

DORIS DUKE CHARITABLE FOUNDATION

13-7043679

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID

<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>
SEE STATEMENT 17A			\$ 35,992,677
NRF FOR ROUGH POINT		GENERAL SUPPORT	\$ 2,268,444
DUKE FARMS FOUNDATION	RELATED ENTITY	GENERAL SUPPORT	\$ 10,599,812
DORIS DUKE FOUNDATION FOR ISLAMIC ART	RELATED ENTITY	GENERAL SUPPORT	\$ 3,696,976
DORIS DUKE MANAGEMENT FOUNDATION	RELATED ENTITY	GENERAL SUPPORT	\$ -
			<u>\$ 52,557,909</u>

	Opening Balance 1/1/03	Approvals	Payments in 2003	Total Future Payments
<b>ARTS</b>				
Grants NOT Set-Aside	24,766,433	2,550,000	5,840,294	17,196,433
Designated for Cash Payment of 2002 1917 Trust Distribution			3,451,500	
Grants Set-Aside	1,193,332		1,313,206	-
<b>TOTAL ARTS</b>	<b>25,959,765</b>	<b>2,550,000</b>	<b>10,605,000</b>	<b>17,196,433</b>
<b>ENVIRONMENT</b>				
Grants NOT Set-Aside	15,923,664	50,000	4,537,776	9,215,888
Designated for Cash Payment of 2001 1917 Trust Distribution			2,220,000	
Grants Set-Aside	1,926,567		1,367,189	559,378
<b>TOTAL ENVIRONMENT</b>	<b>17,850,231</b>	<b>50,000</b>	<b>8,124,965</b>	<b>9,775,266</b>
<b>MEDICAL RESEARCH</b>				
Grants NOT Set-Aside	25,132,281	7,092,000	2,543,556	21,842,919
Designated for Cash Payment of 2002 1917 Trust Distribution			5,899,010	
Grants Set-Aside	4,542,233		2,311,580	574,906
Grants Set-Aside in Prior Years for Payout of 1917 Trust			1,678,110	
<b>TOTAL MEDICAL RESEARCH</b>	<b>29,674,514</b>	<b>7,092,000</b>	<b>12,432,256</b>	<b>22,417,825</b>
<b>CHILD ABUSE PREVENTION</b>				
Grants NOT Set-Aside	3,260,200	3,149,027	3,133,171	2,569,771
Designated for Cash Payment of 2002 1917 Trust Distribution			706,285	
<b>TOTAL CHILD ABUSE PREVENTION</b>	<b>3,260,200</b>	<b>3,149,027</b>	<b>3,839,456</b>	<b>2,569,771</b>
<b>PRESIDENT'S PLANNING FUND</b>				
Grants NOT Set-Aside	30,000	451,000	451,000	-
<b>TOTAL PRESIDENT'S PLANNING FUND</b>	<b>30,000</b>	<b>451,000</b>	<b>451,000</b>	<b>-</b>
<b>OPPORTUNITIES FUND</b>				
Grants NOT Set-Aside	1,905,000	-	540,000	1,365,000
<b>TOTAL OPPORTUNITIES FUND</b>	<b>1,905,000</b>	<b>-</b>	<b>540,000</b>	<b>1,365,000</b>
<b>GRAND TOTAL</b>				
Grants NOT Set-Aside	71,017,578	13,292,027	17,045,797	52,190,011
Designated for Cash Payment of 2002 1917 Trust Distribution	-	-	12,276,795	
Grants Set-Aside	7,662,132	-	4,991,975	1,134,284
Grants Set-Aside in Prior Years for Payout of 1917 Trust	-	-	1,678,110	
<b>GRAND TOTAL</b>	<b>78,679,710</b>	<b>13,292,027</b>	<b>35,992,677</b>	<b>53,324,295</b>

DORIS DUKE CHARITABLE FOUNDATION

990PF Grant Balance at 12-31-03 1  
NOT Set Aside

13-5043679

Date Approved	Grantee	Grant No.	City	State	Fdn Status	Purpose	APPROVALS 2003	2003 PAYMENTS		
								1917 Trust Pmts	Other	Total
<b>ARTS</b>										
3/7/2000	Ohio State U/Wexner Center for the Arts	20000152	Columbus	OH	Public Charity	Arts			66,668	66,668
3/7/2000	American Conservatory Theatre	20000284	San Francisco	CA	Public Charity	Arts		250,000		250,000
3/7/2000	Connecticut Players Fdn, dba Long Wharf The	20000285	New Haven	CT	Public Charity	Arts		250,000		250,000
3/7/2000	New York Theatre Workshop	20000279	New York	NY	Public Charity	Arts		250,000		250,000
3/7/2000	Playwrights Horizons	20000280	New York	NY	Public Charity	Arts		250,000		250,000
3/7/2000	Repertorio Espanol	20000281	New York	NY	Public Charity	Arts		125,133		125,133
3/7/2000	The Shakespeare Theatre	20000282	Washington	DC	Public Charity	Arts		250,000		250,000
3/7/2000	Trinity Repertory Company	20000283	Providence	RI	Public Charity	Arts		250,000		250,000
5/16/2000	Sundance Institute	20000323	Salt Lake City	UT	Public Charity	Arts		515,000		515,000
5/16/2000	TSAI-New World Symphony, Inc.	20020164	Miami Beach	FL	Public Charity	Arts		170,000		170,000
5/16/2000	TSAI-University of Rochester/Eastman School	20010734	Rochester	NY	Public Charity	Arts		250,000		250,000
5/16/2000	TSAI-Music Associates of Aspen	20010200	Aspen	CO	Public Charity	Arts		250,000		250,000
5/16/2000	TSAI-Baltimore Sch of the Arts Fdn	20010191	Baltimore	MD	Public Charity	Arts		150,000		150,000
5/16/2000	TSAI-Friends of the Cleveland Sch of Arts	20010192	Cleveland	OH	Public Charity	Arts		150,000		150,000
5/16/2000	TSAI-Alumni & Friends of LaGuardia HS	20010193	New York	NY	Public Charity	Arts		224,494		224,494
5/16/2000	TSAI-Los Angeles County High Sch of Arts Fd	20010194	Los Angeles	CA	Public Charity	Arts		150,000		150,000
5/16/2000	TSAI-Miami-Dade Comm College Fdn	20010195	Miami	FL	Public Charity	Arts		75,000		75,000
5/16/2000	TSAI-Ballet Hispanico New York	20020162	New York	NY	Public Charity	Arts		150,000		150,000
5/16/2000	TSAI-Jacob's Pillow Dance Festival	20020163	Lee	MA	Public Charity	Arts		253,333		253,333
5/16/2000	TSAI-Juilliard School of Performing Arts	20020163	New York	NY	Public Charity	Arts		253,333		253,333
5/16/2000	TSAI-Pacific Northwest Ballet Assoc	20020160	Seattle	WA	Public Charity	Arts		253,333		253,333
7/18/2000	P.S. 122	20000271	New York	NY	Public Charity	Arts		80,000		80,000
9/12/2000	Chamber Music America	20000463	New York	NY	Public Charity	Arts		187,500		187,500
11/14/2000	Lincoln Center Festival (LPI)	20000506	New York	NY	Public Charity	Arts		125,000		125,000
2/13/2001	Asia Society	20010040	New York	NY	Public Charity	Arts		75,000		75,000
2/13/2001	Japan Society	20010084	New York	NY	Public Charity	Arts		90,000		90,000
2/13/2001	Portland Inst for Contemporary Arts	20010039	Portland	OR	Public Charity	Arts		75,000		75,000
2/1/2002	NFF (JazzNet)	20020000	New York	NY	Public Charity	Arts		1,524,126		1,524,126
6/18/2002	NPN (2002-04 for 3 yrs)	20020323	New Orleans	LA	Public Charity	Arts		662,600		662,600
6/18/2002	LNTP - South Coast Repertory	20020371	Costa Mesa	CA	Public Charity	Arts	750,000		250,000	250,000
11/12/2002	Arts International	20020349	New York	NY	Public Charity	Arts			371,500	371,500
2/18/2003	New England Foundation for the Arts	20030001	Cambridge	MA	Public Charity	Arts	2,500,000		1,264,774	1,264,774
12/17/2003	Classroom, Inc.	20030056			Public Charity	Arts	50,000		50,000	50,000

<b>ARTS -- APPROVED GRANTS 1997 thru 2003</b>	\$ 2,550,000	\$ 3,451,500	\$ 5,840,294	\$ 9,291,794
---	--------------	--------------	--------------	--------------

**ENVIRONMENT**

9/12/2000	The Nature Conservancy	20000517	Arlington	VA	Public Charity	Environment			150,000	150,000
9/12/2000	Forest Society of Maine	20000516	Bangor	ME	Public Charity	Environment			43,750	43,750
9/12/2000	Appalachian Mountain Club	20000519	Boston	MA	Public Charity	Environment			181,250	181,250
9/12/2000	World Resources Institute	20000513	Washington	DC	Public Charity	Environment			230,000	230,000
11/14/2000	The Nature Conservancy (Gulf/Coastal)	20000661	Itamonte Sprin	FL	Public Charity	Environment			160,000	160,000
11/14/2000	The Conservation Fund	20000662	Arlington	VA	Public Charity	Environment			170,051	170,051
11/14/2000	1000 Friends of Florida	20000660	Tallahassee	FL	Public Charity	Environment			100,000	100,000
11/14/2000	Georgia Conservancy	20000663	Atlanta	GA	Public Charity	Environment			75,000	75,000
11/14/2000	Center for Resource Economics	20000657	Washington	DC	Public Charity	Environment			252,411	252,411
11/14/2000	Environmental Law Institute	20000656	Washington	DC	Public Charity	Environment			65,000	65,000
11/14/2000	Defenders of Wildlife	20000658	Washington	DC	Public Charity	Environment			37,430	37,430
11/14/2000	Nature Serve/formerly ABI	20000659	Arlington	VA	Public Charity	Environment			500,000	500,000

DORIS DUKE CHARITABLE FOUNDATION

990PF Grant Balance at 12-31-03 1  
NOT Set Aside

13-5043679

Date Approved	Grantee	Grant No.	City	State	Fdn Status	Purpose	APPROVALS 2003	2003 PAYMENTS		
								1917 Trust Pmts	Other	Total
5/8/2001	The Nature Conservancy	20010234	Arlington	VA	Public Charity	Environment			\$500,000	500,000
5/8/2001	The Conservation Fund	20010228	Arlington	VA	Public Charity	Environment			325,474	325,474
5/8/2001	Trust for Public Land	20010232	San Francisco	CA	Public Charity	Environment			\$350,000	350,000
5/8/2001	Sonoran Institute	20010230	Tucson	AZ	Public Charity	Environment			105,828	105,828
5/8/2001	Greater Yellowstone Coalition	20010229	Bozeman	MT	Public Charity	Environment			120,000	120,000
5/8/2001	U Wyoming Fdn - Inst for Env & Nat Res	20010233	Laramie	WY	Public Charity	Environment			50,000	50,000
5/8/2001	Land Trust Alliance	20010231	Washington	DC	Public Charity	Environment			124,500	124,500
7/10/2001	National Council Science & Environment	20010227	Washington	DC	Public Charity	Environment		600,000		600,000
9/11/2001	Conservation Fund - Southern Apps	20010576	Arlington	VA	Public Charity	Environment			300,000	300,000
9/11/2001	Nature Conservancy - Southern Apps	20010577	Arlington	VA	Public Charity	Environment			380,000	380,000
9/11/2001	Yale University - Certification Evaluation	20010578	New Haven	CT	Public Charity	Environment			132,582	132,582
9/11/2001	Rainforest Alliance	20010575	New York	NY	Public Charity	Environment			184,500	184,500
6/18/2002	Nature Conservancy	20030015	Arlington	VA	Public Charity	Environment	4,000,000	1,600,000		1,600,000
6/18/2002	EcoTrust				Public Charity	Environment		20,000		20,000

ENV - APPROVED GRANTS 1997 thru 2003 \$ 50,000 \$ 2,220,000 \$ 4,537,776 \$ 6,757,776

CHILD ABUSE PREVENTION PROGRAM

9/11/2001	Center for Study of Social Policy	20010671	Washington	DC	Public Charity	Child Abuse Prevention			421,575	421,575
9/10/2002	Columbia - Free to Grow	20020334	New York	NY	Public Charity	Child Abuse Prevention		706,285	24,340	730,625
11/12/2002	American Academy of Pediatrics	20020353	Chicago	IL	Public Charity	Child Abuse Prevention			496,000	496,000
11/12/2002	Prevent Child Abuse America	20020352	Chicago	IL	Public Charity	Child Abuse Prevention			300,000	300,000
11/12/2002	Erikson Institute	20020350	Chicago	IL	Public Charity	Child Abuse Prevention			310,000	310,000
9/16/2003	Zero to Three	20030031	Washington	DC	Public Charity	Child Abuse Prevention	1,482,600		581,256	581,256
9/16/2003	Princeton Univ	20030033	Princeton	NJ	Public Charity	Child Abuse Prevention	793,390		400,000	400,000
11/18/2003	University of Wisconsin	20030035	Madison	WI	Public Charity	Child Abuse Prevention	873,037		600,000	600,000

CAPP - APPROVED GRANTS 1997 thru 2003 \$ 3,149,027 \$ 706,285 \$ 3,133,171 \$ 3,839,456

PRESIDENT'S PLANNING FUND

12/9/2003	American Assembly	20030046	New York	NY	Public Charity	Arts	50,000		50,000	50,000
3/17/2003	American Society for Clinical Investigation	20030005	Ann Arbor	MI	Public Charity	Medical Research	15,000		15,000	15,000
12/3/2003	Asian Am/Pacific Islanders in Philanthropy	20030043	San Francisco	CA	Public Charity	Arts	1,000		1,000	1,000
3/4/2003	Center for Arts and Culture	20030004	Washington	DC	Public Charity	Arts	30,000		30,000	30,000
12/15/2003	Consultative Group on Biological Diversity	20030051	San Francisco	CA	Public Charity	Environment	15,000		15,000	15,000
6/17/2003	Consultative Group on Biological Diversity	20030023	San Francisco	CA	Public Charity	Environment	15,000		15,000	15,000
6/5/2003	Council on Foundations	20030013	Washington	DC	Public Charity	Strategy & Planning	45,000		45,000	45,000
5/9/2003	Foundation Center	20030006	New York	NY	Public Charity	Strategy & Planning	25,000		25,000	25,000
12/3/2003	Grantmakers for Effective Organizations	20030044	Washington	DC	Public Charity	Strategy & Planning	7,500		7,500	7,500
3/3/2003	Grantmakers in the Arts	20030003	Seattle	WA	Public Charity	Arts	15,000		15,000	15,000
12/8/2003	Hispanics in Philanthropy	20030041	San Francisco	CA	Public Charity	Arts	1,500		1,500	1,500
12/17/2003	Michigan Children's Trust Fund	20030054	Lansing	MI	Public Charity	Child Abuse Prevention	50,000		50,000	50,000
11/19/2003	Music Associates of Aspen	20030038	Aspen	CO	Public Charity	Arts	33,500		33,500	33,500
12/3/2003	National Academy of Sciences	20030039	Washington	DC	Public Charity	Medical Research	15,000		15,000	15,000
12/9/2003	National Breast Cancer Coalition Fund	20030047	Washington	DC	Public Charity	Medical Research	10,000		10,000	10,000
12/3/2003	Natl Assoc Latino Arts & Culture	20030042	San Antonio	TX	Public Charity	Medical Research	1,500		1,500	1,500
12/10/2003	New York Regional Assn of Grantmakers	20030048	New York	NY	Public Charity	Strategy & Planning	16,000		16,000	16,000
12/8/2003	Nonprofit Coordinating Committee of NY	20030045	New York	NY	Public Charity	Strategy & Planning	2,500		2,500	2,500
12/16/2003	Prevent Child Abuse America	20030053	Chicago	IL	Public Charity	Child Abuse Prevention	25,000		25,000	25,000
12/3/2003	Rockefeller Family Fund (Grants Mgr Net)	20030040	New York	NY	Public Charity	Strategy & Planning	5,000		5,000	5,000

Date Approved	Grantee	Grant No.	City	State	Fdn Status	Purpose	APPROVALS 2003	2003 PAYMENTS		
								1917 Trust Pmts	Other	Total
7/24/2003	Tides Center/Social Policy Action Network	2003029	San Francisco	CA	Public Charity	Child Abuse Prevention	42,000		42,000	42,000
7/31/2003	Rockefeller Family Fund /Env. Grantmakers A	2003027	San Francisco	CA	Public Charity	Environment	5,500		5,500	5,500
12/15/2003	Tides Foundation (Tech Affinity Group)	20030050	San Francisco	CA	Public Charity	Strategy & Planning	10,000		10,000	10,000
10/22/2003	U Vermont	20030034	Burlington	VT	Public Charity	Medical Research	15,000		15,000	15,000
<b>PPF - APPROVED GRANTS 1997 thru 2003</b>							\$ 451,000	\$ -	\$ 451,000	\$ 451,000

**MEDICAL RESEARCH**

9/15/1998	Distinguished Clinical Scientist 1999* -- <b>PORTION NOT SET ASIDE</b>	19980023						2,400,000	-	2,400,000
7/22/1999	Clinical Scientist Awards 2000** - <b>PORTION NOT SET ASIDE</b>	19990299						-	108,000	108,000
5/16&11/14/00	Clinical Research Fellowships for Med Studen	20000534&702					-	-	136,000	136,000
7/18/2000	Clinical Scientist Dev Award 2001	20000536						1,335,891	-	1,335,891
11/14/2000	Innovations 2001 -- 6 Addl Awards 01-03	20000703						-	876,196	876,196
7/10/2001	CSDA 2002 (10 awards)							-	821,000	821,000
2/11/2002	Interfaces							-	1,471,119	1,471,119
11/12/2002	Johns Hopkins University (ACRiA)	20020351	Baltimore	MD	Public Charity	Medical Research			252,360	252,360
2/11/2003	MGH	20030002	Boston	MA	Public Charity	Medical Research	300,000		300,000	300,000
11/18/2003	JHU - Rakai	20030036	Baltimore	MD	Public Charity	Medical Research	742,000	692,000		692,000
11/18/2003	Johns Hopkins University (CECRE)	20030049	Baltimore	MD	Public Charity	Medical Research	50,000		50,000	50,000
<b>MED - APPROVED GRANTS 1997 thru 2003</b>							\$ 7,092,000	\$ 5,899,010	\$ 2,543,556	\$ 8,442,566

**OPPORTUNITIES FUND**

11/13/2001	MGH/University of Natal - HPP	20011032	Boston	MA	Public Charity	Medical Research			150,000	150,000
11/13/2001	MGH/University of Natal - Center for Research	20011033	Boston	MA	Public Charity	Medical Research			390,000	390,000
<b>OPPS FUND - APPROVED GRANTS 1997 thru 2003</b>							\$ -	\$ -	\$ 540,000	\$ 540,000

**MEDICAL RESEARCH AWARDS PROGRAMS: GRANT DETAIL**

9/15/1998	<b>DISTINGUISHED CSA 1999 - Portion NOT Set Aside ONLY</b>									
9/15/1998	Memorial Sloan-Kettering Cancer Center (Sch	19990564	New York	NY	Public Charity	Medical Research		600,000		600,000
9/15/1998	Univ of Pennsylvania School of Medicine (Gev	19990566	Philadelphia	PA	Public Charity	Medical Research		600,000		600,000
9/15/1998	Dana Farber Cancer Institute (Anderson)	19990563	Boston	MA	Public Charity	Medical Research		600,000		600,000
9/15/1998	Harvard Medical School (Walker)	19990565	Boston	MA	Public Charity	Medical Research		600,000		600,000
9/15/1998	TOTAL Distinguished CSA - 1999						-	2,400,000	-	2,400,000
11/2/1999	<b>CSDA 2000 - Non Set Aside Portion ONLY</b>									
11/2/1999	Dana-Farber Cancer Institute (Hahn)	20000351	Boston	MA	Public Charity	Medical Research	\$165,094		108,000	108,000
11/2/1999	Total CSDA 2000 - Non Set Aside Portion ONLY						-	-	108,000	108,000

Date Approved	Grantee	Grant No.	City	State	Fdn Status	Purpose	APPROVALS 2003	2003 PAYMENTS		
								1917 Trust Pmts	Other	Total
<b>5/16/00&amp;11/0 Clinical Fellowship Program I+II</b>										
5/16/2000	Foundation for NIH	20030024	Bethesda	MD	Public Charity	Medical Research	10,000		10,000	10,000
5/16/2000	Columbia University	20030037	New York	NY	Public Charity	Medical Research	126,000		126,000	126,000
5/16/2000	Total CRF 2000						-	-	136,000	136,000

<b>7/18/2000 CSDA 2001</b>										
7/18/2000	Beth Israel Deaconess Med Ctr (Schlaug)	20010441	Boston	MA	Public Charity	Medical Research		108,000		108,000
7/18/2000	Children's Hospital Boston (Huang)	20010443	Boston	MA	Public Charity	Medical Research		108,000		108,000
7/18/2000	Duke University Medical Center (Abernathy)	20010439	Durham	NC	Public Charity	Medical Research	\$324,000	44,252		44,252
7/18/2000	Duke University Medical Center (Pawloski)	20010445	Durham	NC	Public Charity	Medical Research		108,000		108,000
7/18/2000	General Hospital Corp /MGH (Altfeld)	20010444	Boston	MA	Public Charity	Medical Research		108,000		108,000
7/18/2000	General Hospital Corp /MGH (Kelly)	20010436	Boston	MA	Public Charity	Medical Research		81,202		81,202
7/18/2000	General Hospital Corp /MGH (Liu)	20010435	Boston	MA	Public Charity	Medical Research		108,000		108,000
7/18/2000	New York University (Essajee)	20010446	New York	NY	Public Charity	Medical Research		108,000		108,000
7/18/2000	Miriam Hospital (Ramratnam - #2)	20010437	Providence	RI	Public Charity	Medical Research		108,000		108,000
7/18/2000	Uniformed Svcs U of Hlth Sci (Darling)	20010448	Bethesda	MD	Public Charity	Medical Research		108,000		108,000
7/18/2000	University of California, San Francisco (Hsue)	20010438	San Francisco	CA	Public Charity	Medical Research		108,000		108,000
7/18/2000	UCLA (Shivkumar - #2)	20010442	Los Angeles	CA	Public Charity	Medical Research		130,437		130,437
7/18/2000	University of Pittsburgh (Okada)	20010447	Pittsburgh	PA	Public Charity	Medical Research		108,000		108,000
7/18/2000	Total CSDA 2001						-	1,335,891	-	1,335,891

<b>7/10/2001 CSDA 2002</b>										
7/10/2001	Baylor College of Medicine (Lalani)	20020297	Houston	TX	Public Charity	Medical Research	\$151,000		108,000	108,000
7/10/2001	Baylor College of Medicine (Wang)	20020298	Houston	TX	Public Charity	Medical Research			108,000	108,000
7/10/2001	Beth Israel Deaconess Med Ctr (Barouch)	20020292	Boston	MA	Public Charity	Medical Research			108,000	108,000
7/10/2001	Boston University (Spira)	20020300	Boston	MA	Public Charity	Medical Research	\$151,000		108,000	108,000
7/10/2001	Dana-Farber Cancer Institute (Wu)	20020294	Boston	MA	Public Charity	Medical Research			108,000	108,000
7/10/2001	Regents of the U of Michigan (McAllister-Luc)	20020296	Ann Arbor	MI	Public Charity	Medical Research			65,000	65,000
7/10/2001	Institut Pasteur (Albert- #2)	20020293	Paris	FRANCE	Public Charity	Medical Research	\$216,000		108,000	108,000
7/10/2001	University of Pennsylvania (Volpe)	20020295	Philadelphia	PA	Public Charity	Medical Research			108,000	108,000
7/18/2000	Total CSDA 2002						-	-	821,000	821,000

**INNOVATIONS IN CLINICAL RESEARCH**

*Innovations in Clinical Research (funds approved 11/2000)*

11/14/2000	St. Luke's Hosp of KC (Spertus)	20020310	Kansas City	MO	Public Charity	Medical Research			100,000	100,000
11/14/2000	Univ of Southern California (Fisher)	20020311	Los Angeles	CA	Public Charity	Medical Research			100,000	100,000
11/14/2000	Univ of Texas Medical Branch (Abdel-Rahman)	20020312	Galveston	TX	Public Charity	Medical Research			100,000	100,000
11/14/2000	UC/Univ of Texas Medical Branch (Vinetz)	20020313	Galveston	TX	Public Charity	Medical Research			100,000	100,000
11/14/2000	Univ of Washington (Lieber)	20020314	St. Louis	MO	Public Charity	Medical Research			100,000	100,000
11/14/2000	Northwestern U (Wolinsky)	20030025	Chicago	IL	Public Charity	Medical Research	200,000		100,000	100,000
11/14/2000	Prog for Appropriate Tech in Health (Tam)	20030010	Seattle	WA	Public Charity	Medical Research	200,000		100,000	100,000
11/14/2000	Massachusetts Gen Hospital (Rodriguez)	20030016	Boston	MA	Public Charity	Medical Research	200,000		100,000	100,000
11/14/2000	Public Health Research Institute (Kreisworth)	20030018	Newark	NJ	Public Charity	Medical Research	76,196		76,196	76,196
<b>Total - Funds Approved 2000</b>							-	-	<b>876,196</b>	<b>876,196</b>

Date Approved	Grantee	Grant No.	City	State	Fdn Status	Purpose	APPROVALS 2003	2003 PAYMENTS		
								1917 Trust Pmts	Other	Total
<b>2/12/2002 CLINICAL INTERFACES AWARD PROGRAM</b>										
2/12/2002	Duke University Medical Center	20030028	Durham	NC	Public Charity	Medical Research	\$80,000	\$80,000		80,000
2/12/2002	Harvard University	20030020	Cambridge	MA	Public Charity	Medical Research	\$80,000	\$80,000		80,000
2/12/2002	Johns Hopkins Univ	20030030	Baltimore	MD	Public Charity	Medical Research	\$80,000	\$80,000		80,000
2/12/2002	Massachusetts General Hospital	20030022	Boston	MA	Public Charity	Medical Research	\$80,000	\$80,000		80,000
2/12/2002	Univ of California, San Francisco	20030019	San Francisco	CA	Public Charity	Medical Research	\$1,943,649	\$1,071,119		1,071,119
2/12/2002	Yale University	20030021	New Haven	CT	Public Charity	Medical Research	\$80,000	\$80,000		80,000
2/12/2002	Total Interfaces Grants Awarded						2,343,649	1,471,119	-	1,471,119
2/12/2002	<b>TOTAL CLINICAL INTERFACES AWARD PROGRAM</b>						-	1,471,119	-	1,471,119

TOTAL GRANTS NOT SET-ASIDE

13,292,027 12,276,795 17,045,797 29,322,592

Date Approved	Grantee	Grant No.	City	State	Fdn Status	Purpose	2003 PAYMENTS	
							Set Aside	1917 Trust Pmts

**ARTS**

11/17/1998	Carver Community Cultural Center, TX	19980054	San Antoni	TX	Public Charity	Arts	100,000	-
5/4/1999	National Public Radio	19990160	Washington	DC	Public Charity	Arts	100,000	-
2/16/1999	651, An Arts Center	19990002	Brooklyn	NY	Public Charity	Arts	355,000	-
3/7/2000	Ohio State U/Wexner Center for the Arts	20000152	Columbus	OH	Public Charity	Arts	333,332	-
2/13/2001	Japan Society	20010084	New York	NY	Public Charity	Arts	305,000	-
2/1/2002	NFF (JazzNet)	2002000	New York	NY	Public Charity	Arts	119,874	-

<b>ARTS -- APPROVED GRANTS 1997 thru 2003</b>							\$	1,313,206	\$	-
---	--	--	--	--	--	--	----	-----------	----	---

**ENVIRONMENT**

11/2/1999	Duke University-Fellowship II	19990436	Durham	NC	Public Charity	Environment	149,105	-
11/2/1999	U Michigan-Fellowship II	19990437	Ann Arbor	MI	Public Charity	Environment	188,562	-
11/2/1999	Yale University-Fellowship II	19990438	New Haven	CT	Public Charity	Environment	149,105	-
11/2/1999	University of Montana - Fellowship II	19990440	Missoula	MI	Public Charity	Environment	56,750	-
11/2/1999	Cornell University - Fellowship II	19990439	Ithaca	NY	Public Charity	Environment	49,793	-
11/2/1999	U of Wisconsin - Fellowship II	19990441	Madison	WI	Public Charity	Environment	80,124	-
11/2/1999	Grow Smart Rhode Island	19990396	Providence	RI	Public Charity	Environment	65,625	-
11/2/1999	The Nature Conservancy RI	19990392	Providence	RI	Public Charity	Environment	300,000	-
11/2/1999	New Jersey Conservation Fdn.	19990394	Far Hills	NJ	Public Charity	Environment	93,750	-
11/2/1999	New Jersey Futures	19990395	Trenton	NJ	Public Charity	Environment	84,375	-
11/2/1999	Trust for Public Land	19990397	San Francisco	CA	Public Charity	Environment	150,000	-

<b>ENV - APPROVED GRANTS 1997 thru 2003</b>							\$	1,367,189	\$	-
---	--	--	--	--	--	--	----	-----------	----	---

**MEDICAL RESEARCH**

5/19/1998	Clinical Scientist Awards 1998b**	19980020					25,942	-
7/19/1998	Clinical Scientist Awards 1999**	19980021					972,000	-
7/22/1999	Clinical Scientist Awards 2000**	19990299					1,141,890	478,110
11/2/1999	Innovation Clinical Res Awards**	19990420					-	1,200,000
7/18/2000	Clinical Scientist Dev Award 2001	20000536					171,748	-

<b>MED - APPROVED GRANTS 1997 thru 2003</b>							\$	2,311,580	\$	1,678,110
---	--	--	--	--	--	--	----	-----------	----	-----------

**MEDICAL RESEARCH AWARDS PROGRAMS: GRANT DETAIL**

11/97 & 5/98 Clinical Scientist Development Awards, 1998									
	Columbia/ (Kaufman #2)	19980008	New York	NY	Public Charity	Medical Research	25,942		
	Sutotal-CSDA 1998 Grants						25,942	-	
	TOTAL CSDA 1998						25,942	-	
11/18/1997	Portion to CSA 1998a								



Date Approved	Grantee	Grant No.	City	State	Fdn Status	Purpose	2003 PAYMENTS	
							Set Aside	1917 Trust Pmts
5/19/1998	Portion to CSA 1998b						25,942	
<b>7/19/1998 Clinical Scientist Development Awards 1999</b>								
7/19/1998	Duke University (Alexander)*	19990581	Durham	NC	Public Charity	Medical Research	108,000	
7/19/1998	General Hospital Corporation (Rosenberg)	19990570	Boston	MA	Public Charity	Medical Research	108,000	
7/19/1998	General Hospital Corporation (Smith)	19990580	Boston	MA	Public Charity	Medical Research	108,000	
7/19/1998	Johns Hopkins University (Persaud)	19990568	Baltimore	MD	Public Charity	Medical Research	108,000	
7/19/1998	Presidents and Fellows of Harvard University	19990579	Boston	MA	Public Charity	Medical Research	108,000	
7/19/1998	St. Jude Children's Research Hospital (Horwitz)	19990574	Memphis	TN	Public Charity	Medical Research	108,000	
7/19/1998	Stanford University (Ford)	19990578	Stanford	CA	Public Charity	Medical Research	108,000	
7/19/1998	Washington University (DeBaun)	19990573	St. Louis	MO	Public Charity	Medical Research	108,000	
7/19/1998	UT Southwestern (Drazner) (replaces Vondra)	20000396	Dallas	TX	Public Charity	Medical Research	108,000	
7/19/1998	Subtotal--Grants from CSA 1999						972,000	-
7/19/1998	TOTAL CSA 1999						972,000	-
<b>11/2/1999 Clinical Scientist Development Awards 2000 - SET ASIDE PORTION ONLY</b>								
11/2/1999	Beth Israel Deaconess Med Ctr (Frangioni)	20000350	Boston	MA	Public Charity	Medical Research		216,000
11/2/1999	Brigham & Women's Hospital (Rexrode)	20000359	Boston	MA	Public Charity	Medical Research	108,000	
11/2/1999	Children's Hospital Oakland (Hoppe)	20000352	Oakland	CA	Public Charity	Medical Research		216,000
11/2/1999	Children's Hospital of Philadelphia (Aplenc)	20000347	Philadelphia	PA	Public Charity	Medical Research	61,890	46,110
11/2/1999	Dartmouth Medical School (Jenkins)	20000354	Hanover	NH	Public Charity	Medical Research	108,000	
11/2/1999	Massachusetts General Hospital (Norris)	20000358	Boston	MA	Public Charity	Medical Research	108,000	
11/2/1999	Mayo Clinic (Ackerman)	20000346	Rochester	NY	Public Charity	Medical Research	108,000	
11/2/1999	Weill Med College/Cornell (Lyden #2)	20000356	New York	NY	Public Charity	Medical Research	108,000	
11/2/1999	University of California-San Francisco (Bangs)	20000348	San Francisco	CA	Public Charity	Medical Research	216,000	
11/2/1999	University of Virginia (Kedes)	20000355	Charlottesville	VA	Public Charity	Medical Research	216,000	
11/2/1999	University of Washington (Sweetser - #1)	20000360	Seattle	WA	Public Charity	Medical Research	(55,943)	
11/2/1999	Massa Gen Hospital (Sweetser - #2)	20000360	Boston	MA	Public Charity	Medical Research	163,943	
11/2/1999	Subtotal--Grants						1,141,890	478,110
11/2/1999	Total CSDA 2000						1,141,890	478,110
<b>7/18/2000 Clinical Scientist Development Awards 2001</b>								
7/18/2000	Baylor College of Medicine (Gottschalk)	20010434	Houston	TX	Public Charity	Medical Research	108,000	
7/18/2000	Duke University Medical Center (Abernathy)	20010439	Durham	NC	Public Charity	Medical Research	63,748	
7/18/2000	Subtotal--Grants						171,748	-
7/18/2000	Total CSDA 2001						171,748	-
<b>ICRA - Funds Approved 11/1999 - SET ASIDE PORTION ONLY</b>								
11/2/1999	Cincinnati Children's Hosp Res Fdn (Kelly)	20020315	Cincinnati	OH	Public Charity	Medical Research		100,000

Date Approved	Grantee	Grant No.	City	State	Fdn Status	Purpose	2003 PAYMENTS	
							Set Aside	1917 Trust Pmts
11/2/1999	Cornell University (Smith)	20020305	New York	NY	Public Charity	Medical Research		100,000
11/2/1999	Dartmouth College (Pearlman)	20020309	Hanover	NH	Public Charity	Medical Research		100,000
11/2/1999	Emory University (Stern)	20020306	Atlanta	GE	Public Charity	Medical Research		100,000
11/2/1999	General Hospital Corporation (Albert)	20020307	Boston	MA	Public Charity	Medical Research		100,000
11/2/1999	Pennsylvania State Univ (Sinoway)	20020308	Hershey	PA	Public Charity	Medical Research		100,000
11/2/1999	UNC - Chapel Hill (Hosseinipour)	20030011	Chapel Hill	NC	Public Charity	Medical Research		100,000
11/2/1999	Emory U (Feinberg)	20030012	Atlanta	GE	Public Charity	Medical Research		100,000
11/2/1999	UNC - Chapel Hill (Ryder)	20030026	Chapel Hill	NC	Public Charity	Medical Research		100,000
11/2/1999	Univ of California, Berkeley (Beatty)	20030018	Berkeley	CA	Public Charity	Medical Research		100,000
11/2/1999	Univ of Maryland (Constantine)	20030009	Baltimore	MD	Public Charity	Medical Research		100,000
11/2/1999	Rush University Med Ctr (Landay)	20030008	Chicago	IL	Public Charity	Medical Research		100,000
<b>TOTAL ICRA Funds Approved 11/99 (SET ASIDE PORTION ONLY)</b>							-	<b>1,200,000</b>

**ALL PROGRAMS - APPROVED GRANTS**

1997 thru 2003

\$ 4,991,975 \$ 1,678,110