(3) PUB CHARITY  | TO GROW AND ENHANCE THE NEW SUBSIDY TRACKER DATABASE, A WEB-BASED TOOL FOR FINDING STATE ECONOMIC DEVELOPMENT SUBSIDIES (SUCH AS TAX BREAKS) GIVEN TO SPECIFIC CORPORATIONS   | 100,000. |
| GRANTMAKERS CONCERNED WITH IMMIG & REFUGEES<br>PO BOX 1100<br>SERRASTOCEL, CA 95473 | 501(C)(3) PUB CHARITY  | TO PROVIDE GENERAL SUPPORT AND PROJECT SUPPORT TO HELP SECURE STATE AND LOCAL MATCHING FUNDS FOR NATURALIZATION SERVICES AND ADVOCACY IN CITIES IDENTIFIED BY OSI AND ITS FUNDING PARTNERS  | 182,000. |

FORM 990EF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 11 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| HEALTH GLOBAL ACCESS PROJECT, INC.<br>429 W 17TH ST, 7ND FL<br>NEW YORK, NY 10027                  | 501(C)(3) PUB CHARITY   | TO SUPPORT THE STRENGTHENING OF A COLLECTIVE MOVEMENT TO BUILD AND IMPLEMENT A COORDINATED TRANS-NATIONAL CAMPAIGN THAT ENSURES THAT EFFORTS TO IMPLEMENT ANTI-ACCESS INTELLECTUAL PROPERTY RIGHTS POLICIES DO NOT HINDER GENETIC CAPACITY IN EMERGING COUNTRIES               | 46,766.       |
| HEARTLAND ALLIANCE FOR HUMAN NEEDS & RIGHTS<br>708 S LASALLE ST<br>CHICAGO, IL 60604               | 501(C)(3) PUB CHARITY   | TO SUPPORT THE EXPANSION OF ITS GLOBAL LGHT RIGHTS ADVOCACY EFFORTS  | 40,000.       |
| HIP HOP CAUCUS EDUCATION FUND<br>1112 16TH ST NW<br>WASHINGTON, DC 20036                           | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 75,000.       |
| HISPAUNCS IN PHILANTHROPY<br>55 SECOND ST, STE 1500<br>SAN FRANCISCO, CA 94105                     | 501(C)(3) PUB CHARITY   | TO SUPPORT THE LGHTO LATINO INITIATIVE   | 50,000.       |
| HUIAHOU COMMISSION<br>749 MANHATTAN AVA<br>BROOKLYN, NY 11211                                      | 501(C)(3) PUB CHARITY   | TO COMBAT PROPERTY RIGHTS VIOLATIONS THAT INCREASE WOMEN'S VULNERABILITY TO HIV/AIDS IN SUB-SAHARAN AFRICA BY PILOTING IMPLEMENTATION OF THE MANUAL, "TOOLS FOR CHANGE: APPLYING UN STANDARDS TO SECURE WOMEN'S HOUSING, LAND, AND PROPERTY RIGHTS IN THE CONTEXT OF HIV/AIDS" | 45,000.       |
| HUNTER COLLEGE OF THE CITY UNIVERSITY OF NEW YORK<br>695 PARK AVE, RM 610.30<br>NEW YORK, NY 10021 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE CREATION OF THE SUBSTANCE USE AND HEALTH INITIATIVE (SUIIT) TO MOBILIZE THE PROFESSIONAL MEDICAL COMMUNITY AROUND HEALTH-BASED APPROACHES TO SUBSTANCE USE POLICY AND PRACTICE IN THE USA AND INTERNATIONALLY   | 241,900.      |

FORM 990FE, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 17 - (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| IMMIGRANT LEGAL RESOURCE CTR<br>1663 MISSION ST<br>SAN FRANCISCO, CA 94103           | 501(C)(3) PUB CHARITY   | TO SUPPORT A NATIONALLY COORDINATED<br>NATURALIZATION PROMOTION AND ASSISTANCE EFFORT  | 916,000.      |
| INDIANA UNIVERSITY<br>PO BOX 1847<br>BLOOMINGTON, IN 47402                           | 501(C)(3) PUB CHARITY   | TO SUPPORT THE RACE AND GENDER DISPARITIES<br>RESEARCH AND PRACTICE COLLABORATIVE, A RESEARCH<br>PROJECT THAT WILL BRING TOGETHER RESEARCHERS,<br>ADVOCATES, EDUCATORS, PARENTS, STUDENTS AND<br>POLICYMAKERS TO IDENTIFY GAPS IN SCHOOL POLICY<br>AND PRACTICE THAT NEED TO BE ADDRESSED IN ORDER<br>TO STOP PUSH-OUT POLICIES THAT NEGATIVELY IMPACT<br>BLACK MALE YOUTH AND LGBTQ STUDENTS. | 150,000.      |
| INITIATIVE FOR MEDICINES, ACCESS & KNOWLEDGE<br>16192 COASTAL HWY<br>LEWES, DE 19958 | 501(C)(3) PUB CHARITY   | TO INFORM A GLOBAL ADVOCACY STRATEGY FOR<br>IMPROVING ACCESS TO AFFORDABLE REGULATED<br>INTERFERON ALPHA (PEG-IFN) FOR THE TREATMENT OF<br>HEPATITIS C, BY CONDUCTING A PATENT LANDSCAPE<br>ANALYSIS AND IDENTIFYING POTENTIAL PATENT<br>BARRIERS THAT PRECLUDE ACCESS TO GENERIC PEG-IFN<br>IN SELECTED COUNTRIES   | 20,625.       |
| INNER CITY MUSLIM ACTION NETWORK<br>2744 W 63RD ST<br>CHICAGO, IL 60629              | 501(C)(3) PUB CHARITY   | TO HELP LAUNCH ITS ARTS COLLECTIVE AND COORDINATE<br>A SERIES OF SOCIAL ISSUE THEMED ARTS EVENTS IN<br>MUSLIM COMMUNITIES ACROSS THE UNITED STATES   | 85,000.       |
| INSTITUTE FOR MIDDLE EAST UNDERSTANDING  |   | TO ACHIEVE MORE ACCURATE, BALANCED, AND NUANCED<br>MEDIA COVERAGE OF PALESTINE AND THE PALESTINIANS<br>BY PROVIDING MAINSTREAM U.S. JOURNALISTS WITH<br>QUICK ACCESS TO HIGH-QUALITY INFORMATION, HUMAN<br>RIGHTS-BASED PERSPECTIVES AND RESOURCES ABOUT<br>THEIR HISTORY, STRUGGLES, RIGHTS, AND  | 125,000.      |

FORM 990-E, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 17 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| 2913 EL CAMINO REAL<br>TUSLIN, CA 92782  | 501(C)(3) PUB CHARITY   | ASPIRATIONS. THE PROJECT ALSO AIMS TO BUILD CAPACITY AMONG CIVIL SOCIETY ACTIVISTS BY PROVIDING THEM WITH DIGITAL STORYTELLING AND SOCIAL MEDIA TRAINING IN ORDER TO EFFECTIVELY DISSEMINATE INFORMATION THEMSELVES ABOUT THEIR ISSUES |               |
| INSTITUTE FOR RESPONSIBLE CITIZENSHIP<br>1777 25TH ST NW<br>WASHINGTON, DC 20037             | 501(C)(3) PUB CHARITY   | TO SUPPORT THE YOUTH SCHOLAR ACADEMY   | 75,000.       |
| INSTITUTE FOR WISCONSIN'S FUTURE, INC.<br>325 W SILVER SPRING DR<br>GLENDALE, WI 53217       | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 75,000.       |
| INSTITUTE FOR WOMEN'S POLICY RESEARCH<br>1700 18TH ST NW<br>WASHINGTON, DC 20036             | 501(C)(3) PUB CHARITY   | TO SUPPORT RESEARCH AND ADVOCACY ON BEHALF OF LOW-INCOME WOMEN AND WOMEN OF COLOR  | 75,000.       |
| INTERNATIONAL BRIDGES TO JUSTICE<br>198 TREMONT ST<br>BOSTON, MA 02116                       | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL OPERATING SUPPORT   | 100,000.      |
| INTERNATIONAL CENTER FOR TRANSITIONAL JUSTICE<br>5 HANOVER SQ, 24TH FL<br>NEW YORK, NY 10004 | 501(C)(3) PUB CHARITY   | TO INFORM THE POLITICAL PROCESSES AND PUBLIC DEBATE ON THE WIDE ISSUES PERTAINING TO THE TRANSITIONAL JUSTICE AGENDA ACROSS THE MENA REGION  | 800,000.      |

FORM 990BE, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 17 (CONT'D)

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION  | AMOUNT  |
|--|--|---|---------|
| INTERNATIONAL CENTER FOR TRANSITIONAL JUSTICE<br>5 HANOVER SQ, 24TH FL<br>NEW YORK, NY 10004 | 501(C)(3) PUB CHARITY  | TO SUPPORT ITS AFGHANISTAN PROGRAM TO ENSURE THAT VERIFIED INFORMATION ON THE PAST HUMAN RIGHTS VIOLATIONS, WAR CRIMES, AND IN PARTICULAR SUFFICIENT INFORMATION AND DOCUMENTS ON TRANSITIONAL JUSTICE EXIST; AND THESE EVIDENCE/DOCUMENTS AND INFORMATION WOULD AFFECT THE POLICIES OF THE GOVERNMENT AND HELP PREVENT FURTHER HUMAN RIGHTS VIOLATIONS | 70,000. |
| INTERNATIONAL CENTER FOR TRANSITIONAL JUSTICE<br>5 HANOVER SQ, 24TH FL<br>NEW YORK, NY 10004 | 501(C)(3) PUB CHARITY  | TO SUPPORT THE PROJECT "STRENGTHENING INITIATIVES ON TRUTH AND DOCUMENTATION TO STRENGTHEN ACCOUNTABILITY"  | 60,000. |
| INTERNATIONAL CENTER FOR TRANSITIONAL JUSTICE<br>5 HANOVER SQ, 24TH FL<br>NEW YORK, NY 10004 | 501(C)(3) PUB CHARITY  | TO SUPPORT TECHNICAL ASSISTANCE FOR THE TRUTH FOR RECONCILIATION COMMISSION FOR THAILAND (TRCT)   | 45,000. |
| INTERNATIONAL DEBATE EDUCATION ASSOCIATION INC.<br>175 WATSON ST<br>RIFON, WI 54971          | 501(C)(3) PUB CHARITY  | TO PROVIDE GENERAL SUPPORT  | 40,828. |
| INTERNATIONAL LABOR RIGHTS FORUM<br>1634 1 ST NW, STE 1001<br>WASHINGTON, DC 20006           | 501(C)(3) PUB CHARITY  | TO SUPPORT THE GRANTEE TO PLAN RESEARCH ACTIVITIES, MOBILIZE PARTNERS AND DEVELOP A COALITION STRATEGY FOR TACKLING FORCED LABOR IN VIETNAM'S DRUG DETENTION CENTERS  | 24,900. |
| INTERNATIONAL RESCUE COMMITTEE, INC.<br>177 E 42ND ST<br>NEW YORK, NY 10168                  | 501(C)(3) PUB CHARITY  | TO SUPPORT THE WORK OF THE WOMEN'S REFUGEE COMMISSION TO FACILITATE IMPLEMENTATION OF THE UNHCR'S EXECUTIVE COMMITTEE CONCLUSION ON THE RIGHTS OF PERSONS WITH DISABILITIES   | 60,000. |

FORM 990FE, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 1 / (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| INTERNATIONAL RIVERS NETWORK<br>2150 ALLSTON WAY<br>BERKLEY, CA 94704                      | 501(C)(3) PUB CHARITY   | TO SUPPORT THE "PROTECTING THE RIGHTS AND RESOURCES OF MAINLAND SOUTHEAST ASIA COMMUNITIES" PROJECT  | 40,000.       |
| JOHS FOR THE FUTURE INC.<br>88 BRD ST, 8TH FL<br>ROSTON, MA 02110                          | 501(C)(3) PUB CHARITY   | TO DESIGN, IMPLEMENT AND SCALE COST-EFFECTIVE ADULT BASIC EDUCATION (ABE) TO CREDENTIALS PATHWAYS  | 1,000,000.    |
| JOHS FOR THE FUTURE INC.<br>88 BRD ST, 8TH FL<br>ROSTON, MA 02110                          | 501(C)(3) PUB CHARITY   | TO INCREASE ECONOMIC OPPORTUNITIES FOR DISADVANTAGED WORKERS AND JOB SEEKERS BY INVESTING IN REGIONAL WORKFORCE COLLABORATIVES THAT PARTNER WITH EMPLOYERS TO IDENTIFY JOBS AND CAREER PATHWAYS IN HIGH-GROWTH INDUSTRIES  | 950,000.      |
| JOHNS HOPKINS UNIVERSITY CENTER FOR PUBLIC HEALTH<br>615 N WOLFE ST<br>BALTIMORE, MD 21205 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE CHINA PUBLIC HEALTH TRAINING PROGRAM CONSULTATION   | 49,534.       |
| JOURNALISM DEVELOPMENT NETWORK, INC.<br>4401A CONN AVE NW #321<br>WASHINGTON, DC 20008     | 501(C)(3) PUB CHARITY   | TO SUPPORT THE ORGANIZED CRIME AND CORRUPTION REPORTING PROJECT: TO INVESTIGATE MEDIA OWNERSHIP IN TWELVE COUNTRIES IN EASTERN EUROPE AND THE FORMER SOVIET UNION IN ORDER TO EXPOSE THE LINKS BETWEEN ORGANIZED CRIME AND THE MEDIA TO HIGHLIGHT THE LACK OF INDEPENDENCE IN JOURNALISM THROUGHOUT THE REGION | 49,048.       |
| JUVENILE JUSTICE PROJECT OF LOUISIANA  |   | TO PROVIDE \$300,000.00 IN GENERAL SUPPORT FOR THE PERIOD FROM FEBRUARY 1, 2011 TO JANUARY 31, 2014, AND \$80,000.00 IN PROJECT SUPPORT FOR THE PERIOD FROM FEBRUARY 1, 2011 TO JANUARY 31, 2012. THE PURPOSE OF THE PROJECT SUPPORT IS TO IMPLEMENT THE SUPREME COURT DECISION IN GRAHAM V. FLORIDA           | 150,000.      |

FORM 990-E, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 17 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| 1600 O. C. HAILEY BLVD<br>NEW ORLEANS, LA 70113   | 501(C)(3) PUB CHARITY   | IN THE STATE OF LOUISIANA   |               |
| KENNESAW STATE UNIV RESEARCH & SERVICE FOUNDATION<br>1000 CHASTAIN RD<br>KENNESAW, GA 30144     | 501(C)(3) PUB CHARITY   | TO SUPPORT THE CENTER FOR SUSTAINABLE JOURNALISM<br>TO CREATE AND UPDATE CONTENT FOR A JUVENILE<br>JUSTICE PAGE ON YOUTHPOLICY.ORG            | 10,000.       |
| KNOWLEDGE ECOLOGY INTERNATIONAL<br>1621 CONN AVE NW<br>WASHINGTON, DC 20009                     | 501(C)(3) PUB CHARITY   | TO CONTINUE ACCESS TO KNOWLEDGE (A2K) ADVOCACY<br>WORK, FOCUSING ON ADVOCACY FOR THE ADOPTION OF<br>THE WIPO TREATY FOR THE VISUALLY IMPAIRED | 120,000.      |
| KNOWLEDGE ECOLOGY INTERNATIONAL<br>1621 CONN AVE NW<br>WASHINGTON, DC 20009                     | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 90,000.       |
| LAWYERS COMMITTEE FOR CIVIL RIGHTS UNDER LAW<br>1401 NY AVE NW, STE 400<br>WASHINGTON, DC 20005 | 501(C)(3) PUB CHARITY   | TO PROVIDE RENEWAL PROJECT SUPPORT FOR ICCRU'S<br>ELECTION PROTECTION PROGRAM   | 450,000.      |
| LEADERSHIP CENTER FOR THE COMMON GOOD<br>11 DUPONT CIR, STE 240<br>WASHINGTON, DC 20036         | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 50,000.       |

FORM 990-E, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 17 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| LEADERSHIP CONFERENCE ON CIVIL RIGHTS EDUCATION FUND<br>1629 K ST NW, 10TH FL<br>WASHINGTON, DC 20006 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 750,000.      |
| LEBANESE AMERICAN UNIVERSITY<br>475 RIVERSIDE DR<br>NEW YORK, NY 10115                                | 501(C)(3) PUB CHARITY   | TO BUILD CAPACITY OF LAW ENFORCEMENT PERSONNEL IN LEBANON   | 108,655.      |
| LET'S BREAKTHROUGH, INC.<br>4 W 37TH ST, 4TH FL<br>NEW YORK, NY 10018                                 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 150,000.      |
| LOCAL INITIATIVES SUPPORT CORPORATION<br>501 SEVENTH AVE, 7TH FL<br>NEW YORK, NY 10018                | 501(C)(3) PUB CHARITY   | TO REPLICATE THE FINANCIAL OPPORTUNITY CENTERS MODEL IN UP TO FIVE NEW CITIES FOR 7,500 TOTAL PARTICIPANTS  | 225,000.      |
| LOS ANGELES GAY & LESBIAN COMMUNITY SERVICES CTR<br>1625 N SCHRAUDER BLVD<br>LOS ANGELES, CA 90028    | 501(C)(3) PUB CHARITY   | TO SUPPORT TO THE L.A. GAY AND LESBIAN COMMUNITY SERVICES CENTER'S EMERGING LEADERS FELLOWSHIP PROGRAM TO DEVELOP EMERGING LGBT LEADERS IN CHINA  | 35,000.       |
| LOWER EAST SIDE HARM REDUCTION CENTER<br>25 ALLEN ST<br>NEW YORK, NY 10002                            | 501(C)(3) PUB CHARITY   | TO SUPPORT THE RESOURCES NEEDED TO ALLOW THE GRANTEE TO CONTINUE TO HOST IHRD'S INTERNATIONAL VISITORS AND GRANTEES, AND SUPPORT A MULTIMEDIA DOCUMENTARY PROJECT THAT AIMS TO PORTRAY THE POWERFUL, POSITIVE ROLE THAT HARM REDUCTION HAS PLAYED IN THE LIVES OF THE GRANTEE'S CLIENTS | 10,000.       |

FORM 990-E, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 17 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| LOYOLA UNIVERSITY<br>7214 ST. CHARLES AVE<br>NEW ORLEANS, LA 70118               | 501(C)(3) PUB CHARITY   | TO SUPPORT THE NEW ORLEANS FATHERHOOD CONSORTIUM<br>AND ITS "RIGHTING AND WRITING OUR OWN DESTINY"<br>PROJECT   | 100,000.      |
| MARYLAND INSTITUTE<br>1300 MOUNT ROYAL AVE<br>BALTIMORE, MD 21217                | 501(C)(3) PUB CHARITY   | TO SUPPORT THE ART + JUSTICE MAPPING PROJECT,<br>WHICH WILL IDENTIFY AND CONNECT ARTS-BASED<br>PRACTICES AND PRACTITIONERS WORKING TO ADVANCE<br>SOCIAL JUSTICE IN BALTIMORE  | 75,000.       |
| MDC, INC.<br>307 W MAIN ST<br>DURHAM, NC 27701                                   | 501(C)(3) PUB CHARITY   | TO ESTABLISH JOBSNOW EMPLOYMENT AND TRAINING<br>(E&T) CENTERS AT THREE COMMUNITY COLLEGES (OR<br>PARTNERSHIPS OF ADJACENT COLLEGES), TO CREATE A<br>MODEL THAT WILL BROADEN STUDENT FINANCIAL AID IN<br>NORTH CAROLINA BY USING AN ONLINE SERVICE CALLED<br>THE BENEFIT BANK (TBNT) TO CONNECT LOW-INCOME<br>STUDENTS WITH FINANCIAL SUPPORTS | 1,000,000.    |
| MEDIA DEVELOPMENT LOAN FUND, INC.<br>37 W 20TH ST, STE 801<br>NEW YORK, NY 10011 | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT TO THE DIGITAL NEWS VENTURE<br>FUND  | 2,000,000.    |
| MEN CAN STOP RAPE<br>1003 K ST NW, STE 200<br>WASHINGTON, DC 20001               | 501(C)(3) PUB CHARITY   | TO PROVIDE RENewed SUPPORT TO MEN CAN STOP RAPE'S<br>YOUTH-VIOLENCE PREVENTION TRAINING AND<br>COMMUNITY-ENGAGEMENT PROGRAMMING IN WASHINGTON,<br>DC, AND BALTIMORE, MARYLAND   | 150,000.      |
| MENTORING USA, INC<br>5 HANOVER SQ, 17TH FL<br>NEW YORK, NY 10004                | 501(C)(3) PUB CHARITY   | TO SUPPORT TRAINING AND SUPPORT FOR MENTORS TO<br>BUILD FATHERHOOD SKILLS WITH THEIR MENTEEs AND<br>DEVELOPMENT OF MULTI-MEDIA MESSAGES PROMOTING THE<br>INTERSECTIONS OF RESPONSIBLE FATHERHOOD AND<br>IMPACTFUL MENTORING   | 150,000.      |

FORM 990-EF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 17 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| MICHIGAN ASSOC OF UNITED WAYS<br>330 MARSHALL ST<br>LANSING, MI 48912            | 501(C)(3) PUB CHARITY   | TO BRING THE MICHIGAN BENEFITS ACCESS INITIATIVE TO SCALE BY TRAINING MORE BENEFIT ACCESS WORKERS AND BY PLACING AMERICORPS MEMBERS IN KEY POSITIONS STATEWIDE TO HELP PEOPLE THROUGHOUT THE STATE ACCESS BENEFITS IN A HOST OF LOCATIONS, INCLUDING RETAIL ORGANIZATIONS; AND BY BOOSTING THE CAPACITY OF TWO MICHIGAN COMMUNITY COLLEGES TO HELP THEIR ELIGIBLE STUDENTS OBTAIN MAXIMUM BENEFITS IN ORDER TO BE ABLE TO COMPLETE THEIR EDUCATION. | 400,000.      |
| MIGRATION POLICY INSTITUTE<br>1400 16TH ST NW<br>WASHINGTON, DC 20036            | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 175,000.      |
| MILLENNIUM PROMISE ALIN, INC.<br>PO BOX 250875<br>NEW YORK, NY 10025             | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 12,000,000.   |
| MILLENNIUM PROMISE ALIN, INC.<br>PO BOX 250875<br>NEW YORK, NY 10025             | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT FOR MONITORING AND EVALUATION ACTIVITIES   | 1,600,000.    |
| MILLENNIUM PROMISE ALIN, INC.<br>PO BOX 250875<br>NEW YORK, NY 10025             | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT FOR BUSINESS, OPERATIONS, POLICY AND SUPPORT POSITIONS IN BOTH AFRICA AND NEW YORK   | 2,500,000.    |
| MINNESOTA COUNCIL OF NONPROFITS<br>2314 UNIV AVE W, STE 20<br>ST. PAUL, MN 55114 | 501(C)(3) PUB CHARITY   | TO SUPPORT NONPROFIT VOIE   | 150,000.      |

FORM 990-BL - PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 17 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| MOBILITY INT'L USA<br>132 E BROADWAY, STE 343<br>MUFNE, OR 97401                     | 501(C)(3) PUB CHARITY   | TO SUPPORT THE 2012 INTERNATIONAL WOMEN'S<br>INSTITUTE ON LEADERSHIP AND DISABILITY  | 50,000.       |
| MUSLIM ADVOCATES<br>315 MONTGOMERY ST<br>SAN FRANCISCO, CA 94104                     | 501(C)(3) PUB CHARITY   | TO PROVIDE CORE SUPPORT  | 210,000.      |
| N.A.A.C.P. LEGAL DEFENSE & EDUC, INC<br>99 HUDSON ST, STE 1600<br>NEW YORK, NY 10013 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE DISMANTLING THE SCHOOL TO PRISON<br>PIPELINE INITIATIVE AS IT CHALLENGES RACIALLY<br>DISCRIMINATORY SCHOOL DISCIPLINARY POLICIES AND<br>PRACTICES | 150,000.      |
| NAT'L ASSOC FOR LATINO COM ASSET BU<br>1313 GUADALUPE ST<br>SAN ANTONIO, TX 78207    | 501(C)(3) PUB CHARITY   | TO SUPPORT TWO PROJECTS: 1) THE NEIGHBORHOOD<br>STABILIZATION CONSORTIUM, AND 2) THE EMERGING<br>COMMUNITIES PROGRAM   | 110,000.      |
| NAT'L ASSOC OF LATINO ARTS & CULTURE<br>1708 BUENA VISTA<br>SAN ANTONIO, TX 78207    | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 100,000.      |
| NAT'L CTR FOR ACCESS TO JUSTICE<br>55 FIFTH AVE, ROOM 907<br>NEW YORK, NY 10003      | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 100,000.      |

FORM 990-E, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 17 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| NAT'L. CTR FOR FAIR & OPEN TESTING, INC.<br>9 HAMPSTEAD RD<br>JAMAICA PLAIN, MA 02130      | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT TO FAIRTEST; AND TO SUPPORT FAIRTEST'S WORK ON THE PROJECT: "STOPPING THE SCHOOL-TO-PRISON PIPELINE BY REDUCING HIGH-STAKES TESTING" | 90,000.       |
| NAT'L. CTR FOR LESBIAN RIGHTS<br>870 MARKET ST, STE 310<br>SAN FRANCISCO, CA 94102         | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 112,500.      |
| NAT'L CTR FOR TRANSGENDER EQUALITY<br>1375 MASS AVE NW<br>WASHINGTON, DC 20005             | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 75,000.       |
| NAT'L. COALITION ON BLACK CIVIC PARTICIPATION<br>1050 CONN AVE NW<br>WASHINGTON, DC 20036  | 501(C)(3) PUB CHARITY   | INCREASE BLACK YOUTH CIVIC ENGAGEMENT AND VOTER PARTICIPATION WITH A SPECIAL EMPHASIS ON BLACK MEN, FORMERLY INCARCERATED AND IMMIGRANT YOUTH                   | 150,000.      |
| NAT'L. COMMUNITY REINVESTMENT COALITION<br>127 15TH ST NW, STE 900<br>WASHINGTON, DC 20005 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT.   | 150,000.      |
| NAT'L. COUNCIL OF LA RAZA<br>1126 16TH ST NW<br>WASHINGTON, DC 20036                       | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT AS WELL AS PROJECT SUPPORT FOR ITS WEALTH-BUILDING POLICY PROJECT  | 231,500.      |

FORM 990BF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 17 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| NAT'L DAY LABORER ORGANIZING NETWORK<br>675 S PARK VIEW ST<br>LOS ANGELES, CA 90057      | 501(C)(3) PUB CHARITY   | TO PROVIDE PROJECT SUPPORT FOR THE TURNING THE TIDE NATIONAL IMMIGRATION ENFORCEMENT CAMPAIGN, AND GENERAL SUPPORT TO ADVANCE DAY LABORERS' RIGHTS AND IMMIGRANT PROTECTIONS | 325,000.      |
| NAT'L FORENSIC LEAGUE<br>PO BOX 38<br>RIPON, WI 54971                                    | 501(C)(3) PUB CHARITY   | TO CREATE AND MAINTAIN A DEBATING INTERNATIONAL HONOR SOCIETY  | 784,000.      |
| NAT'L IMMIGRATION LAW CTR<br>3435 WILSHIRE BLVD<br>LOS ANGELES, CA 90010                 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE UNITED WE DREAM NETWORK   | 65,000.       |
| NAT'L JUVENILE DEFENDER CTR<br>1350 CONN AVE NW<br>WASHINGTON, DC 20036                  | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 300,000.      |
| NAT'L LATINA INST FOR REPRODUCTIVE HEALTH<br>50 HRD ST, STE 1937<br>NEW YORK, NY 10005   | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 100,000.      |
| NAT'L PARTNERSHIP FOR WOMEN & FAMILIES, INC.<br>1875 CONN AVE NW<br>WASHINGTON, DC 20006 | 501(C)(3) PUB CHARITY   | TO SUPPORT A LOW-WAGE WORKER AND WOMEN OF COLOR INITIATIVE WITHIN THE WORK AND FAMILY AND WORKPLACE FAIRNESS PROGRAMS  | 110,000.      |

FORM 990BF, PART XV -- CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 17 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| NAT'L SECURITY ARCHIVE FD, INC.<br>2130 H ST NW, STE 701<br>WASHINGTON, DC 20037 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE OPEN GOVERNMENT AND ACCOUNTABILITY PROGRAM                                 | 300,000.      |
| NAT'L SECURITY ARCHIVE FD, INC.<br>2130 H ST NW, STE 701<br>WASHINGTON, DC 20037 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE CENTER FOR NATIONAL SECURITY STUDIES                                       | 200,000.      |
| NATIVE AMERICAN RIGHTS FD<br>1506 BROADWAY<br>BOULDER, CO 80302                  | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 150,000.      |
| NATURAL RESOURCES DEFENSE COUNCIL<br>40 W 20TH ST<br>NEW YORK, NY 10011          | 501(C)(3) PUB CHARITY   | TO SUPPORT A PROJECT TO BUILD GREATER ENVIRONMENTAL TRANSPARENCY AND RULE OF LAW IN CHINA | 245,000.      |
| NATURAL RESOURCES DEFENSE COUNCIL<br>40 W 20TH ST<br>NEW YORK, NY 10011          | 501(C)(3) PUB CHARITY   | TO SUPPORT THE CHINA ENVIRONMENTAL LEGAL FELLOWSHIP PROGRAM                               | 414,420.      |
| NEW AMERICA FNDN<br>1899 I. ST NW, STE 400<br>WASHINGTON, DC 20036               | 501(C)(3) PUB CHARITY   | TO SUPPORT THE PROJECT, RIGHTS-BASED COUNTERTERRORISM: EMPOWERING COMMUNITIES             | 250,000.      |

FORM 990FE - PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 17 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| NEW AMERICA FNDN<br>1849 L ST NW, STE 400<br>WASHINGTON, DC 20036                      | 501(C)(3) PUB CHARITY   | TO CHALLENGE CONVENTIONAL US FOREIGN POLICY AND ASSISTANCE TO TUNISIA AND EGYPT AND TO PRESENT TARGETED RECOMMENDATIONS FOR POLICY STANCES ROOTED IN EXPERTISE AND VIEWPOINTS FROM WITHIN THE REGION. | 90,000.       |
| NEW MEDIA ADVOCACY PROJ INC.<br>1878 COUNTY ROUTE 21<br>VALATIE, NY 12184              | 501(C)(3) PUB CHARITY   | TO SUPPORT NEW MEDIA STRATEGIES FOR HUMAN RIGHTS ADVOCACY IN ARMENIA AND GEORGIA  | 100,000.      |
| NEW ORGANIZING INST EDU FD<br>1050 M ST NW, STE 1100<br>WASHINGTON, DC 20036           | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 250,000.      |
| NEW ORLEANS WORKERS CTR FOR RACIAL JUSTICE<br>217 N PRINCE ST<br>NEW ORLEANS, LA 70112 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 200,000.      |
| NEW YORK STATE DEFENDERS ASSOC, INC.<br>194 WASHINGTON AVE<br>ALBANY, NY 12210         | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 100,000.      |
| NORTH CAROLINA JUSTICE CTR<br>PO BOX 28068<br>RALEIGH, NC 27603                        | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 50,000.       |

FORM 990FE, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 17 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| NYC MISSION SOCIETY<br>105 E 27ND ST, 6TH FL<br>NEW YORK, NY 10010                   | 501(C)(3) PUB CHARITY   | TO RENOVATE AND LEASE SPACE FOR IDPA, US   | 54,388.       |
| ONE AMERICA<br>1225 S MILLER ST<br>SEATTLE, WA 98144                                 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 100,000.      |
| ONE AMERICA<br>1225 S MILLER ST<br>SEATTLE, WA 98144                                 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE EXECUTIVE LEADERSHIP TRANSITION<br>PROCESS  | 35,000.       |
| OPEN SOCIETY INSTITUTE<br>400 W 59TH ST<br>NEW YORK, NY 10019                        | 501(C)(3) PUB CHARITY   | TO PROVIDE TEMPORARY FUNDING THAT WILL ALLOW THE<br>GRANTEE TO POST A LETTER OF CREDIT AS SECURITY IN<br>CONNECTION WITH A LEASE IT HAS NEGOTIATED FOR NEW<br>OFFICE SPACE, UNTIL SUCH TIME AS THE GRANTEE IS<br>ABLE TO LIQUIDATE ASSETS AS SCHEDULED | 10,000,000.   |
| OREGON PROGRESS FORUM<br>333 SE 7ND AVK, 2ND FL<br>PORTLAND, OR 97214                | 501(C)(3) PUB CHARITY   | TO SUPPORT THE BUS FEDERATION CIVIC FUND   | 75,000.       |
| ORG FOR REFUGEE, ASYLUM & MIGRATION<br>39 DRUM ST, 4TH FL<br>SAN FRANCISCO, CA 94111 | 501(C)(3) PUB CHARITY   | TO MAINSTREAM LGBTI REFUGEE PROTECTION ISSUES<br>INTO THE AGENDA OF UNHCR  | 67,500.       |

FORM 990CE, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 17 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| OXFAM-AMERICA, INC.<br>1100 15TH ST NW<br>WASHINGTON, DC 20005                         | 501(C)(3) PUB CHARITY   | TO CONTRIBUTE TO THE REDUCTION OF GENDER VIOLENCE IN INDIGENOUS MAYA COMMUNITIES IN THE GUATEMALAN COMMUNITIES OF CHIMALTENANGO AND SOLOLA THROUGH AWARENESS CAMPAIGNS, EDUCATION, AND ADVOCACY UNDERTAKEN COLLABORATIVELY WITH THE NON-PROFIT MAYA WOMEN'S ALLIANCE AND THE GUATEMALAN GOVERNMENT'S MUNICIPAL WOMEN'S OFFICES | 170,000.      |
| PACIFIC ENVIRONMENT & RESOURCES CTR<br>251 KERRY ST, 2ND FL<br>SAN FRANCISCO, CA 94108 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE PROJECT TO STRENGTHEN CHINA'S GRASSROOTS ENVIRONMENTAL MOVEMENT   | 37,500.       |
| PACIFIC NEWS SVCS DBA NEW AMERICA MEDIA<br>275 9TH ST<br>SAN FRANCISCO, CA 94103       | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 500,000.      |
| PARK SQUARE ADVOCATES, INC.<br>30 WINTER ST, STE 800<br>BOSTON, MA 02108               | 501(C)(3) PUB CHARITY   | TO PROVIDE 1) PROJECT SUPPORT TO THE TRANSGENDER RIGHTS PROJECT, AND 2) PROJECT SUPPORT FOR THE LGBTQ YOUTH PROJECT  | 65,000.       |
| PARTNERS IN HEALTH, A NONPROFIT CORP<br>888 COMMONWEALTH AVE<br>BOSTON, MA 02215       | 501(C)(3) PUB CHARITY   | TO SUPPORT DR. PAUL FARMER'S ADVOCACY FOR FOREIGN ASSISTANCE POLICY REFORM AND PROMOTION OF PILOT PROGRAMS THAT INCREASE CIVIL SOCIETY INVOLVEMENT IN HEALTH DELIVERY BY ESTABLISHING A NEW YORK OFFICE OF THE PARTNERSHIP FOR GLOBAL HEALTH DELIVERY  | 283,285.      |
| PARTNERSHIP FOR ECONOMIC & RES   |   | TO PROVIDE INSTITUTIONAL AND SCHOLARSHIP SUPPORT TO INTERNATIONAL SCHOOL OF ECONOMICS AT TRIBHUVAN STATE UNIVERSITY (ISET) BY COVERING A PART OF ISET'S MANAGEMENT TEAM AND FACULTY SALARIES AND FUNDING HOUSING AND LIVING STIPENDS TO MA   | 500,000.      |

FORM 990EF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 17 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|---|---|--|---------------|
| 1/35 20TH ST NW<br>WASHINGTON, DC 20005   | 501(C)(3) PUB CHARITY   | STUDENTS STUDYING ECONOMICS FOR A PERIOD OF THREE<br>ACADEMIC YEARS  |               |
| PARTNERSHIP FOR WORKING FAMILIES<br>1825 K ST NW, STE 210<br>WASHINGTON, DC 20006 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 450,000.      |
| PEN AMERICAN CTR, INC.<br>588 BROADWAY, STE 303<br>NEW YORK, NY 10012             | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 100,000.      |
| PENN CTR, INC.<br>PO BOX 126<br>ST. HELENA ISLAND, SC 29920                       | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 100,000.      |
| PHILADELPHIA LEADERSHIP ENH<br>2210 S 71ST ST<br>PHILADELPHIA, PA 19142           | 501(C)(3) PUB CHARITY   | TO TRAIN THIRTY CONGREGATIONS IN PHILADELPHIA AND<br>BALTIMORE TO BECOME STATIONS OF HOPE, WHICH WILL<br>PROVIDE COMMUNITY PROGRAMMING AND MENTORING TO<br>ADDRESS THE NEEDS OF BLACK MEN AND BOYS | 150,000.      |
| PHILADELPHIA STUDENT UNION<br>4205 CHESTNUT ST<br>PHILADELPHIA, PA 19104          | 501(C)(3) PUB CHARITY   | TO EMPOWER YOUNG PEOPLE TO END THE<br>SCHOOL-TO-PRISON PIPELINE IN PHILADELPHIA  | 57,500.       |

FORM 990EF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 1 / (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| PHYSICIANS FOR HUMAN RIGHTS<br>7 ARROW ST, STE 301<br>CAMBRIDGE, MA 02138            | 501(C)(3) PUB CHARITY   | TO SUPPORT THE ANTI-TORTURE PROGRAM   | 150,000.      |
| PHYSICIANS FOR HUMAN RIGHTS<br>7 ARROW ST, STE 301<br>CAMBRIDGE, MA 02138            | 501(C)(3) PUB CHARITY   | TO CONDUCT AN EMERGENCY FORENSIC INVESTIGATION OF REPORTED VIOLATIONS OF HUMAN RIGHTS, HUMANITARIAN LAW AND MEDICAL NEUTRALITY IN TRIPOLI, LIBYA  | 25,000.       |
| PHYSICIANS FOR HUMAN RIGHTS<br>7 ARROW ST, STE 301<br>CAMBRIDGE, MA 02138            | 501(C)(3) PUB CHARITY   | TO INVESTIGATE, DOCUMENT AND EXPOSE VIOLATIONS OF MEDICAL NEUTRALITY IN LIBYA, SYRIA, AND PALESTINE AND CONTINUE OUR MEDIA AND ADVOCACY WORK TOWARDS HOLDING PERPETRATORS ACCOUNTABLE.  | 75,000.       |
| PHYSICIANS FOR HUMAN RIGHTS<br>2 ARROW ST, STE 301<br>CAMBRIDGE, MA 02138            | 501(C)(3) PUB CHARITY   | TO SUPPORT A FINAL ADVOCACY CAMPAIGN WITH ARASH AND KAMAR ALAET   | 10,830.       |
| GLOBAL NETWORK FOR PUBLIC INTEREST LAW<br>333 7TH AVE, 14TH FL<br>NEW YORK, NY 10001 | 501(C)(3) PUB CHARITY   | TO CONVENE AN INTERNATIONAL CONFERENCE FOCUSED ON ADVANCING PUBLIC INTEREST ADVOCACY IN THE MIDDLE EAST AND NORTH AFRICA REGION; AND TO SUPPORT THE PARTICIPATION OF TWO PARTICIPANTS FROM THE ARAB REGION IN THE PINNET INTERNATIONAL FELLOWSHIP PROGRAM | 120,000.      |
| POLICYLINK<br>1438 WEAVER ST<br>OAKLAND, CA 94612                                    | 501(C)(3) PUB CHARITY   | TO SUPPORT THE PROMISE NEIGHBORHOOD INSTITUTE TO LEVERAGE AND EXPAND THE IMPACT OF THE FEDERAL PROMISE NEIGHBORHOODS AND CHOICE NEIGHBORHOODS PROGRAMS  | 250,000.      |

FORM 990FE, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 17 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| POVERTY & RACE RES ACTION COUNCIL<br>1700 18TH ST NW<br>WASHINGTON, DC 20036      | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 200,000.      |
| PRESIDENT & FELLOWS OF HARVARD COLL.<br>HOLYOKE CTR, 135<br>CAMBRIDGE, MA 02138   | 501(C)(3) PUB CHARITY   | TO UNDERTAKE ANALYTICAL RESEARCH AND PROVIDE LONG<br>TERM DEVELOPMENT STRATEGIC ADVICE TO THE<br>PRESIDENT OF LIBERIA   | 101,407.      |
| PRESIDENT & FELLOWS OF HARVARD COLL.<br>HOLYOKE CTR, 135<br>CAMBRIDGE, MA 02138   | 501(C)(3) PUB CHARITY   | TO FACILITATE DOMESTIC-LEVEL IMPLEMENTATION OF<br>THE CRPD IN CHINA, BANGLADESH, THE PHILIPPINES<br>AND SOUTH AFRICA USING A FOUR-PRONGED APPROACH<br>INCLUDING LITIGATION SUPPORT, DPO CAPACITY<br>BUILDING, AWARENESS RAISING, AND LEGISLATIVE<br>REFORMS   | 150,000.      |
| PRESIDENT & FELLOWS OF HARVARD COLL.<br>677 BUNTINGTON AVENUE<br>BOSTON, MA 02116 | 501(C)(3) PUB CHARITY   | TO INCREASE KNOWLEDGE OF HEALTH AND HUMAN RIGHTS,<br>ESPECIALLY FOR ISSUES RELATED TO MARGINALIZED<br>GROUPS, THROUGH THE PRODUCTION AND DISSEMINATION<br>OF THE FIFTH EDITION OF THE OSF-PRODUCED HEALTH<br>AND HUMAN RIGHTS RESOURCE GUIDE, AND TO<br>INSTITUTIONALIZE THE DEVELOPMENT AND PRODUCTION<br>OF THE RESOURCE GUIDE TO ENSURE SUSTAINABILITY<br>AND MAXIMIZE OPPORTUNITIES FOR GLOBAL<br>DISSEMINATION | 88,499.       |
| PROGRESSIVE LEADERSHIP ALLIANCE OF NEVADA<br>871 RIVERSIDE DR<br>RENO, NV 85903   | 501(C)(3) PUB CHARITY   | TO SUPPORT THE PROJECT TO ENGAGE WHITE WORKING<br>CLASS NEVADANS TO SUPPORT PUBLIC INFRASTRUCTURE   | 50,000.       |

FORM 990EF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 17 (CONT'D)

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION   | AMOUNT   |
|---|--|--|----------|
| PROGRESSIVE STATES NETWORK<br>87 WALL ST, STE 200<br>NEW YORK, NY 10005             | 501(C)(3) PUB CHARITY  | TO PROVIDE GENERAL SUPPORT   | 300,000. |
| PROJ ON GOVERNMENT OVERSIGHT, INC.<br>1100 G ST NW, STE 900<br>WASHINGTON, DC 20005 | 501(C)(3) PUB CHARITY  | TO PROVIDE GENERAL SUPPORT   | 350,000. |
| PROJ ON MIDDLE EAST DEMOCRACY<br>1611 CONN AVE NW<br>WASHINGTON, DC 20004           | 501(C)(3) PUB CHARITY  | TO ORGANIZE A SERIES OF VISITS BRINGING CIVIL SOCIETY LEADERS FROM THE MIDDLE EAST AND NORTH AFRICA TO WASHINGTON, DC TO ENGAGE WITH POLICYMAKERS, CONNECT WITH COUNTERPARTS IN WASHINGTON NGOS, INFORM POLICY DEBATES ON ACTIVITIES UNFOLDING IN THE ARAB REGION, AND ENGAGE WITH THE US MEDIA AND THE PUBLIC ON POLICY ISSUES RELATED TO THE ARAB REGION | 82,500.  |
| PROTESTANTS FOR THE COMMON GOOD<br>77 W WASHINGTON ST<br>CHICAGO, IL 60602          | 501(C)(3) PUB CHARITY  | TO BUILD SUPPORT FOR A NON-PUNITIVE ALTERNATIVE TO CURRENT DRUG POLICY AND ENFORCEMENT IN CHICAGO AND STATEWIDE IN ILLINOIS THROUGH NETWORK BUILDING AND PUBLIC EDUCATION WITH THE FAITH COMMUNITY, THE MEDIA, AND LAW ENFORCEMENT OFFICIALS   | 75,000.  |
| PROTEUS FUND, INC.<br>101 UNIV DR, STE A2<br>AMHERST, MA 01002                      | 501(C)(3) PUB CHARITY  | TO SUPPORT THE SECURITY AND PIGM'S COLLABORATIVE   | 400,000. |
| PROTEUS FUND, INC.<br>101 UNIV DR, STE A2<br>AMHERST, MA 01002                      | 501(C)(3) PUB CHARITY  | TO SUPPORT TO THE CIVIL MARRIAGE COLLABORATIVE   | 150,000. |

FORM 990-E, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 17 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>                                      | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| PROTEUS FUND, INC.<br>101 UNIV DR, STE A2<br>AMHERST, MA 01007         | 501(C)(3) PUB CHARITY   | TO SUPPORT THE INTERNATIONAL HUMAN RIGHTS FUNDERS GROUP   | 120,000.      |
| PROTEUS FUND, INC.<br>101 UNIV DR, STE A2<br>AMHERST, MA 01007         | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT TO THE PIPER FUND FOR ITS JUDICIAL INDEPENDENCE PORTFOLIO  | 350,000.      |
| PROVISIONS LEARNING PROJ<br>5813 NEVADA AVE NW<br>WASHINGTON, DC 20015 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE PROVISIONS RESIDENCY PROGRAM FOR ARTISTS, SCHOLARS, ADVOCATES, AND SOCIAL JUSTICE ORGANIZATIONS ENGAGED IN THE FIELD OF ARTS AND SOCIAL CHANGE.  | 150,000.      |
| PRX, INC.<br>PO BOX 382234<br>CAMBRIDGE, MA 02238                      | 501(C)(3) PUB CHARITY   | TO SUPPORT PUBLIC RADIO EXCHANGE'S NEW INITIATIVE TO INCREASE THE REACH AND IMPACT OF IMPORTANT INTERNATIONAL STORIES FOR U.S. AUDIENCES, AS WELL AS EFFORTS TO BRING NEW AND DIVERSE VOICES INTO PUBLIC MEDIA  | 150,000.      |
| PUBLIC CITIZEN FUND, INC.<br>1600 20TH ST NW<br>WASHINGTON, DC 20009   | 501(C)(3) PUB CHARITY   | TO SUPPORT POLICY ADVOCACY AND RESEARCH TO INCREASE ACCESS TO MEDICINES THROUGH THE PROMOTION OF PRICE COMPETITION AND USE OF FLEXIBILITIES IN THE INTERNATIONAL INTELLECTUAL PROPERTY (IP) REGIME, WHILE COUNTERING THE INTRODUCTION OF IP RULES GOING BEYOND WHAT IS REQUIRED INTERNATIONALLY | 90,000.       |
| PUBLIC HEALTH INSTITUTE<br>555 12TH ST, 10TH FL<br>OAKLAND, CA 94607   | 501(C)(3) PUB CHARITY   | TO SUPPORT CURATION OF A THEMATIC PAGE ON YOUTHPOLICY.ORG   | 9,999.        |

FORM 990PF, PART XV -- CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 17 (CONT'D)

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION   | AMOUNT   |
|---|--|--|----------|
| PUBLIC INTEREST PROJECTS<br>45 W 36TH ST, 6TH FL<br>NEW YORK, NY 10018          | 501(C)(3) PUB CHARITY  | TO PROVIDE PROJECT SUPPORT TO THE STATE<br>INFRASTRUCTURE FUND   | 165,000. |
| PUBLIC INTEREST PROJECTS<br>45 W 36TH ST, 6TH FL<br>NEW YORK, NY 10018          | 501(C)(3) PUB CHARITY  | TO SUPPORT THE FUNDERS' COMMITTEE FOR CIVIC<br>PARTICIPATION   | 100,000. |
| PUBLIC KNOWLEDGE<br>1818 N ST, STE 410<br>WASHINGTON, DC 20036                  | 501(C)(3) PUB CHARITY  | TO PROVIDE GENERAL SUPPORT   | 200,000. |
| PUBLIC RADIO CAPITAL<br>5277 MANHATTAN CIR<br>BOULDER, CO 80303                 | 501(C)(3) PUB CHARITY  | TO SUPPORT PUBLIC RADIO CAPITAL'S WORK TO<br>STRENGTHEN THE SUSTAINABILITY AND IMPACT OF RADIO<br>BILINGUE AND NATIVE PUBLIC MEDIA, TWO NATIONAL<br>PUBLIC MEDIA ORGANIZATIONS | 50,000.  |
| PUBLIC RELIGION RESEARCH INST<br>2077 MASS AVE NW, FL 3<br>WASHINGTON, DC 20036 | 501(C)(3) PUB CHARITY  | TO PROVIDE GENERAL SUPPORT   | 87,500.  |
| RADIO BILINGUE<br>5005 E BELMONT AVE<br>FRESNO, CA 93727                        | 501(C)(3) PUB CHARITY  | TO PROVIDE CORE SUPPORT AND PROJECT SUPPORT FOR<br>HACIA EL VOTO 2012, RADIO BILINGUE'S NONPARTISAN<br>NEWS COVERAGE OF THE 2012 ELECTIONS                                     | 250,000. |

FORM 990-BL, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 1 / (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| REALISTIC EDU IN ACT COAL TO FOSTER HEALTH<br>1400 P OLYMPIC BLVD<br>LOS ANGELES, CA 90021 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE MOBILIZATION OF A NATIONAL MOVEMENT OF AFRICAN AMERICAN AND LATINO LGBTQ CULTURAL COMMUNITIES TO ADVANCE PREVENTION AND CARE RELATED TO HIV/AIDS AND ITS IMPACT ON LOW-INCOME YOUTH  | 75,000.       |
| REFUGEES INTERNATIONAL<br>2001 S ST NW, STE 700<br>WASHINGTON, DC 20009                    | 501(C)(3) PUB CHARITY   | TO SUPPORT THE STATELESSNESS PROGRAM  | 177,500.      |
| REGENTS OF THE UNIV OF MINNESOTA<br>200 OAK ST SE, STE 450<br>MINNEAPOLIS, MN 55455        | 501(C)(3) PUB CHARITY   | TO SUPPORT THE INFINITY PROJECT IN ITS EFFORTS TO INCREASE GENDER DIVERSITY OF THE STATE AND FEDERAL BENCH TO ENSURE THE QUALITY OF JUSTICE IN THE EIGHTH CIRCUIT   | 50,000.       |
| RESEARCH FNDN OF CUNY<br>230 W 41ST ST, 7TH FL.<br>NEW YORK, NY 10036                      | 501(C)(3) PUB CHARITY   | TO SUPPORT COSTS ASSOCIATED WITH THE HARM REDUCTION JOURNAL EDITORIAL EXPENSES, MAINTENANCE OF ITS WEBSITE, AND THE PUBLICATION AND TRANSLATION EXPENSES OF NEW PEER REVIEWED ARTICLES FROM INTERNATIONAL HARM REDUCTION DEVELOPMENT PROGRAM (IHDR) GRANTEES AND RELATED AUTHORS FROM THE FORMER SOVIET STATES AND CENTRAL ASIA | 10,725.       |
| RESEARCH FNDN OF THE CITY UNIV OF NEW<br>230 W 41ST ST, 7TH FL.<br>NEW YORK, NY 10036      | 501(C)(3) PUB CHARITY   | TO SUPPORT THE CRIMINAL JUSTICE EDUCATION PROJECT   | 114,090.      |
| RESERVE BINDER SVCS, INC.  |   | TO CREATE A PROGRAM STRUCTURE TO BROADEN EDUCATIONAL AND ECONOMIC OPPORTUNITIES FOR LOW-INCOME YOUTH BY RECRUITING, TRAINING AND DEPLOYING A CORPS OF OLDER ADULTS WHO WILL USE   | 53,750.       |

FORM 990EF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 1 / (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| 1440 BROADWAY, STE 1601<br>NEW YORK, NY 10018   | 501(C)(3) PUB CHARITY   | THEIR PROFESSIONAL SKILLS AND SOCIAL CAPITAL TO<br>HELP STUDENTS GET INTO AND SUCCEED IN COLLEGE  |               |
| RESTAURANT OPPORTUNITIES CTRS UNITED<br>350 7TH AVE, STE 1504<br>NEW YORK, NY 10001       | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 15,000.       |
| ROBERT C. MAYNARD INST FOR JOURNALISM EDUATI<br>663 13TH ST, STE 200<br>OAKLAND, CA 94612 | 501(C)(3) PUB CHARITY   | TO DEVELOP A COMMUNITY VOICES NEWS<br>CORRESPONDENTS' PROJECT FOR COMMUNITY RESIDENTS<br>IN JACKSON, MISSISSIPPI AND PHILADELPHIA,<br>PENNSYLVANIA  | 150,000.      |
| ROCKEFELLER PHILANTHROPY ADVISORS, INC.<br>6 W 48TH ST, 10TH FL<br>NEW YORK, NY 10036     | 501(C)(3) PUB CHARITY   | TO SUPPORT THE CLIMATE REALITY PROJECT (MATCHING<br>GRANT)  | 134,000.      |
| ROCKEFELLER PHILANTHROPY ADVISORS, INC.<br>6 W 48TH ST, 10TH FL<br>NEW YORK, NY 10036     | 501(C)(3) PUB CHARITY   | TO SUPPORT THE PROJECT, MESSAGE RESEARCH TO<br>IMPROVE PERCEPTIONS OF AMERICAN MUSLIMS  | 50,000.       |
| ROCKWOOD LEADERSHIP PROG<br>1648 MILK JR. WAY<br>BERKELLEY, CA 94709                      | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT IN THE AMOUNT OF<br>\$350,000.00 FOR THE PERIOD FROM DECEMBER 1, 2011<br>THROUGH NOVEMBER 30, 2013, AND TO SUPPORT A PILOT<br>"ROCKWOOD NATIONAL DEATH PENALTY ABOLITION<br>LEADERS FELLOWSHIP," IN THE AMOUNT OF \$120,000.00<br>FOR THE PERIOD FROM DECEMBER 1, 2011 THROUGH<br>APRIL 30, 2013 | 150,000.      |

FORM 990FE, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 17 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| SALZBURG GLOBAL SEMINAR INC.<br>1730 PENN AVE NW<br>WASHINGTON, DC 20006              | 501(C)(3) PUB CHARITY   | TO CONDUCT A TRAINING PROGRAM FOR UNIVERSITY PROFESSORS ON A GLOBAL JOURNALISM CURRICULUM ON INTERNATIONAL CRIMINAL JUSTICE ISSUES AND INSTITUTIONS   | 46,840.       |
| SAMUEL DEWITT PROCTOR CONFERENCE INC.<br>4533 S. LAKE PARK<br>CHICAGO, IL 60653       | 501(C)(3) PUB CHARITY   | TO LAUNCH THE CAMPAIGN TO END THE NEW JIM CROW, A NEW RACIAL JUSTICE MOVEMENT, THAT SEEKS TO END THE MASS INCARCERATION OF PEOPLE OF COLOR, PARTICULARLY BLACK MEN, AND TO FORGE A NEW MORAL CONSENSUS ABOUT HOW THE UNITED STATES RESPONDS TO POOR PEOPLE OF COLOR | 250,000.      |
| SEATTLE UNIVERSITY<br>901 12TH AVE<br>SEATTLE, WA 98122                               | 501(C)(3) PUB CHARITY   | TO SUPPORT THE DEFENDER INITIATIVES PROJECT "MISDEMEANOR RIGHT TO COUNSEL"  | 75,000.       |
| SESAME WORKSHOP<br>1900 BROADWAY<br>NEW YORK, NY 10023                                | 501(C)(3) PUB CHARITY   | TO SUPPORT THE PROJECT "HELPING PARENTS TO PROMOTE HEALTHY HABITS WITH YOUNG CHILDREN: PROPOSAL FOR AN OUTREACH PROJECT IN PAPUA"   | 75,000.       |
| SHOMREY MISHPAT RABBIS FOR HUMAN RIGHTS<br>333 7TH AVE, 13TH FL<br>NEW YORK, NY 10001 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE PROJECT, HONOR THE IMAGE OF GOD: A RETURN TO JEWISH AND AMERICAN VALUES ON NATIONAL SECURITY   | 75,000.       |
| SIKH COALITION, INC.<br>40 EXCHANGE PL., STE 728<br>NEW YORK, NY 10005                | 501(C)(3) PUB CHARITY   | TO SUPPORT THE NATIONAL SECURITY AND HUMAN RIGHTS PROGRAM   | 150,000.      |

FORM 990EF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 1 / (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|---|---|--|---------------|
| SOJOURNERS<br>3333 14TH ST NW<br>WASHINGTON, DC 20009                               | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 150,000.      |
| SOUTH ASIAN AMERICANS LEADING TOGETHER<br>6930 CARROLL AVE<br>TAKOMA PARK, MD 20912 | 501(C)(3) PUB CHARITY   | TO PROVIDE CORE SUPPORT  | 175,000.      |
| SOUTHERN CTR FOR HUMAN RIGHTS<br>83 POPLAR ST, NW<br>ATLANTA, GA 30303              | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 390,000.      |
| SOUTHERN UNIVERSITY SYSTEM FOUNDATION<br>PO BOX 9562<br>BATON ROUGE, LA 70813       | 501(C)(3) PUB CHARITY   | TO PROVIDE FUNDING FOR THE PLANNING OF AN<br>EDUCATIONAL DEMONSTRATION PROJECT AT THE SOUTHERN<br>UNIVERSITY OF NEW ORLEANS (SUNO) AND JACKSON<br>STATE UNIVERSITY | 100,000.      |
| STATE VOICES<br>500 GRISWOLD ST<br>DETROIT, MI 48226                                | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 450,000.      |
| SUSTAINABLE NEIGHBORHOOD DEV STRATEGIES<br>477 WINDSOR ST SW<br>ATLANTA, GA 30312   | 501(C)(3) PUB CHARITY   | TO PROVIDE PROJECT SUPPORT FOR THE PARTNERSHIP<br>FOR THE PRESERVATION OF PITTSBURGH   | 157,500.      |

FORM 990E, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 17 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|---|---|---|---------------|
| TEMPLE UNIVERSITY<br>406 UNIV SVCS BLDG 083-45<br>PHILADELPHIA, PA 19122              | 501(C)(3) PUB CHARITY   | TO CONTINUE NATIONAL REPLICATION OF THE<br>INSIDE-OUT PRISON EXCHANGE PROGRAM, A MODEL<br>PROGRAM FOR INCREASING ACCESS TO EDUCATION FOR<br>PEOPLE IN PRISON AND FOR BROADENING THE<br>DISCUSSION ABOUT THE IMPACT OF EDUCATION ON<br>SUCCESSFUL REENTRY BY STRENGTHENING THE<br>CONNECTIONS BETWEEN INCARCERATED AND TRADITIONAL<br>STUDENTS | 50,000.       |
| TEXAS CIVIC ENGAGEMENT TABLE<br>PO BOX 163253<br>AUSTIN, TX 78716                     | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 150,000.      |
| TEXAS DEFENDER SERVICE<br>510 S CONGRESS AVE<br>AUSTIN, TX 78704                      | 501(C)(3) PUB CHARITY   | TO SUPPORT THE ATLANTIC CENTER FOR CAPITAL<br>REPRESENTATION  | 100,000.      |
| TEXAS DEFENDER SERVICE<br>510 S CONGRESS AVE<br>AUSTIN, TX 78704                      | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 400,000.      |
| TEXAS DEMOCRACY FOUNDATION ORA THE TEXAS OBSERVER<br>307 W 7TH ST<br>AUSTIN, TX 78701 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 250,000.      |
| TEXAS FAIR DEFENSE PROJECT<br>510 S CONGRESS AVE<br>AUSTIN, TX 78704                  | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 60,000.       |

FORM 990E, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 17 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| TEXAS ORGANIZING PROJECT EDUCATION FUND<br>2955 GULF FREEWAY<br>HOUSTON, TX 77003      | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 200,000.      |
| THE ADVANCEMENT PROJECT<br>1220 I. ST NW, STE 850<br>WASHINGTON, DC 20005              | 501(C)(3) PUB CHARITY   | TO SUPPORT THE ADVANCEMENT PROJECT IN DISMANTLING<br>THE SCHOOL-TO-PRISON PIPELINE AND PROMOTING<br>IMPROVED EDUCATIONAL OPPORTUNITIES FOR CHILDREN,<br>PARTICULARLY CHILDREN OF COLOR | 150,000.      |
| THE ADVANCEMENT PROJECT<br>1220 I. ST NW, STE 850<br>WASHINGTON, DC 20005              | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 500,000.      |
| THE ASIA SOCIETY<br>125 PARK AVE<br>NEW YORK, NY 10021                                 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE CAIXIN MEDIA FOREIGN REPORTING<br>FELLOWSHIP PROGRAM  | 21,500.       |
| THE BLACK STAR PROJECT<br>3509 S KING DR, STE 2B<br>CHICAGO, IL 60653                  | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 200,000.      |
| THE CENTER FOR REPRODUCTIVE RIGHTS, INC.<br>120 WALL ST, 14TH FL<br>NEW YORK, NY 10005 | 501(C)(3) PUB CHARITY   | TO SUPPORT ADVANCING THE RECOGNITION OF FORCED<br>STERILIZATION AS A FORM OF TORTURE OR CRUEL,<br>INHUMAN AND DEGRADING TREATMENT (TCIMT)  | 110,000.      |

FORM 990-E, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 17 (CONT'D)

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION  | AMOUNT   |
|---|--|---|----------|
| THE COLLEGE & COMMUNITY FELLOWSHIP INC.<br>475 RIVERSIDE DR<br>NEW YORK, NY 10115 | 501(C)(3) PUB CHARITY  | TO CONTINUE COALITION-BUILDING, PUBLIC EDUCATION,<br>AND ADVOCACY TO EXPAND THE AVAILABILITY OF<br>QUALITY, PUBLICLY FUNDED HIGHER EDUCATION<br>OPPORTUNITIES TO PEOPLE IN AND AFTER PRISON   | 100,000. |
| THE CONSTITUTION PROJECT<br>1700 18TH ST NW<br>WASHINGTON, DC 20036               | 501(C)(3) PUB CHARITY  | TO SUPPORT THE RULE OF LAW PROGRAM  | 200,000. |
| THE FORTUNE SOCIETY<br>29-75 NORTHERN BLVD<br>LONG ISLAND CITY, NY 11101          | 501(C)(3) PUB CHARITY  | TO SUPPORT THE DAVID ROTHENBERG CENTER FOR PUBLIC<br>POLICY'S PUBLIC EDUCATION, POLICY ANALYSIS AND<br>DEVELOPMENT, AND ADVOCACY TO EXPAND EDUCATION AND<br>EMPLOYMENT OPPORTUNITIES FOR AND THE CIVIC<br>PARTICIPATION OF PEOPLE WITH CRIMINAL RECORDS AND<br>TO SUPPORT THE EFFECTIVE IMPLEMENTATION OF<br>ROCKEFELLER DRUG LAW REFORMS IN NEW YORK STATE | 150,000. |
| THE FOUNDATION CENTER<br>79 FIFTH AVE<br>NEW YORK, NY 10003                       | 501(C)(3) PUB CHARITY  | TO SUPPORT RESEARCH INTO PHILANTHROPIC<br>INVESTMENTS AIMED AT IMPROVING LIFE OUTCOMES OF<br>BLACK MEN AND BOYS, IN AN EFFORT TO INCREASE AND<br>LEVERAGE RESOURCES AMONG FOUNDATIONS AND THE<br>NON-PROFIT SECTOR  | 120,000. |
| THE FOUNDATION FOR AIDS RESEARCH<br>170 WALL ST, 13TH FL<br>NEW YORK, NY 10005    | 501(C)(3) PUB CHARITY  | TO SUPPORT THE GRANTTEE TO DEVELOP A FILM<br>FEATURING CLIENTS OF HARM REDUCTION SERVICES,<br>RAISING VISIBILITY AT THE INTERNATIONAL AIDS<br>CONFERENCE, MONITORING IMPLEMENTATION OF US FUNDS<br>FOR HARM REDUCTION, AND PUBLISHING A SERIES OF<br>RESEARCH PAPERS ON THE US GOVERNMENT AND HARM<br>REDUCTION   | 62,384.  |

FORM 990FE, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 17 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| THE INTERNATIONAL CENTER IN NEW YORK, INC.<br>50 W 73RD ST, 7TH FL<br>NEW YORK, NY 10010               | 501(C)(3) PUB CHARITY   | TO SUPPORT THE ANDREW ROMAY IMMIGRANT SUPPORT FUND  | 351,080.      |
| THE INTERNATIONAL LEGAL FOUNDATION<br>111 JOHN ST, STE 1040<br>NEW YORK, NY 10038                      | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL OPERATING SUPPORT  | 300,000.      |
| THE JUVENILE LAW CENTER OF PHILADELPHIA<br>1315 WALNUT ST, 4TH FL<br>PHILADELPHIA, PA 19107            | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT  | 225,000.      |
| THE MAYOR'S FUND TO ADVANCE NEW YORK CITY<br>253 BROADWAY, 8TH FL<br>NEW YORK, NY 10007                | 501(C)(3) PUB CHARITY   | TO RAISE THE LITERACY LEVEL OF YOUNG ADULTS UNDER<br>DIRECT PROBATION SUPERVISION IN FIVE TARGETED NEW<br>YORK CITY NEIGHBORHOODS   | 504,000.      |
| NATIONAL NETWORK TO END DOMESTIC VIOLENCE, INC<br>2001 S STREET, NW, SUITE 400<br>WASHINGTON, DC 20009 | 501(C)(3) PUB CHARITY   | TO SUPPORT 12-14 DELEGATES FROM CONFLICT AND<br>POST-CONFLICT ZONES TO ATTEND THE NEDV-ORGANIZED<br>2ND WORLD CONFERENCE OF WOMEN'S SHELTERS  | 61,505.       |
| THE NEW SCHOOL<br>80 5TH AVE, 4TH FL<br>NEW YORK, NY 10011   | 501(C)(3) PUB CHARITY   | TO SUPPORT THE SIXTH AND SEVENTH YEARS OF THE<br>PARSONS FELLOWSHIP, AN INTERNSHIP PROGRAM IN<br>WHICH COMMUNICATION DESIGN AND TECHNOLOGY<br>GRADUATE STUDENTS SHARE THEIR EXPERTISE IN<br>INFORMATION DESIGN AND MEDIA PRODUCTION WITH<br>PUBLIC HEALTH PROGRAM GRANTEES, AND ASSIST THEM<br>IN DEVELOPING EFFECTIVE USE OF INFORMATION<br>COMMUNICATION TECHNOLOGY (ICT) FOR ADVOCACY ON<br>HEALTH AND HUMAN RIGHTS ISSUES | 164,253.      |

FORM 990FE, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 17 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| THE OSBORNE ASSOCIATION, INC.<br>809 WESTCHESTER AVE<br>BRONX, NY 10455                | 501(C)(3) PUB CHARITY   | TO SUPPORT THE NEW YORK INITIATIVE FOR CHILDREN OF INCARCERATED PARENTS   | 100,000.      |
| THE REGENTS OF THE UNIVERSITY OF CALIFORNIA<br>2150 SHATTUCK AVE<br>BERKELEY, CA 94704 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE HUMAN RIGHTS CENTER  | 100,000.      |
| THE REGENTS OF THE UNIV OF CALIFORNIA<br>3333 CALIFORNIA ST<br>SAN FRANCISCO, CA 94143 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE CENTER OF EXCELLENCE FOR TRANSGENDER HEALTH IN THE IMPLEMENTATION OF THE GUIDELINES FOR THE PROVISION OF TRANS-AFFIRMING HEALTHCARE PROJECT BY FORMING A STEERING COMMITTEE, DRAFTING A BASELINE ASSESSMENT REPORT, DEVELOPING DRAFT GUIDELINES, AND PROVIDING TECHNICAL ASSISTANCE TO LOCAL PARTNERS IN KYRGYZSTAN, PERU AND SOUTH AFRICA | 75,000.       |
| THE REVENUE WATCH INSTITUTE<br>1700 BROADWAY, 17TH FL<br>NEW YORK, NY 10019            | 501(C)(3) PUB CHARITY   | TO PROMOTE GREATER ACCOUNTABILITY AND TRANSPARENCY IN THE MANAGEMENT OF NATURAL RESOURCES THROUGH PARTNERSHIPS WITH THINK-TANKS AND CSOS AND TO MOBILIZE TECHNICAL EXPERTISE TO SUPPORT IMMEDIATE REFORMS IN NATURAL RESOURCE GOVERNANCE IN EGYPT, IRAQ, LIBYA AND MOROCCO  | 375,000.      |
| THE TIDES CENTER<br>PO BOX 29907<br>SAN FRANCISCO, CA 94129                            | 501(C)(3) PUB CHARITY   | TO SUPPORT THE OPPORTUNITY AGENDA'S STRATEGIC MESSAGING ON THE FORECLOSURE CRISIS, A NATIONAL STRATEGIC COMMUNICATIONS CAMPAIGN TO ADDRESS THE UNEQUAL IMPACT OF FORECLOSURES ON COMMUNITIES OF COLOR   | 250,000.      |

FORM 990EF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 17 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>                           | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|---|---|--|---------------|
| THE TIDES CENTER<br>PO BOX 29907<br>SAN FRANCISCO, CA 94129 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE RIGHTS WORKING GROUP AND ITS EFFORTS TO STOP HARCH IMMIGRATION ENFORCEMENT PROGRAMS BY EDUCATING IMMIGRATION ENFORCEMENT, CRIMINAL JUSTICE, AND NATIONAL SECURITY ADVOCATES   | 125,000.      |
| THE TIDES CENTER<br>PO BOX 29907<br>SAN FRANCISCO, CA 94129 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE DETENTION WATCH NETWORK   | 150,000.      |
| THE TIDES CENTER<br>PO BOX 29907<br>SAN FRANCISCO, CA 94129 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE GENERATIONAL ALLIANCE   | 50,000.       |
| THE TIDES CENTER<br>PO BOX 29907<br>SAN FRANCISCO, CA 94129 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE NATIONAL ASIAN PACIFIC AMERICAN WOMEN'S FORUM   | 100,000.      |
| THE TIDES CENTER<br>PO BOX 29907<br>SAN FRANCISCO, CA 94129 | 501(C)(3) PUB CHARITY   | TO PROVIDE CAPACITY BUILDING SUPPORT TO ITPC TO STRENGTHEN THEIR EFFORTS TO ACHIEVE UNIVERSAL ACCESS TO TREATMENT, PREVENTION, AND ALL HEALTH CARE SERVICES FOR PEOPLE LIVING WITH HIV AND THOSE AT-RISK THROUGH COMMUNITY-DRIVEN ADVOCACY, MONITORING AND EDUCATION | 285,000.      |
| THE TIDES CENTER<br>PO BOX 29907<br>SAN FRANCISCO, CA 94129 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE INTERNATIONAL TREATMENT PREPAREDNESS COALITION (ITPC) PROJECT TO STRENGTHEN ITS CHINA'S ADVOCACY ON BARRIERS TO TREATMENT THAT ADVERSELY AFFECT PEOPLE LIVING WITH HIV/AIDS (PLWHA), ESPECIALLY MARGINALIZED POPULATIONS, IN CHINA                    | 423,180.      |

FORM 990FE, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 17 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| THE TRUST FOR THE AMERICAS<br>1880 F ST NW<br>WASHINGTON, DC 20006                               | 501(C)(3) PUB CHARITY   | TO SUPPORT THE NEEDS ASSESSMENT PORTION OF THE PROJECT "PROMOTING AWARENESS REGARDING THE 'LEGAL CAPACITY' OF PEOPLE WITH DISABILITIES IN LATIN AMERICA"  | 25,000.       |
| TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NY<br>615 W 131ST ST RM 254<br>NEW YORK, NY 10027 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE COLUMBIA JOURNALISM REVIEW'S NEW CAMPAIGN DESK STATES PROJECT  | 150,000.      |
| TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NY<br>615 W 131ST ST RM 254<br>NEW YORK, NY 10027 | 501(C)(3) PUB CHARITY   | TO ENABLE THE HUMAN RIGHTS INSTITUTE AT COLUMBIA LAW SCHOOL TO CONVENE AND SUPPORT LITIGATORS AND OTHERS SEEKING TO ADVANCE PROGRESSIVE NATIONAL SECURITY LAWS AND POLICIES   | 115,000.      |
| TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NY<br>615 W 131ST ST RM 254<br>NEW YORK, NY 10027 | 501(C)(3) PUB CHARITY   | TO SUPPORT THE CENTER ON CRIME, COMMUNITY AND LAW AT COLUMBIA LAW SCHOOL TO CONVOKE A CONFERENCE OF EXPERTS IN COMMUNITY POLICING AND RACIAL JUSTICE TO DISCUSS LITIGATION AND OTHER FORMS OF LEGAL INTERVENTIONS TO REFORM POLICING POLICIES AND PRACTICES | 10,000.       |
| TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NY<br>615 W 131ST ST RM 254<br>NEW YORK, NY 10027 | 501(C)(3) PUB CHARITY   | TO LAUNCH THE PROJECT ON HARMONIZING STANDARDS FOR ARMED CONFLICT   | 196,000.      |
| TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NY<br>615 W 131ST ST RM 254<br>NEW YORK, NY 10027 | 501(C)(3) PUB CHARITY   | TO PROVIDE SUPPORT TO THE GUANTANAMO PUBLIC MEMORY PROJECT  | 50,000.       |

FORM 990PL, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 1 / (CONT'D)

| RECIPIENT NAME AND ADDRESS                                  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION   | AMOUNT     |
|---|--|--|------------|
| THE URBAN INSTITUTE<br>2100 M ST NW<br>WASHINGTON, DC 20037 | 501(C)(3) PUB CHARITY  | TO PROVIDE A SELECT GROUP OF STATES WITH THE OPPORTUNITY TO DESIGN, TEST AND IMPLEMENT 21ST CENTURY BENEFITS SYSTEMS, WITH THE GOAL OF INCREASING THE SHARE OF ELIGIBLE FAMILIES WHO RECEIVE AND RETAIN A FULL PACKAGE OF WORK SUPPORT BENEFITS FOR WHICH THEY QUALIFY | 1,000,000. |
| THE URBAN INSTITUTE<br>2100 M ST NW<br>WASHINGTON, DC 20037 | 501(C)(3) PUB CHARITY  | TO REVISIT THE MOYNIHAN REPORT BASED ON UPDATED STATISTICAL ANALYSIS, FOCUS GROUPS AND INTERVIEWS AND TO PUBLISH THESE FINDINGS IN A HIGHLY ACCESSIBLE REPORT THAT IS WIDELY DISTRIBUTED   | 75,000.    |
| TIDES FOUNDATION<br>PO BOX 29903<br>SAN FRANCISCO, CA 94129 | 501(C)(3) PUB CHARITY  | TO SUPPORT THE FUND FOR FAIR AND JUST POLICING IN NEW YORK CITY  | 1,000,000. |
| TIDES FOUNDATION<br>PO BOX 29903<br>SAN FRANCISCO, CA 94129 | 501(C)(3) PUB CHARITY  | TO SUPPORT THE YOUTH ENGAGEMENT FUND   | 300,000.   |
| TIDES FOUNDATION<br>PO BOX 29903<br>SAN FRANCISCO, CA 94129 | 501(C)(3) PUB CHARITY  | TO SUPPORT THE NAACP COLLECTIVE ACTION FUND AT THE TIDES FOUNDATION LED CAMPAIGN, IN CONCERT WITH THE NORTH CAROLINA STATE CONFERENCE OF THE NAACP, "HISTORIC THOUSANDS ON JONES STREET COALITION (HJK ON J): THE PEOPLES GENERAL ASSEMBLY"                            | 250,000.   |
| TIDES FOUNDATION<br>PO BOX 29903<br>SAN FRANCISCO, CA 94129 | 501(C)(3) PUB CHARITY  | TO SUPPORT THE CHINA FUND TO ASSIST CHINESE CIVIL SOCIETY ORGANIZATIONS  | 394,901.   |

FORM 990FE, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 17 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>   | <u>AMOUNT</u> |
|--|---|---|---------------|
| TRANSGENDER LAW CENTER<br>870 MARKET ST, STE 400<br>SAN FRANCISCO, CA 94102                      | 501(C)(3) PUB CHARITY   | TO PROVIDE \$150,000.00 IN GENERAL SUPPORT FOR THE PERIOD FROM JULY 1, 2011 TO JUNE 30, 2013, AND \$15,000.00 IN PROJECT SUPPORT FOR THE PERIOD FROM JULY 1, 2011 TO JUNE 30, 2012. THE PURPOSE OF THE PROJECT SUPPORT IS TO SUPPORT PROJECT HEALTH   | 15,000.       |
| TUCSON PIMA ARTS COUNCIL<br>100 N STONE, STE #303<br>TUCSON, AZ 85701                            | 501(C)(3) PUB CHARITY   | TO SUPPORT THE P.I.A.C.E. (PEOPLE, LAND, ARTS, CULTURE AND ENGAGEMENT) CIVIL SOCIETY INITIATIVE   | 75,000.       |
| TURKMENISTAN YOUTH & CIVIC VALUES FOUNDATION<br>309 WILDER PL.<br>SHREVEPORT, LA 71104           | 501(C)(3) PUB CHARITY   | TO HELP STUDENTS RECEIVE A UNIVERSITY EDUCATION ABROAD AND TO ENGAGE THEM IN COMMUNITY LEADERSHIP, THEREBY STRENGTHENING TURKMENISTAN'S INTELLECTUAL CAPACITY IN THE NEAR AND LONG TERM   | 77,773.       |
| UNIVERSITY ALLIED FOR ESSENTIAL MEDICINES, INC.<br>2625 ALCATRAZ AVE., #180<br>BERKLEY, CA 94705 | 501(C)(3) PUB CHARITY   | TO SUPPORT 1) THE MOBILIZATION OF STUDENTS AT KEY NORTH AMERICAN AND BRAZILIAN UNIVERSITIES TO ADVOCATE FOR INTELLECTUAL PROPERTY POLICIES AND RESEARCH PRIORITIES THAT ENSURE INNOVATION AND ACCESS TO MEDICINES, AND 2) A SCOPING PAPER EXAMINING ACCESS CHALLENGES FOR NON-COMMUNICABLE DISEASES | 25,000.       |
| UNIVERSITY OF CALIFORNIA, LOS ANGELES<br>PO BOX 951406<br>LOS ANGELES, CA 90095                  | 501(C)(3) PUB CHARITY   | TO SUPPORT PROGRAMS THAT ADDRESS THE BLACK JOB CRISIS AND BUILD OPPORTUNITY FOR LOS ANGELES' BLACK WORKING CLASS THROUGH LEADERSHIP DEVELOPMENT, RESEARCH AND COALITION BUILDING  | 200,000.      |
| UNIVERSITY OF CHICAGO<br>OFC OF RESEARCH ADMIN<br>CHICAGO, IL 60637                              | 501(C)(3) PUB CHARITY   | TO SUPPORT THE BLACK YOUTH PROJECT WEBSITE, AN ORGANIZING TOOL THAT IS CONNECTED TO A NATIONAL OUTREACH AND ORGANIZING STRATEGY FOR POLITICALLY AND CIVICALLY ENGAGING BLACK MALE YOUTH   | 175,000.      |

FORM 990-E, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 17 (CONT'D)

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION  | AMOUNT   |
|---|--|---|----------|
| UNIVERSITY OF SOUTHERN CALIFORNIA<br>837 W DOWNY WAY<br>LOS ANGELES, CA 90089   | 501(C)(3) PUB CHARITY  | TO SUPPORT THE AMERICAN MUSLIM CIVIC LEADERSHIP<br>INSTITUTE  | 100,000. |
| UNIVERSITY OF TEXAS AT AUSTIN<br>PO BOX 7458<br>AUSTIN, TX 78713                | 501(C)(3) PUB CHARITY  | TO SUPPORT THE DEFENSE-ORIENTED VICTIM OUTREACH<br>PROJECT AT THE INSTITUTE FOR RESTORATIVE JUSTICE<br>AND RESTORATIVE DIALOGUE | 170,000. |
| URBAN UNDERGROUND INC.<br>4850 W FOND DU LAC AVE<br>MILWAUKEE, WI 53216         | 501(C)(3) PUB CHARITY  | TO PROVIDE GENERAL SUPPORT  | 100,000. |
| URGENT ACTION FUND FOR WOMEN'S HUMAN RIGHTS<br>PO BOX 1787<br>BOULDER, CO 80306 | 501(C)(3) PUB CHARITY  | TO PROVIDE GENERAL SUPPORT  | 700,000. |
| VERA INSTITUTE OF JUSTICE, INC.<br>233 BROADWAY, 12TH FL.<br>NEW YORK, NY 10274 | 501(C)(3) PUB CHARITY  | TO SUPPORT THE CENTER ON SENTENCING AND<br>CORRECTIONS AND THE CENTER ON YOUTH AND JUSTICE                                      | 250,000. |
| VOTO LATINO<br>1710 RHODE ISL AVE NW<br>WASHINGTON, DC 20036                    | 501(C)(3) PUB CHARITY  | TO PROVIDE GENERAL SUPPORT  | 137,500. |

FORM 990FE - PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 17 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| WELCOMING AMERICA<br>2057 HOSEA WILLIAMS DR<br>ATLANTA, GA 30317                                 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 150,000.      |
| WELLSSTONE ACTION FUND<br>2446 UNIV AVE W<br>SAINT PAUL, MN 55114                                | 501(C)(3) PUB CHARITY   | TO SUPPORT CAMPUS CAMP WELLSSTONE IN THE AMOUNT OF \$200,000.00 FOR THE PERIOD FROM JUNE 1, 2011 THROUGH MAY 31, 2013, AND TO SUPPORT THE MOVEMENT BUILDING PROJECT IN THE AMOUNT OF \$75,000.00 FOR THE PERIOD FROM JUNE 1, 2011 THROUGH MAY 31, 2012 | 100,000.      |
| WILLAMETTE UNIVERSITY<br>900 STATE ST<br>SALEM, OR 97301   | 501(C)(3) PUB CHARITY   | TO SUPPORT THE WILLAMETTE UNIVERSITY DEBATE UNION TO COORDINATE TWO DEBATE TOURNAMENTS IN CHINA IN 2012  | 20,915.       |
| WILLIAM J. BRENNAN JR. CENTER FOR JUSTICE, INC.<br>161 AVE OF THE AMERICAS<br>NEW YORK, NY 10013 | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 1,500,000.    |
| WILLIAM MARSH RICE UNIVERSITY<br>6100 MAIN ST, MS-16<br>HOUSTON, TX 77005                        | 501(C)(3) PUB CHARITY   | TO SUPPORT THE RE-DESIGN AND INTERNATIONALIZATION OF THE CONNECTIONS OPEN EDUCATIONAL RESOURCES PLATFORM   | 233,000.      |
| WISCONSIN CENTER FOR INVESTIGATIVE JOURNALISM<br>821 UNIV AVE<br>MADISON, WI 53706               | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 35,000.       |

FORM 990E, PART XV -- CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 17 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u> |
|--|---|--|---------------|
| WOMEN'S PRISON ASSOCIATION & HOME, INC.<br>110 SECOND AVE<br>NEW YORK, NY 10003                    | 501(C)(3) PUB CHARITY   | TO SUPPORT THE INSTITUTE ON WOMEN AND CRIMINAL JUSTICE, A NATIONAL CENTER FOR DIALOGUE, RESEARCH, AND INFORMATION ABOUT CRIMINAL JUSTICE-INVOLVED WOMEN AND THEIR FAMILIES   | 50,000.       |
| WORKING AMERICA EDUCATION FUND<br>815 16TH ST NW<br>WASHINGTON, DC 20006                           | 501(C)(3) PUB CHARITY   | TO PROVIDE GENERAL SUPPORT   | 200,000.      |
| WORLD PROFESSIONAL ASSOC FOR TRANSGENDER HEALTH<br>1300 S 2ND ST, STE 180<br>MINNEAPOLIS, MN 55454 | 501(C)(3) PUB CHARITY   | TO PROVIDE SCHOLARSHIPS TO THREE ADDITIONAL TRANSGENDER HEALTH ACTIVISTS FROM DEVELOPING OR TRANSITIONAL COUNTRIES TO ATTEND THE 22ND BIENNIAL SYMPOSIUM OF THE WORLD PROFESSIONAL ASSOCIATION FOR TRANSGENDER HEALTH IN ATLANTA, GEORGIA ON SEPTEMBER 24-28, 2            | 8,500.        |
| WORLD RESOURCES INSTITUTE<br>10 G ST NE, STE 800<br>WASHINGTON, DC 20002                           | 501(C)(3) PUB CHARITY   | TO STRENGTHEN THE CAPACITY OF CIVIL SOCIETY GROUPS IN KYRGYZSTAN, TAJIKISTAN, MONGOLIA, PAKISTAN AND KAZAKHSTAN TO IMPROVE PUBLIC BENEFITS IN THE ELECTRICITY SECTOR BY IMPROVING TRANSPARENCY AND ACCOUNTABILITY OF PUBLIC INSTITUTIONS AT NATIONAL AND GRASSROOTS LEVELS | 164,131.      |
| YOUNG PEOPLE'S PROJECT<br>99 BISHOP ALLEN DR<br>CAMBRIDGE, MA 02139                                | 501(C)(3) PUB CHARITY   | TO CREATE MEANINGFUL WORK EXPERIENCES FOR HIGH SCHOOL STUDENTS IN JACKSON, MISSISSIPPI BY UTILIZING MATH LITERACY AND MEDIA CREATION AS TOOLS TO IMPROVE ACADEMIC OUTCOMES, STRENGTHEN PARENT AND COMMUNITY ENGAGEMENT, AND INCREASE CIVIC PARTICIPATION                   | 100,000.      |

FORM 990FE, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 17 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>  | <u>AMOUNT</u>       |
|---|---|--|---------------------|
| YOUTH EMPOWERMENT PROJECT<br>1604 O. C. HALBY BLVD<br>NEW ORLEANS, LA 70113                   | 501(C)(3) PUB CHARITY   | TO SUPPORT THE VILLAGE PROGRAM   | 100,000.            |
| AMERICAN UNIVERSITY IN BULGARIA<br>1 GEORGI IZMIRLIEV SQUARE 2700<br>PLAZHOEVGRAD<br>BULGARIA | 501(C)(3) PUB CHARITY   | TO PROVIDE PARTIAL SOROS SCHOLARSHIPS TO THE<br>STUDENTS OF THE AMERICAN UNIVERSITY IN BULGARIA<br>(AUBG)  | 675,000.            |
| ASSOC FOR PROGRESSIVE COMMUNICATIONS<br>PO BOX 29755 2109<br>MELVILLE<br>SOUTH AFRICA         | 501(C)(3) PUB CHARITY   | TO HIRE AN AFRICA ICT (INFORMATION AND<br>COMMUNICATION TECHNOLOGY) POLICY ADVOCACY<br>COORDINATOR AND UNDERTAKE RESEARCH, ADVOCACY,<br>NETWORKING, OUTREACH AND CAPACITY BUILDING | 150,000.            |
| TOTAL CONTRIBUTIONS APPROVED  |   |  | <u>146,662,649.</u> |

# Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

- If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box  **X**
  - If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).
- Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**

**Electronic filing (e-file).** You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on e-file for Charities & Nonprofits

**Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).**

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

|   |   |  |
|---|---|--|
| Type or print<br><br>File by the due date for filing your return. See instructions. | Name of exempt organization or other filer. See instructions.<br><b>FOUNDATION TO PROMOTE OPEN SOCIETY</b>            | Employer identification number (EIN) or<br><input checked="" type="checkbox"/> <b>26-3753801</b> |
|   | Number, street, and room or suite no. If a P.O. box, see instructions.<br><b>400 WEST 59TH STREET</b>                 | Social security number (SSN)<br><input type="checkbox"/>   |
|   | City, town or post office, state, and ZIP code. For a foreign address, see instructions.<br><b>NEW YORK, NY 10019</b> |  |

Enter the Return code for the return that this application is for (file a separate application for each return)  0  1  2  3  4  5  6  7  8  9

| Application Is For                       | Return Code | Application Is For       | Return Code |
|--|-------------|--------------------------|-------------|
| Form 990                                 | 01          | Form 990-T (corporation) | 07          |
| Form 990-BL                              | 02          | Form 1041-A              | 08          |
| Form 990-EZ                              | 01          | Form 4720                | 09          |
| Form 990-PF                              | 04          | Form 5227                | 10          |
| Form 990-T (sec. 401(a) or 408(a) trust) | 05          | Form 8069                | 11          |
| Form 990-T (trust other than above)      | 06          | Form 8870                | 12          |

• The books are in the care of ▶ MAIJA ARBOLINO

Telephone No. ▶ 212 548-0600

FAX No. ▶ \_\_\_\_\_

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ if this is for the whole group, check this box  If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08/15, 2012, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶  calendar year 2011 or

▶  tax year beginning \_\_\_\_\_, 20\_\_\_\_, and ending \_\_\_\_\_, 20\_\_\_\_

2 If the tax year entered in line 1 is for less than 12 months, check reason  Initial return  Final return  Change in accounting period

|   |                         |
|---|-------------------------|
| 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 8069, enter the tentative tax, less any nonrefundable credits. See instructions.                                   | 3a \$ <b>3,340,000.</b> |
| b If this application is for Form 990-PF, 990-T, 4720, or 8069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. | 3b \$ <b>4,654,818.</b> |
| c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.             | 3c \$ <b>0</b>          |

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II and check this box  **X**.  
**Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1).

**Part II Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

|  |  |  |  |  |
|--|--|--|--|--|
| <b>Type or print</b><br><br><small>File by the due date for filing your return. See instructions.</small>      | Name of exempt organization or other filer, see instructions.                                  |  | Enter filer's identifying number, see instructions.<br>Employer identification number (EIN) or |  |
|  | FOUNDATI ON TO PROMOTE OPEN SOCI ETY   |  | <input checked="" type="checkbox"/> 26-3753801   |  |
|  | Number, street, and room or suite no. If a P.O. box, see instructions.<br>400 WEST 59TH STREET |  | Social security number (SSN)<br><input type="checkbox"/>                                       |  |
| City, town or post office, state, and ZIP code. For a foreign address, see instructions.<br>NEW YORK, NY 10019 |  |  |  |  |

Enter the Return code for the return that this application is for (file a separate application for each return) . . . . . **04**

| Application Is For                       | Return Code | Application Is For | Return Code |
|--|-------------|--------------------|-------------|
| Form 990                                 | 01          |                    |             |
| Form 990-BL                              | 02          | Form 1041-A        | 08          |
| Form 990-EZ                              | 01          | Form 4720          | 09          |
| Form 990-PF                              | 04          | Form 5227          | 10          |
| Form 990-T (sec. 401(a) or 408(a) trust) | 05          | Form 6069          | 11          |
| Form 990-T (trust other than above)      | 06          | Form 8870          | 12          |

**STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

- The books are in the care of ► MAI J A ARBOLI NO  
 Telephone No. ► 212 548-0600 FAX No. ► 212 557-2460
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ If this is for the whole group, check this box . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension is for.

- I request an additional 3-month extension of time until 11/15, 2012.
- For calendar year 2011, or other tax year beginning \_\_\_\_\_, 20\_\_\_\_, and ending \_\_\_\_\_, 20\_\_\_\_.
- If the tax year entered in line 5 is for less than 12 months, check reason:  Initial return  Final return  
 Change in accounting period
- State in detail why you need the extension: **THE INFORMATION NEEDED TO COMPLETE AN ACCURATE TAX RETURN IS NOT YET AVAILA BLE.**

|  |                         |
|--|-------------------------|
| <b>8a</b> If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.   | <b>8a</b> \$ 3,340,000. |
| <b>b</b> If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868. | <b>8b</b> \$ 4,654,818. |
| <b>c</b> <b>Balance Due.</b> Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions.   | <b>8c</b> \$ 0          |

**Signature and Verification must be completed for Part II only.**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete, and that I am authorized to prepare this form.

Signature ► *[Handwritten Signature]* Title ► SECRETARY Date ► 08/14/2012