

**SARAH SCAIFE FOUNDATION INCORPORATED**  
**One Oxford Centre**  
**301 Grant Street, Suite 3900**  
**Pittsburgh, PA 15219-6402**  
**412-392-2900**

**2022 ANNUAL REPORT**

The Sarah Scaife Foundation's grant program is primarily directed toward public policy programs that address major domestic and international issues. The Foundation does not make grants to individuals for any purpose, to nationally organized fundraising groups, or to organizations that are not publicly-supported non-profit charitable organizations.

Applications for the following are routinely declined: 1) event sponsorships, endowments, capital campaigns, and building projects; and 2) support for organizations that are primarily dependent upon government funds, and for government agencies.

Grant applications to the Foundation must contain:

- A. Cover letter signed by the organization's president or authorized representative stating that the grant application has the approval of the organization's board of directors. The letter should include the amount requested and a concise description of the purpose of the requesting organization and, if applicable, the specific project or program for which funds are requested;
- B. Grant proposal narrative including a one-page executive summary;
- C. Narrative and financial report on previous Sarah Scaife Foundation grant (as applicable);
- D. Organization's current annual budget;
- E. Project/program budget (if applicable);
- F. Project/program timetable (if applicable);
- G. Most recent audited financial statements;
- H. Unaudited 1) balance sheet and 2) revenue and expense statement for the most recently concluded fiscal year unless such fiscal year is the same period covered in item G;
- I. Current Form 990;
- J. Most recent Annual Report;
- K. List of officers and directors (with their affiliations);
- L. List of key/major supporters; and
- M. Most recent IRS determination letter evidencing 501 (c)(3) tax-exempt status.

Additional information may be requested if needed for further evaluation.

Organizations which have: 1) previously received a grant from the Foundation; or 2) been pre-vetted by the Foundation staff, are provided access to the Foundation's online submission portal. They should not send a hardcopy of their application; they must use the portal.

Unsolicited grant applications from an organization that has not previously received a grant from the Sarah Scaife Foundation must be submitted in hard copy. The Foundation will not consider electronic requests.

The Foundation meets four times a year to consider grant applications. However, applications may be submitted at any time and will be acted upon as expeditiously as possible. All applications should be addressed to:

Michael W. Gleba  
Chairman and CEO  
Sarah Scaife Foundation  
One Oxford Centre  
301 Grant Street, Suite 3900  
Pittsburgh, PA 15219-6402

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**OFFICERS**

Michael W. Gleba	-	Chairman/CEO and Treasurer
Montgomery B. Brown	-	Vice President
Linda M. Buckley	-	Secretary and Assistant Treasurer

**STATEMENTS OF INVESTMENTS – DECEMBER 31, 2022**

	<u>Book Value</u>	<u>Market Value</u>
Cash Equivalents	\$ 48,470,156	\$ 48,527,134
Government Securities	17,532,036	15,655,389
Corporate Stock	168,861,577	349,819,403
Corporate Bonds	36,806,399	33,001,985
Other Investments	344,457,965	400,694,308
	<u>\$ 616,128,133</u>	<u>\$ 847,698,219</u>

**SARAH SCAIFE FOUNDATION INCORPORATED**

**SCHEDULE OF GRANTS  
AS OF AND FOR THE YEAR ENDED DECEMBER 31, 2022**

	<u>Payable, 12/31/21</u>	<u>1/1/22 - 12/31/22</u>		<u>Payable, 12/31/22</u>
		<u>Approved</u>	<u>Paid</u>	
Acton Institute for the Study of Religion and Liberty, Grand Rapids, Michigan Program and project support	\$ -	\$ 275,000	\$ 275,000	\$ -
The Alexander Hamilton Society, Washington, D.C. General operating support	-	300,000	300,000	-
Allegheny Institute for Public Policy, Pittsburgh, Pennsylvania General operating support	-	200,000	200,000	-
American Bar Association Fund for Justice and Education, Washington, D.C. Standing Committee on Law and National Security	-	100,000	100,000	-
American Constitutional Rights Union, Naples, Florida General operating and program support	-	100,000	100,000	-
American Council of Trustees and Alumni, Washington, D.C. General operating support	-	125,000	125,000	-
American Council on Science and Health, New York, New York General operating support	-	90,000	90,000	-
American Enterprise Institute for Public Policy Research, Washington, D.C. Defense Policy Studies	-	275,000	275,000	-
Housing Center	-	225,000	225,000	-
Jeane Kirkpatrick Fellowship and Scholars Program	500,000	-	500,000	-
Middle East Policy Studies Program	-	250,000	250,000	-
The China Challenge	-	225,000	225,000	-
American Foreign Policy Council, Washington, D.C. General operating and program support	-	504,400	504,400	-

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American Institute for Economic Research, Inc., Great Barrington, Massachusetts Program support	\$ -	\$ 100,000	\$ 100,000	\$ -
American Legislative Exchange Council, Arlington, Virginia General operating support	-	100,000	100,000	-
American Private Radio, Oxford, Mississippi General operating support	-	200,000	200,000	-
American Transparency, Hinsdale, Illinois Open the Books Project	-	100,000	100,000	-
America's Future Foundation, Washington, D.C. General operating support	-	125,000	125,000	-
Talent Market, LLC	-	50,000	50,000	-
Archbridge Institute, Washington, D.C. General operating support	-	150,000	150,000	-
Ashland University, Ashland, Ohio Ashbrook Center, Program support	-	400,000	400,000	-
Association of American Educators Foundation, Mission Viejo, California General operating support	-	150,000	150,000	-
Atlantic Legal Foundation, Harrison, New York General operating support	-	85,000	85,000	-
Atlas Economic Research Foundation, Arlington, Virginia Prague Security Studies Institute General operating and program support	-	120,000 450,000	120,000 450,000	- -
Becket Fund, Washington, D.C. General operating support	-	275,000	275,000	-

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		<u>Approved</u>	<u>Paid</u>	
Benjamin Rush Institute, DFW Airport, Texas Program support	\$ -	\$ 75,000	\$ 75,000	\$ -
Bill of Rights Institute, Arlington, Virginia Project support	-	320,000	320,000	-
Bipartisan Policy Center, Inc., Washington, D.C. Campus Free Expression Project Project support	- -	125,000 100,000	125,000 100,000	- -
The Board of Trustees of the Leland Stanford Junior University, Stanford, California Stanford Civics Initiative Hoover Institution on War, Revolution and Peace	- -	110,900 1,150,000	110,900 1,150,000	- -
Braver Angels Inc., New York, New York Program support	-	100,000	100,000	-
The Buckeye Institute, Columbus, Ohio Program support	-	185,000	185,000	-
Capital Research Center, Washington, D.C. General operating support	-	500,000	500,000	-
Catholic University of America, Washington, D.C. Center for Human Rights, Fellowship support Ropke-Wojtyla Fellowship Program	- -	50,000 70,000	50,000 70,000	- -
Cato Institute, Washington, D.C. Center for Global Liberty and Prosperity	-	180,000	180,000	-
Center for Advanced China Research, Washington, D.C. Program and project support	-	235,000	235,000	-

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		<u>Approved</u>	<u>Paid</u>	
Center for American Culture and Ideas, Tucson, Arizona General operating support	\$ -	\$ 120,000	\$ 120,000	\$ -
Center for American Greatness Inc., Phoenix, Arizona General operating support	-	80,000	80,000	-
Center for Common Sense in Science, Chicago, Illinois Project support	-	120,000	120,000	-
Center for Equal Opportunity, Washington, D.C. General operating support	-	150,000	150,000	-
Center for European Policy Analysis, Washington, D.C. Program support	-	258,720	258,720	-
Center for Immigration Studies Inc., Washington, D.C. General operating support	-	250,000	250,000	-
Center for Individual Rights Washington, D.C. General operating support	-	150,000	150,000	-
Center for Security Policy Inc., Washington, D.C. General operating support	-	300,000	300,000	-
Center for Strategic and Budgetary Assessments, Washington, D.C. Project support	-	500,000	250,000	250,000
Center for Strategic and International Studies Inc., Washington, D.C. Transnational Threats Project	-	500,000	500,000	-
The George C. Marshall Missile Defense Project	-	500,000	500,000	-

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Center for the Study of Technology and Society Inc., Washington, D.C. General operating support	\$ -	\$ 150,000	\$ 150,000	\$ -
Certell Inc., Indianapolis, Indiana General operating support	-	300,000	300,000	-
Christopher Newport University Educational Foundation Inc., Newport News, Virginia Center for American Studies	-	75,000	75,000	-
Citizens' Council for Health Freedom, St. Paul, Minnesota General operating support	-	150,000	150,000	-
Claremont Institute for the Study of Statesmanship & Political Philosophy, Upland, California General operating support	-	480,000	480,000	-
CO <sub>2</sub> Coalition Inc., Arlington, Virginia General operating support	-	200,000	200,000	-
Collegiate Network, Inc., Wilmington, Delaware General operating support and Journalism Fellowships	-	390,000	390,000	-
Committee for a Constructive Tomorrow, Washington, D.C. General operating support	-	130,000	130,000	-
The Commonwealth Foundation for Public Policy Alternatives, Harrisburg, Pennsylvania General operating support	-	600,000	600,000	-
Competitive Enterprise Institute, Washington, D.C. General operating support	-	475,000	475,000	-

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		<u>Approved</u>	<u>Paid</u>	
Council for National Policy, Inc., Washington, D.C. Conservative Action Project	\$ -	\$ 27,000	\$ 27,000	\$ -
Critical Review Foundation Inc., Cambridge, Massachusetts General operating support	-	50,000	50,000	-
The Daily Caller News Foundation, Washington, D.C. Program support	-	330,000	330,000	-
David Horowitz Freedom Center, Sherman Oaks, California General operating support	-	100,000	100,000	-
The Defense Forum Foundation Inc., Falls Church, Virginia General operating support	-	85,000	85,000	-
Donors Trust Inc., Alexandria, Virginia Galen Institute at Donors LLC	-	100,000	100,000	-
Emergent Order Foundation Inc., Austin, Texas Fellowship support	-	230,000	230,000	-
Encounter for Culture and Education, Inc., New York, New York Program support	-	200,000	200,000	-
Equal Voting Rights Institute, (d/b/a American Civil Rights Project), Dallas, Texas General operating support	-	150,000	150,000	-
Ethics and Public Policy Center, Inc., Washington, D.C. General operating and program support	-	370,000	370,000	-
Evergreen Freedom Foundation, (d/b/a Freedom Foundation) Olympia, Washington Program support	-	450,000	450,000	-

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The Fairness Center Inc., Oklahoma City, Oklahoma Program support	\$ -	\$ 325,000	\$ 325,000	\$ -
Faith and Reason Institute, Washington, D.C. Program support	-	85,000	85,000	-
The Federalist Society for Law & Public Policy Studies, Washington, D.C. General operating support	-	550,000	550,000	-
Project support	-	350,000	350,000	-
Federation for American Immigration Reform, Washington, D.C. General operating support	-	250,000	250,000	-
Foreign Policy Research Institute, Philadelphia, Pennsylvania Eurasia Program	-	300,000	300,000	-
Foundation for Cultural Review, Inc., New York, New York General operating support	-	360,000	360,000	-
Foundation for Economic Education Inc., Atlanta, Georgia Program support	-	250,000	250,000	-
Foundation for Excellence in Higher Education Inc., Princeton, New Jersey General operating support	-	1,000,000	1,000,000	-
Foundation for Government Accountability Inc., Naples, Florida General operating support	-	800,000	800,000	-
Foundation for Individual Rights in Education Inc., Philadelphia, Pennsylvania General operating support	-	400,000	400,000	-

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The Foundation for Research on Equal Opportunity, Austin, Texas Program support in Health Policy and Housing Policy	\$ -	\$ 150,000	\$ 150,000	\$ -
Foundation for the Defense of Democracies, Inc., Washington, D.C. Program support	-	425,000	425,000	-
Franklin News Foundation, Chicago, Illinois General operating support	-	400,000	400,000	-
The Fraser Institute, Vancouver, British Columbia, Canada Program support	-	60,000	60,000	-
Free to Choose Network, Erie, Pennsylvania Project support	-	300,000	300,000	-
Freedoms Foundation at Valley Forge, Valley Forge, Pennsylvania Program support	-	75,000	75,000	-
FreedomWorks Foundation, Washington, D.C. Program support	-	275,000	275,000	-
The Fund for American Studies, Washington, D.C. Foundation for Teaching Economics Teacher Programs	-	150,000	150,000	-
Novak Journalism Fellowship Program and the Summer Law Fellowship Program	-	230,000	230,000	-
George Mason University Foundation, Inc., Fairfax, Virginia Law & Economics Center	-	750,000	750,000	-
Antonin Scalia Law School National Security Institute	-	600,000	600,000	-
Center for Study of Public Choice	-	80,000	80,000	-

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George Washington University, Washington, D.C. Regulatory Studies Center	\$ -	\$ 300,000	\$ 300,000	\$ -
Georgetown University, Washington, D.C. Georgetown Institute for the Study of Markets and Ethics	-	100,000	100,000	-
Project support	-	79,588	79,588	-
Government Accountability Institute, Tallahassee, Florida General operating and Fellowship Program support	-	300,000	300,000	-
Heartland Institute, Arlington Heights, Illinois Program support in Health Care Freedom	-	200,000	200,000	-
Heritage Foundation, Washington, D.C. Border Security and Immigration Center	-	200,000	200,000	-
Center for National Defense	-	500,000	500,000	-
General operating support	-	800,000	800,000	-
Hillsdale College, Hillsdale, Michigan The Steve and Amy Van Andel Graduate School of Government	-	200,000	200,000	-
Hudson Institute, Inc., Washington, D.C. Center for American Culture	-	50,000	50,000	-
Center for Religious Freedom	-	115,000	115,000	-
Keystone Defense Initiative	-	90,000	90,000	-
Political Studies Program	-	350,000	350,000	-
Project support	-	115,000	115,000	-
The Human Rights Foundation, New York, New York General operating support	-	250,000	250,000	-
In Medias Res, (d/b/a Advanced Studies in Culture Foundation) Charlottesville, Virginia Project support	-	106,920	106,920	-

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		<u>Approved</u>	<u>Paid</u>	
The Independent Institute, Oakland, California Program support	\$ -	\$ 150,000	\$ 150,000	\$ -
Independent Women's Forum, Winchester, Virginia. General operating support	-	300,000	300,000	-
Institute for Energy Research, Washington, D.C. General operating support	-	100,000	100,000	-
The Institute for Family Studies, Charlottesville, Virginia General operating support	-	120,000	120,000	-
Institute for Free Speech, Washington, D.C. General operating support	-	300,000	300,000	-
Institute for Humane Studies, Arlington, Virginia General operating and program support	-	375,000	375,000	-
Institute for Justice, Arlington, Virginia General operating support	-	350,000	350,000	-
Institute for the American Worker, Hyattsville, Maryland General operating support	-	100,000	100,000	-
Institute for the Study of War Inc., Washington, D.C. Graduate Fellowships	-	320,000	120,000	200,000
Institute of World Politics, Washington, D.C., Doctoral Program in Statecraft and National Security	-	200,000	200,000	-
The Institute on Religion and Democracy Inc., Washington, D.C. General operating support	-	340,000	340,000	-

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The Institute on Religion and Public Life, Inc., New York, New York General operating support	\$ -	\$ 225,000	\$ 225,000	\$ -
Intercollegiate Studies Institute Inc., Wilmington, Delaware General operating support	-	500,000	500,000	-
International Freedom Educational Foundation, McLean, Virginia Center for a Secure Free Society Economic and Financial Security Program Program support	-	125,000	125,000	-
	-	160,000	160,000	-
	-	25,000	25,000	-
International Policy Network US Inc., Portland, Oregon International Center for Law and Economics	-	125,000	125,000	-
The James Wilson Institute for Natural Rights and the American Founding, Alexandria, Virginia General operating support	-	125,000	125,000	-
Jamestown Foundation, Washington, D.C. General operating support Project support	-	175,000	175,000	-
	-	107,027	107,027	-
Just Facts Inc., Conroe, Texas General operating support	-	100,000	100,000	-
Landmark Legal Foundation, Kansas City, Missouri General operating support	-	225,000	225,000	-
Lincoln Network, Inc., San Francisco, California General operating support	-	350,000	350,000	-

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		<u>Approved</u>	<u>Paid</u>	
Litigators for Liberty Network (d/b/a American Juris Link), Phoenix, Arizona General operating support	\$ -	\$ 125,000	\$ 125,000	\$ -
Lucy Burns Institute Inc., Middleton, Wisconsin General operating and project support	-	350,000	350,000	-
Manhattan Institute for Policy Research, Inc., New York, New York Program support	-	570,000	570,000	-
Media Research Center, Inc., Reston, Virginia General operating support	-	400,000	400,000	-
Mercatus Center, Inc., Arlington, Virginia General operating support	-	350,000	350,000	-
Middle East Media and Research Institute Inc., Washington, D.C. Program support	-	200,000	200,000	-
Missouri State University Foundation, Springfield, Missouri Department of Defense and Strategic Studies	-	330,000	330,000	-
Mountain States Legal Foundation, Lakewood, Colorado General operating support	-	125,000	125,000	-
Moving Picture Institute, New York, New York General operating support	-	350,000	350,000	-
National Association of Scholars, New York, New York General operating support	-	325,000	325,000	-

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National Center for Public Policy Research, Inc., Washington, D.C. General operating support	\$ -	\$ 70,000	\$ 70,000	\$ -
National Institute for Public Policy Inc., Fairfax, Virginia Program support	-	400,000	400,000	-
The National Legal and Policy Center, Falls Church, Virginia General operating support	-	175,000	175,000	-
National Review Institute, New York, New York Program support	-	150,000	150,000	-
National Taxpayers Union Foundation, Washington, D.C. General operating support	-	250,000	250,000	-
Network of enlightened Women Inc., Washington, D.C. General operating support	-	80,000	80,000	-
New Civil Liberties Alliance, Washington, D.C. General operating support	-	300,000	300,000	-
New England Legal Foundation, Boston, Massachusetts General operating and staff support	-	135,000	135,000	-
Nonproliferation Policy Education Center, Arlington, Virginia General operating support	-	225,000	225,000	-
Pacific Legal Foundation, Sacramento, California General operating support	-	350,000	350,000	-
Pacific Research Institute for Public Policy, Pasadena, California General operating support	-	250,000	250,000	-

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		<u>Approved</u>	<u>Paid</u>	
Paragon Health Institute, Arlington, Virginia Program support	\$ -	\$ 160,000	\$ 160,000	\$ -
Pelican Institute for Public Policy, New Orleans, Louisiana Project support	-	200,000	200,000	-
Philadelphia Society, Grand Rapids, Michigan General operating support	-	25,000	25,000	-
Philanthropy Roundtable, Washington, D.C. General operating and program support	-	500,000	500,000	-
Players Philanthropy Fund, Towson, Maryland Story Incubator LLC	-	200,000	200,000	-
Political Economy Research Center, Inc., (d/b/a Property and Environment Research Center) Bozeman, Montana General operating and program support	-	350,000	350,000	-
President & Fellows of Middlebury College, Middlebury, Vermont Middlebury Institute of International Studies at Monterey, Center on Terrorism, Extremism and Counterterrorism	-	150,000	150,000	-
Public Interest Legal Foundation Inc., Indianapolis, Indiana General operating support	-	325,000	325,000	-
Ralston College Inc., Savannah, Georgia Master's Degree Program	-	200,000	200,000	-
Real Clear Foundation, Northbrook, Illinois Real Clear Investigations and Wire	-	300,000	300,000	-

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			<u>Approved</u>	<u>Paid</u>	
The Reason Foundation, Los Angeles, California					
General operating support	\$ -	\$ 300,000	\$ 300,000	\$ -	
Pension Integrity Project	-	400,000	400,000	-	
Ronald Reagan Presidential Foundation and Institute, Simi Valley, California					
Ronald Reagan Institute, Project support	-	250,000	250,000	-	
Southeastern Legal Foundation Inc., Roswell, Georgia					
General operating support	-	125,000	125,000	-	
Speech First Inc., Washington, D.C.					
General operating support	-	125,000	125,000	-	
Spirit of America Worldwide, Arlington, Virginia					
General operating support	-	500,000	500,000	-	
State Financial Officers Foundation, Inc. Shawnee, Kansas					
General operating support	-	125,000	125,000	-	
State Policy Network, Arlington, Virginia					
General operating support	-	350,000	350,000	-	
Student Free Press Association, Hillsdale, Michigan					
General operating support	-	75,000	75,000	-	
Students for Fair Admissions Inc., Arlington, Virginia					
Program support	-	150,000	150,000	-	
Tax Foundation, Washington, D.C.					
General operating and project support	-	600,000	600,000	-	
Trustees of Dartmouth College, Lebanon, New Hampshire					
Political Economy Project	-	120,000	120,000	-	

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The Trustees of Princeton University, Princeton, New Jersey				
Strategic Education Initiative	\$ -	\$ 150,000	\$ 150,000	\$ -
James Madison Program in American Ideals and Institutions	-	200,000	200,000	-
Trustees of Tufts College, Medford, Massachusetts				
The Fletcher School of Law and Diplomacy, International Security Studies Program	-	420,000	420,000	-
University of San Diego, San Diego, California				
School of Law, Project support	-	108,400	108,400	-
The University of Texas at Austin, Austin, Texas				
Thomas Jefferson Center for the Study of Core Texts and Ideas	-	50,000	50,000	-
William P. Clements, Jr. Center for National Security and the "America in the World" Consortium	-	250,000	250,000	-
Victims of Communism Memorial Foundation Inc., Washington, D.C.				
Program and project support	-	660,000	660,000	-
William F. Buckley, Jr. Program at Yale Inc., New Haven, Connecticut				
General operating support	-	125,000	125,000	-
<b>Total</b>	<b><u>\$ 500,000</u></b>	<b><u>\$ 45,967,955</u></b>	<b><u>\$ 46,017,955</u></b>	<b><u>\$ 450,000</u></b>

**Return of Private Foundation**  
or Section 4947(a)(1) Trust Treated as Private Foundation  
Do not enter social security numbers on this form as it may be made public.  
Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

For calendar year **2022** or tax year beginning , and ending

Name of foundation <b>SARAH SCAIFE FOUNDATION INCORPORATED</b>		<b>A Employer identification number</b> 25-1113452
Number and street (or P.O. box number if mail is not delivered to street address) <b>301 GRANT ST, ONE OXFORD CTR. STE.3900</b>	Room/suite	<b>B Telephone number</b> (412) 392-2900
City or town, state or province, country, and ZIP or foreign postal code <b>PITTSBURGH, PA 15219-6402</b>		<b>C</b> If exemption application is pending, check here ...
<b>G</b> Check all that apply: Initial return Final return Address change Initial return of a former public charity Amended return Name change		<b>D 1.</b> Foreign organizations, check here ... <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation .....
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here ...
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ <b>849,445,155.</b>	<b>J</b> Accounting method: <input checked="" type="checkbox"/> Cash Accrual Other (specify) _____ (Part I, column (d), must be on cash basis.)	<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ...

<b>Part I Analysis of Revenue and Expenses</b> <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received .....			<b>N/A</b>	
	<b>2</b> Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	<b>3</b> Interest on savings and temporary cash investments .....	714,822.	714,822.		<b>STATEMENT 1</b>
	<b>4</b> Dividends and interest from securities .....	17,095,418.	17,452,130.		<b>STATEMENT 2</b>
	<b>5a</b> Gross rents .....				
	<b>b</b> Net rental income or (loss) .....				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10 .....	3,265,824.			
	<b>b</b> Gross sales price for all assets on line 6a .....	401,160,595.			
	<b>7</b> Capital gain net income (from Part IV, line 2) .....		3,730,299.		
	<b>8</b> Net short-term capital gain .....				
	<b>9</b> Income modifications .....				
	<b>10a</b> Gross sales less returns and allowances .....				
<b>b</b> Less: Cost of goods sold .....					
<b>c</b> Gross profit or (loss) .....					
<b>11</b> Other income .....	1,273,009.	-146,764.		<b>STATEMENT 3</b>	
<b>12 Total.</b> Add lines 1 through 11 .....	22,349,073.	21,750,487.			
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc. ....	1,324,350.	187,040.		1,137,310.
	<b>14</b> Other employee salaries and wages .....	119,105.	12,626.		106,479.
	<b>15</b> Pension plans, employee benefits .....	418,349.	57,325.		357,083.
	<b>16a</b> Legal fees .....				
	<b>b</b> Accounting fees .....	STMT 4 51,241.	7,088.		44,153.
	<b>c</b> Other professional fees .....	STMT 5 1,630,967.	1,616,728.		14,239.
	<b>17</b> Interest .....				
	<b>18</b> Taxes .....	STMT 6 297,276.	0.		0.
	<b>19</b> Depreciation and depletion .....	130,801.	0.		
	<b>20</b> Occupancy .....	196,023.	31,569.		196,646.
	<b>21</b> Travel, conferences, and meetings .....	69,951.	0.		69,951.
	<b>22</b> Printing and publications .....				
	<b>23</b> Other expenses .....	STMT 7 116,229.	13,274.		104,025.
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23 .....	4,354,292.	1,925,650.		2,029,886.
	<b>25</b> Contributions, gifts, grants paid .....	45,967,955.			46,017,955.
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25 .....	50,322,247.	1,925,650.		48,047,841.	
<b>27 Subtract line 26 from line 12:</b>					
<b>a</b> Excess of revenue over expenses and disbursements .....	-27,973,174.				
<b>b Net investment income</b> (if negative, enter -0-) .....		19,824,837.			
<b>c Adjusted net income</b> (if negative, enter -0-) .....			<b>N/A</b>		

<b>Part II Balance Sheets</b> <small>Attached schedules and amounts in the description column should be for end-of-year amounts only.</small>		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1 Cash - non-interest-bearing	15,084.	14,439.	14,439.
	2 Savings and temporary cash investments	57,480,721.	48,455,717.	48,512,695.
	3 Accounts receivable			
	Less: allowance for doubtful accounts			
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	21,189.	22,260.	22,260.
	10a Investments - U.S. and state government obligations <b>STMT 8</b>	18,138,222.	17,532,036.	15,655,389.
	b Investments - corporate stock <b>STMT 9</b>	178,380,934.	168,861,577.	349,819,403.
	c Investments - corporate bonds <b>STMT 10</b>	46,041,065.	36,806,399.	33,001,985.
	11 Investments - land, buildings, and equipment: basis			
Less: accumulated depreciation				
12 Investments - mortgage loans				
13 Investments - other <b>STMT 11</b>	344,173,473.	344,457,965.	400,694,308.	
14 Land, buildings, and equipment: basis <b>1,062,089.</b>				
Less: accumulated depreciation <b>643,923.</b>	547,021.	418,166.	418,166.	
15 Other assets (describe <b>STATEMENT 12</b> )	216,790.	1,306,510.	1,306,510.	
16 <b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item I)	645,014,499.	617,875,069.	849,445,155.	
<b>Liabilities</b>	17 Accounts payable and accrued expenses	214,092.	185,840.	
	18 Grants payable	500,000.	450,000.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe <b>STATEMENT 13</b> )	0.	911,996.	
23 <b>Total liabilities</b> (add lines 17 through 22)	714,092.	1,547,836.		
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 24, 25, 29, and 30.</b>			
	24 Net assets without donor restrictions	644,300,407.	616,327,233.	
	25 Net assets with donor restrictions			
	<b>Foundations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 26 through 30.</b>			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
29 <b>Total net assets or fund balances</b>	644,300,407.	616,327,233.		
30 <b>Total liabilities and net assets/fund balances</b>	645,014,499.	617,875,069.		

**Part III Analysis of Changes in Net Assets or Fund Balances**

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	644,300,407.
2 Enter amount from Part I, line 27a	2	-27,973,174.
3 Other increases not included in line 2 (itemize)	3	0.
4 Add lines 1, 2, and 3	4	616,327,233.
5 Decreases not included in line 2 (itemize)	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	616,327,233.

