

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

2010

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

For calendar year 2010, or tax year beginning , 2010, and ending , 20

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

Name of foundation: DORIS DUKE CHARITABLE FOUNDATION
 Number and street (or P.O. box number if mail is not delivered to street address): 650 FIFTH AVENUE, 19TH FLOOR
 City or town, state, and ZIP code: NEW YORK, NY 10019

A Employer identification number: 13-7043679
 B Telephone number (see page 10 of the instructions): (908) 243-3619

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

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

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 1,716,471,991.
 J Accounting method: Cash Accrual
 Other (specify) _____ (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 page 11 of the 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)	5,802,231			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	98,272	98,272		
4 Dividends and interest from securities	17,000,975	17,000,975		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	33,956,333			
b Gross sales price for all assets on line 6a 2,976,832,250				
7 Capital gain net income (from Part IV, line 2)		33,956,333	Attachment 16	
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)	1,358	3,655,987		ATCH 1
12 Total. Add lines 1 through 11	56,859,169	54,711,567		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.	637,396			620,823
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule) ATCH 2	54,691	0	0	59,212
b Accounting fees (attach schedule)				
c Other professional fees (attach schedule) *	6,274,969	6,239,199		
17 Interest				
18 Taxes (attach schedule) (see page 14 of the instructions) **	292,281			
19 Depreciation (attach schedule) and depletion				
20 Occupancy				12,203
21 Travel, conferences, and meetings	12,394			
22 Printing and publications				
23 Other expenses (attach schedule) ATCH 5	8,703,740			8,482,568
24 Total operating and administrative expenses. Add lines 13 through 23	15,975,471	6,239,199	0	9,174,806
25 Contributions, gifts, grants paid	63,897,899		Attachment 18	76,569,323
26 Total expenses and disbursements. Add lines 24 and 25	79,873,370	6,239,199	0	85,744,129
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-23,014,201			
b Net investment income (if negative, enter -0-)		48,472,368		
c Adjusted net income (if negative, enter -0-)				

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	
Assets	1	Cash - non-interest-bearing	4,844,270.	4,284,472.	4,284,472.
	2	Savings and temporary cash investments	26,982,966.	11,310,883.	11,310,883.
	3	Accounts receivable ▶ 0.			
		Less: allowance for doubtful accounts ▶	41,690.	0.	0.
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable	7,642,597.	2,410,557.	2,410,557.
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use	94,773.	32,083.	32,083.
	9	Prepaid expenses and deferred charges			
	10 a	Investments - U.S. and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule) ATCH 6	286,092,472.	307,691,335.	307,691,335.
	c	Investments - corporate bonds (attach schedule) ATCH 7	182,674,691.	227,854,885.	227,854,885.
	11	Investments - land, buildings, and equipment: basis			
	Less: accumulated depreciation (attach schedule) ▶				
12	Investments - mortgage loans				
13	Investments - other (attach schedule) ATCH 8	986,350,632.	1,062,937,863.	1,062,937,863.	
14	Land, buildings, and equipment: basis				
	Less: accumulated depreciation (attach schedule) ▶				
15	Other assets (describe ▶ ATCH 9)	63,939,174.	99,949,913.	99,949,913.	
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	1,558,663,265.	1,716,471,991.	1,716,471,991.	
Liabilities	17	Accounts payable and accrued expenses	1,277,384.	1,248,964.	
	18	Grants payable	79,740,272.	67,349,055.	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ ATCH 10)	41,010,784.	100,359,640.	
23	Total liabilities (add lines 17 through 22)	122,028,440.	168,957,659.		
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	1,436,634,825.	1,547,514,332.	
	25	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	Total net assets or fund balances (see page 17 of the instructions)	1,436,634,825.	1,547,514,332.		
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	1,558,663,265.	1,716,471,991.		

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	1,436,634,825.
2	Enter amount from Part I, line 27a	2	-23,014,201.
3	Other increases not included in line 2 (itemize) ▶ ATTACHMENT 11	3	133,893,708.
4	Add lines 1, 2, and 3	4	1,547,514,332.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,547,514,332.

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 P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	See Attachment 16				
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) 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 If (loss), enter -0- in Part I, line 7 }		2	33,956,333.	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the 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 page 18 of the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	85,106,004.	1,386,461,656.	0.061384
2008	112,918,793.	1,768,728,530.	0.063842
2007	103,141,851.	1,976,949,571.	0.052172
2006	81,927,408.	1,781,506,487.	0.045988
2005	72,015,616.	1,620,266,506.	0.044447
2	Total of line 1, column (d)		2 0.267833
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		3 0.053567
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5		4 1,507,779,999.
5	Multiply line 4 by line 3		5 80,767,251.
6	Enter 1% of net investment income (1% of Part I, line 27b)		6 484,724.
7	Add lines 5 and 6		7 81,251,975.
8	Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.		8 85,744,129.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the instructions)

Table with 11 rows for excise tax calculations. Includes items like 'Exempt operating foundations', 'Domestic foundations', 'Tax based on investment income', and 'Credits/Payments'. Total tax due is 92,706.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political influence, Form 1120-POL filing, and state reporting. Includes 'Yes' and 'No' columns.

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 page 20 of the instructions) 11 X
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008? 12 X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 X
Website address WWW.DDCF.ORG
14 The books are in care of EILEEN OBERLANDER Telephone no. 908-243-3619
Located at 80 ROUTE 206 SOUTH HILLSBOROUGH, NJ ZIP + 4 08876-1256
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here 15
and enter the amount of tax-exempt interest received or accrued during the year
16 At any time during calendar year 2010, 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? 16 Yes No
See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country

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? Yes X No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X 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 page 22 of the 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 2010? 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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? 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 page 22 of the instructions.) 2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No
b If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.) 3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010? 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 propagand, 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 page 22 of the 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 page 22 of the instructions)? **5b**

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? **ATTACHMENT 13** Yes No
If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No **6b**
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**

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 page 22 of the 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 14		620,823.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 23 of the 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

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 page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATTACHMENT 15		779,190.
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 SEE ATTACHMENTS 17 & 17A	171,616.
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 24 of the 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 page 24 of the instructions.	
3 NONE	
Total. Add lines 1 through 3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	1,494,423,868.
b	Average of monthly cash balances	1b	36,317,248.
c	Fair market value of all other assets (see page 25 of the instructions)	1c	0.
d	Total (add lines 1a, b, and c)	1d	1,530,741,116.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,530,741,116.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	22,961,117.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,507,779,999.
6	Minimum investment return. Enter 5% of line 5	6	75,389,000.

Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	75,389,000.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	484,724.
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	484,724.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	74,904,276.
4	Recoveries of amounts treated as qualifying distributions	4	348,392.
5	Add lines 3 and 4	5	75,252,668.
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	75,252,668.

Part XII Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	85,744,129.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	0.
b	Cash distribution test (attach the required schedule)	3b	0.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	85,744,129.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	484,724.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	85,259,405.

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 page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				75,252,668.
2 Undistributed income, if any, as of the end of 2010:				
a Enter amount for 2009 only			25,341,849.	
b Total for prior years: 20 08, 20 07, 20 06				
3 Excess distributions carryover, if any, to 2010:				
a From 2005				
b From 2006				
c From 2007				
d From 2008				
e From 2009				0.
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2010 from Part XII, line 4: ► \$ 85,744,129.				
a Applied to 2009, but not more than line 2a			25,341,849.	
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required - see page 26 of the instructions)				
d Applied to 2010 distributable amount				60,402,280.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
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 page 27 of the instructions				
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see page 27 of the instructions				
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				14,850,388.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009				
e Excess from 2010	0.			

Part XIV Private Operating Foundations (see page 27 of the 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 2010, 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)

Table with 5 columns: (a) 2010, (b) 2009, (c) 2008, (d) 2007, (e) Total. Rows include: 2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed; b 85% of line 2a; c Qualifying distributions from Part XII, line 4 for each year listed; d Amounts included in line 2c not used directly for active conduct of exempt activities; e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c; 3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets; (2) Value of assets qualifying under section 4942(j)(3)(B)(i); b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed; c "Support" alternative test - enter: (1) Total support other than gross investment income; (2) Support from general public and 5 or more exempt organizations; (3) Largest amount of support from an exempt organization; (4) 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 page 28 of the 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).)

N/A

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 page 28 of the 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:

N/A

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

SEE ATTACHMENT 12

c Any submission deadlines:

SEE ATTACHMENT 12

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

SEE ATTACHMENT 12

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> SEE ATTACHMENT 18				76,569,323.
Total ► 3a				76,569,323.
b <i>Approved for future payment</i> SEE ATTACHMENT 18				68,243,140.
Total ► 3b				68,243,140.

Schedule of Contributors

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

2010

Name of the organization
 DORIS DUKE CHARITABLE
 FOUNDATION

Employer identification number
 13-7043679

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, aggregate 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 aggregate 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 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 **DORIS DUKE CHARITABLE
FOUNDATION**

Employer identification number
13-7043679

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	ESTATE OF DORIS DUKE ----- 650 FIFTH AVENUE, 19TH FLOOR ----- NEW YORK, NY 10019 -----	\$ 25,017.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	WALTER P. INMAN JR. CRAT ----- C/O BANK OF AMERICA, TRUST OPERATIONS ----- DALLAS, TX 75823 -----	\$ 5,777,214.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

ATTACHMENT 1

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
MISCELLANEOUS INCOME INVESTMENTS IN LIMITED PARTNERSHIPS	1,358.	3,655,987.
TOTALS	<u>1,358.</u>	<u>3,655,987.</u>

ATTACHMENT 2

FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
HOLLAND & KNIGHT SHEARMAN & STERLING	32,191. 22,500.			40,479. 18,733.
TOTALS	54,691.	0.	0.	59,212.

ATTACHMENT 3

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
CUSTODY FEES	433,741.	433,741.
MANAGERS BASE FEES	2,977,239.	2,977,239.
INVESTMENT ADVISORY FEES	291,502.	291,502.
OTHER INVESTMENT EXPENSES	677,315.	641,545.
INVESTMENT EXPENSE ALLOCATED FROM DDMF	1,846,899.	1,846,899.
BANK FEES	3,724.	3,724.
SECURITIES LENDING EXPENSE	44,549.	44,549.
TOTALS	<u>6,274,969.</u>	<u>6,239,199.</u>

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
STATE INCOME TAX - UBIT	2,281.
FEDERAL EXCISE TAX	290,000.
TOTALS	<u>292,281.</u>

ATTACHMENT 5

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS
MANAGEMENT FEES	8,633,624.
INSURANCE	65,904.
MISCELLANEOUS EXPENSES	4,212.
TOTALS	<u>8,703,740.</u>

CHARITABLE PURPOSES	8,413,298.
	64,830.
	4,440.
	<u>8,482,568.</u>

ATTACHMENT 6

FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
58-WESTPORT ASSET MANAGEMENT	19,011,666.	0.	0.
99-NTGI STRUCTURED SMALL CAP	4,431,852.	5,638,006.	5,638,006.
98-NTGI EAFE ENHANCED FUND	21,173,269.	22,816,080.	22,816,080.
42-GMO EMG MARKETS FUND III	60,249,555.	72,606,827.	72,606,827.
37-CAP. INT'L EMG.MKTS.GROWTH	60,714,791.	70,908,341.	70,908,341.
132-BGI FRONTIER FUND	13,953,767.	15,732,513.	15,732,513.
36-CAPITAL GUARDIAN GLOBAL E	51,180,488.	57,995,571.	57,995,571.
57-WALTER SCOTT & PARTNERS	55,115,929.	61,985,485.	61,985,485.
100-BRANDES INVESTMENT PTRS	261,155.	8,512.	8,512.
TOTALS	<u>286,092,472.</u>	<u>307,691,335.</u>	<u>307,691,335.</u>

ATTACHMENT 7

FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
62-BLACK ROCK CORE BOND FUND	27,304,643.	33,254,795.	33,254,795.
63-PIMCO COREPLUS BOND FUND	18,065,182.	40,130,532.	40,130,532.
64-PIMCO REAL RETURN	46,845,828.	55,042,876.	55,042,876.
83-FXD INCOME GLOBAL OPP FND	21,232,095.	23,311,828.	23,311,828.
85-NTGI GOVERNMENT BOND FUND	1.	0.	0.
134-CLIFTON GROUP	6,900,083.	8,019,997.	8,019,997.
130-MESIROW FINANCIAL	228,088.	521,304.	521,304.
144-PIMCO SHORT DURATION BOND	62,098,771.	67,573,553.	67,573,553.
TOTALS	<u>182,674,691.</u>	<u>227,854,885.</u>	<u>227,854,885.</u>

ATTACHMENT 8FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
41-FARALLON CAP INST. PTRS	28,906,664.	24,344,919.	24,344,919.
30-AG PRINCESS LP	60,416,826.	70,351,768.	70,351,768.
50-OCH-ZIFF OFFSEAS FUND	60,500,511.	52,521,091.	52,521,091.
153-SEQUOIA CAPITAL 2010	0.	676,856.	676,856.
78-BRIDGEWATER PURE ALPHA FN	63,055,002.	90,561,458.	90,561,458.
103-OLD LANE CAYMAN HFF	521,663.	278,571.	278,571.
110-RENAISSANCE INSTIT EQTYS	39,679,242.	46,200,992.	46,200,992.
154-HIGH RISE CAPITAL LP	0.	21,685,707.	21,685,707.
35-BROOKSIDE CAP PARTNERS	42,722,658.	37,473,393.	37,473,393.
52-PEQUOT ENDOWMENT FUND LP	8,440,141.	2,998,998.	2,998,998.
45-HIGHLINE CAPITAL INT'L	18,294,617.	18,731,597.	18,731,597.
67-SOUTHPORT ENERGY PLUS OS	43,013,526.	40,388,562.	40,388,562.
73-CHILDREN'S INVESTMENT FUND	31,938,312.	29,364,091.	29,364,091.
80-OSPARIE WINGSPAN	2,999,496.	225,468.	225,468.
87-PROSPECT HARBOR CR PTRS	11,631,392.	2,204,852.	2,204,852.
90-CONVEXITY CAP OFFSHORE	33,613,281.	36,783,510.	36,783,510.
104-KING STREET CAPITAL	31,679,474.	33,441,860.	33,441,860.
112-GALLEON TECHNOLOGY FUND	5,202,093.	1,744,319.	1,744,319.
43-HARBORVEST IPEP I LP	7,520,403.	7,749,364.	7,749,364.
39-COMMONFUND CAP PE V LP	18,088,964.	20,683,205.	20,683,205.
40-COMMONFUND CAP VP VI LP	11,801,611.	15,288,881.	15,288,881.
54-SPO PARTNERS II LP	45,268,958.	56,096,432.	56,096,432.
65-BAIN CAPITAL FUND VIII LP	8,467,204.	9,334,598.	9,334,598.
68-HEARTWOOD FORESTRY FUND V	10,397,431.	10,383,548.	10,383,548.
69-GMO FORESTRY FUND VIII	14,486,582.	14,427,187.	14,427,187.
70-PORTFOLIO ADVISORS	20,018,294.	20,876,090.	20,876,090.
72-KIRTLAND CAPITAL CO LP	2,697,856.	1,810,620.	1,810,620.
75-OAK HILL CAP PART II	10,884,632.	11,278,749.	11,278,749.
76-SANKATY CREDIT OPP II LP	7,576,355.	7,151,001.	7,151,001.
81-SEQUOIA CAP GROWTH FUND III	4,368,978.	4,781,055.	4,781,055.
82-SEQUOIA CAP CHINA I	1,932,902.	3,894,780.	3,894,780.
88-BAY PARTNERS XI, LP	1,904,515.	2,859,359.	2,859,359.
89-LYME FOREST FUND	5,540,970.	5,027,618.	5,027,618.

ATTACHMENT 8 (CONT'D)FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
91-DFJ ELEMENT	1,121,112.	1,246,525.	1,246,525.
92-PORTFOLIO ADVISORS PE IV	12,322,324.	15,710,410.	15,710,410.
94-TA ASSOCIATES X LP	3,395,376.	3,792,478.	3,792,478.
95-BAIN CAPITAL FUND IX LP	5,256,508.	126.	126.
96-NGEN PARTNERS II	989,583.	900,953.	900,953.
101-SEQUOIA CAPITAL XII	3,192,272.	3,083,992.	3,083,992.
102-TPG PARTNERS V	2,392,937.	3,019,409.	3,019,409.
105-OAK INVEST PTNRS XII	3,235,818.	3,884,642.	3,884,642.
106-SEQUOIA CAP INDIA GRW I	2,195,999.	2,862,103.	2,862,103.
107-PERMIRA IV	1,662,125.	3,490,350.	3,490,350.
108-ASIA ALTERNATIVES CAP PTN	5,674,902.	7,345,846.	7,345,846.
109-CERBERUS INSTIT PTNRS LP	3,864,909.	5,341,147.	5,341,147.
121-TACONIC OPPORTUNITY FUND	21,051,330.	22,093,601.	22,093,601.
114-STEEL PARTNERS OFFSHORE	6,038,826.	1,110,155.	1,110,155.
115-STEEL PARTNERS JAPAN	4,894,241.	1,050,565.	1,050,565.
122-ATTICUS GLOBAL FUND	-342,021.		
124-HIGHLINE SELECT LIMITED	16,179,726.	812,308.	812,308.
126-ALGEBRIS GLOBAL FINANCIAL	17,931,219.	16,864,646.	16,864,646.
111-AACP CHINA GROWTH	1,972,467.	2,488,906.	2,488,906.
113-SILVER LAKE III	1,556,493.	3,155,758.	3,155,758.
117-GREENPARK INTERNATIONAL IN	4,015,040.	4,332,555.	4,332,555.
119-HARBORVEST PARTNERS 07 DI	1,570,920.	2,292,095.	2,292,095.
125-OAK HILL CAPITAL III	1,268,496.	2,639,543.	2,639,543.
118-INSIGHT VENTURE PARTNERS	2,167,004.	4,860,309.	4,860,309.
120-SEQUOIA CAPITAL CHINA II	880,573.	2,895,613.	2,895,613.
123-SEQUOIA CAPITAL INDIA III	780,782.	1,433,645.	1,433,645.
116-SANKATY CREDIT OPP III	3,519,096.	4,238,843.	4,238,843.
127-PAULSON ADVANTAGE PLUS	30,315,358.	35,286,448.	35,286,448.
129-BAUPOST VALUE PARTNERS IV	64,114,295.	69,733,294.	69,733,294.
138-GSO SPECIAL SITUATIONS	21,390,541.	24,684,984.	24,684,984.
128-ASIA ALTRNTRVE CAP PTR III	708,839.	1,459,193.	1,459,193.
131-TPG PARTNERS VI	436,083.	5.	5.
133-NORDIC CAPITAL FUND VII	1,069,550.	1,844,456.	1,844,456.

ATTACHMENT 8 (CONT'D)

FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
135-INVESTCORP TECH PTNR III	1,545,965.	2,166,722.	2,166,722.
136-RIVERSTONE/CARLYLE GBL	1,769,912.	3,634,712.	3,634,712.
139-SANKATY CREDIT OPPOR IV	3,587,951.	4,136,949.	4,136,949.
140-AUSTIN VENTURES X	883,575.	1,731,900.	1,731,900.
141-TCV VII(A) LP	638,749.	1,536,320.	1,536,320.
143-SEQUOIA CAP INDIA GROWTH	190,617.	574,500.	574,500.
146-SEQUOIA CAP U.S. GROWTH FD	1,171,675.	3,222,717.	3,222,717.
147-ADAGE CAPITAL PARNTERS	21,330,130.	34,592,189.	34,592,189.
148-DIVERSIFIED OFFSHORE	10,523,350.	11,072,638.	11,072,638.
151-CONATUS CAPITAL OVERSEAS	9,927,200.	10,941,600.	10,941,600.
152-STEEL PARTNERS OFFSHORE	168,602.	380.	380.
145-GMO MEAN REVERSION	14,959,052.	13,651,571.	13,651,571.
149-WOODBINE CAPITAL FUND	9,986,768.	10,337,472.	10,337,472.
150-FRONTPOINT OFFSHORE	9,273,810.	9,762,791.	9,762,791.
TOTALS	<u>986,350,632.</u>	<u>1,062,937,863.</u>	<u>1,062,937,863.</u>

ATTACHMENT 9FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
SALES COMMITMENT RECEIVABLE	61,586,218.	97,446,924.	97,446,924.
INTEREST RECEIVABLE	1,753,283.	1,887,132.	1,887,132.
DIVIDENDS RECEIVABLE	155,966.	164,099.	164,099.
TAX RECLAIM RECEIVABLE	27,525.	38,498.	38,498.
OTHER INVESTMENT INCOME RECEIVABLE	8,446.	6,024.	6,024.
DUE FROM DORIS DUKE FOUNDATION	2,232.	2,232.	2,232.
DUE FROM DORIS DUKE FOUNDATION FOR ISLAMIC ART COLLECTIBLES	24,034. 381,470.	24,034. 380,970.	24,034. 380,970.
TOTALS	<u>63,939,174.</u>	<u>99,949,913.</u>	<u>99,949,913.</u>

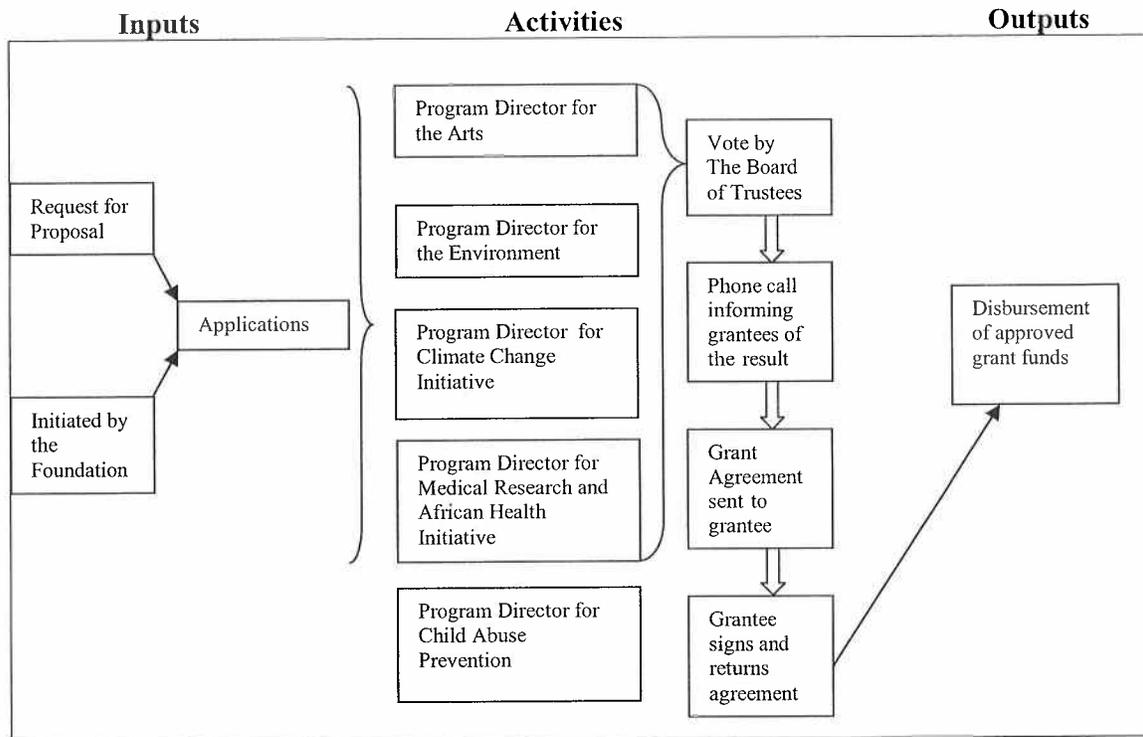
ATTACHMENT 10RM 990PF, PART II - OTHER LIABILITIES

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>
DUE TO DDMF	3,756,189.	4,185,206.
DUE TO DUKE FARMS FOUNDATION	156,960.	156,960.
DEFERRED FEDERAL & STATE EXCIS	3,448,481.	6,170,576.
PURCHASE COMMITMENTS PAYABLE	33,645,788.	89,844,560.
SECURITIES LENDING PAYABLE	3,366.	2,338.
TOTALS	<u>41,010,784.</u>	<u>100,359,640.</u>

ATTACHMENT 11FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
NET UNREALIZED GAIN ON SECURITIES	133,382,666.
CHANGE IN VALUE OF BENEFICIAL INTEREST IN TRUSTS HELD BY OTHERS	511,042.
TOTAL	<u>133,893,708.</u>

**Doris Duke Charitable Foundation
Grants Process
December 31, 2010**



The mission of the Doris Duke Charitable Foundation (DDCF) is to improve the quality of people's lives through grants supporting the performing arts, environmental conservation, medical research and prevention of child maltreatment, and through preservation of the cultural and environmental legacy of Doris Duke's properties.

Grant Development and Approval

Grants are either competitively awarded through Request for Proposal (RFP) processes or are initiated by the Foundation. Grants and proposed grant competitions are presented to the Board of Trustees at one of the four meetings that take place during the year. All grants must be approved by the Board of Trustees with the exception of the Program Fund, Cross-Program Fund, Trustee recommended grants, and grants selected through competitive, peer-reviewed program initiatives. In these cases, the Board approves a total amount for the program initiative or fund and delegates to DDCF's President Edward Henry the authority to approve grants. Authority for Program Fund (PF) and Cross-Program Fund grants is sought from the Board each November for the following year. PF and Cross-Program Fund grants must be for purposes that are in keeping with the mission of the Foundation; the amount of these grants is limited both on a per-grant basis (\$100,000 or less) and cumulative annual basis for each program (up to 5% of each Program's annual payout budget may be awarded as Program Fund grants). Additionally, the Board authorized the President to approve up to \$500,000 in Program Fund grants for the Climate Change Initiative and for the African Health Initiative (with individual grants totaling no more than \$100,000), with funding to come from each initiative's annual grants budgets. All Program Fund and Cross-Program Fund grants are developed by staff, undergo routine due diligence

review, and are approved by the President. Each Program Fund and Cross-Program Fund grant totaling \$50,000 or more is discussed at a Staff Program Review meeting prior to approval. Finally, in 2010, two Trustees recommended grants totaling \$98,060 and one Trustee recommended grants totaling \$49,030; the projects and organizations must be vetted by staff and approved by the Board Chair prior to grant award.

Edward Henry (President) is actively involved in the entire grants cycle. Prior to performing all the research on a potential grantee, the Program Director discusses the organization or proposed project with Mr. Henry. Based on this discussion, the research will begin or the project will be set aside.

Once a completed grant application is returned to DDCF, the Program Director and staff members review it to ensure that the organization meets DDCF requirements and that the program description is in line with DDCF's mission and program objectives. The application is also reviewed by the Grants Manager and Program Associate for Grants Administration to ensure that all the proper documentation has been received and the organization is a qualified not-for-profit. Each proposed grant is entered into GIFTS for Windows, the Foundation's grants management database.

Once the submitted application has been reviewed and approved, the Program Director compiles a docket for presentation to the Board of Directors that describes the potential grantee organization and its proposed use of funds. Prior to the Board meeting, the Program Director presents the information to senior management and program staff at a Program Review session and at a "practice" session for the Board meeting. During the meeting the senior staff critiques the written summary and the presentation, and the appropriate changes are made.

At the next Board meeting, the docket will be presented to the Board for their approval. The Board's decisions regarding proposed grants are documented in the Board of Director Minutes. After a grant has been approved by the board and the grantee has been identified, Grants Administration staff records the grant as "Approved" in GIFTS and the GIFTS system assigns a grant number. Grants Administration then sends a report detailing the grants approved to Finance and the Accounting Manager prepares a journal entry to record the liability.

Grant Award

Once the Board approves the grant, the appropriate DDCF staff member notifies the organization by telephone. The Program Associate for Grants Administration generates a draft grant agreement using the appropriate GIFTS template (grant agreement templates are stored in GIFTS and merged with the GIFTS grant data to create the grant agreement). The Program Director and Grants Manager review and refine the grant agreement until they are satisfied that it is complete. Once the Grants Manager has approved the grant agreement and award letter and verified that all grant documentation is in order, the agreement and award letter is forwarded to the President for signature.

After the President signs the award letter and the grant agreement, the award package is sent to the grantee organization. The grant agreement specifies the total funds awarded, payment schedule, use of the funds, performance and financial reporting requirements, and various other disclosures regarding DDCF's rights (for example, to publicly announce the grant). If the grantee organization agrees to the terms of the agreement an authorized representative of the organization will sign and return the agreement to the DDCF (two originals of the agreement are sent and the grantee organization retains one original for their records). When the fully executed grant agreement is received by the Foundation, the first grant payment is initiated by Grants Administration and forwarded to Finance for processing.

Grant Payment Process

Once the Grants Manager has determined that all requirements for a grant payment have been met, the grant payment process is initiated.

The Grants Assistant confirms that ACH instructions are still correct and updates the GIFTS record if necessary. Then, Grants Administration exports the grantee data from GIFTS to an Excel spreadsheet which is emailed to the Investment Accountant for upload to the Lawson Process Flow. Once the information is uploaded into Lawson and released (with links to the fully executed grant agreement & the payment authorization) an e-mail is sent to the applicable approvers, alerting them that an invoice requires approval in the Lawson system. Once the approvals have been made, an ACH file is generated via Lawson & transmitted to Bank of America via a secured transmission website. The transmission is then verified with the bank via a phone call to an ACH automated phone system. Once the payment has been sent, the grantee and appropriate program staff are alerted by email that the ACH has been executed.

Grant signing authority requirements:

Grant Payment Amount	Requirements	Signatories
between \$0 and \$9,999.99	Require any one signer listed	Peter Simmons Eileen Oberlander Edward Henry Deborah Close Jeffrey Heil Betsy Fader
between \$10,000 and \$99,999.99	Require any two signers listed	Peter Simmons Eileen Oberlander Ed Henry Deborah Close Jeffrey Heil Betsy Fader
Equal to or over \$100,000	Require two of the following individuals	Peter Simmons Ed Henry Eileen Oberlander

Grant Monitoring

Within each grant agreement the grantee agrees to provide DDCF with certain interim and final financial and program performance information. The time period for this submission varies from grant to grant. To ensure that the DDCF funds are being used in accordance with the grant agreement, the grantee is required to submit the following information:

- A narrative describing program accomplishments, challenges, and future plans
- An assessment of the project to date (have the original goals been achieved, were any program refinements necessary?)
- Copies of any literature, reports, or media coverage that was generated as a result of the grant
- A copy of the most recent audited financial statement
- A budget to actual comparison of use of the grant funds (indicating any budget modifications and explanations for budget variances)

- If a multi-year grant, a revised budget and budget narrative for the upcoming year (if warranted)
- The grantee is also required to notify DDCF of any changes to their board, senior staff, or tax-exempt status.

This information is required whether the grant period is one year or multi-year. If the grant is multi-year, the subsequent disbursements will not be made until this information has been received, reviewed, and approved by DDCF.

This information will be submitted to DDCF and reviewed by the Program Director and the Grants Manager to ensure that the grantee has been using DDCF's funds for the purpose outlined in their grant agreement. This includes determining if certain project milestones have been met, whether funds have been spent reasonably and within program guidelines, and whether the project has benefited the items/individuals targeted in the agreement. Additionally, the financial information is reviewed by the Grants Manager or Program Associate for Grants Management, and either the Program Director or Program Officer – and, as necessary, by a member of the Finance Department – to ensure that the grantee is not experiencing any financial difficulties.

Once this information has been evaluated and approved by DDCF, the payment request is prepared for multi-year grants or, for single year grants, the file will be closed.

Computer information systems

The Foundation uses GIFTS for Windows, a grants management database system purchased from MicroEdge, Inc., to track detailed information about each application for funding and each grant approved. All applications received are entered into the database and their status is tracked according to their progress through the review, approval or declination, and disbursement and reporting process. The database is also used to generate grant related documentation, including (but not limited to) grant award letters and grant agreements, payment request memoranda, and reporting review checklists. GIFTS also provides reports that enable the user to project the upcoming disbursements, determine when financial or other reporting information is required, track grant expiration, and track activities related to each grant.

Doris Duke Charitable Foundation
Form 990-PF Return of Private Foundation
FYE: 12/31/2010
Direct Charitable Activities
Attachment 13

The Doris Duke Charitable Foundation maintained expenditure responsibility for four grants to:

Grantees

Doris Duke Foundation for Islamic Arts

Duke Farms Foundation

Newport Restoration Foundation

The International Network for Cancer Treatment and Research, USA

The expenditure responsibility reports follow this Statement 13 cover sheet.

September 16, 2011



Mr. Peter Simmons
Chief Operating Officer
Doris Duke Foundation for Islamic Art
650 Fifth Avenue, 19th Floor
New York, New York 10019

DORIS DUKE
CHARITABLE FOUNDATION

Dear Mr. Simmons:

The Doris Duke Charitable Foundation has made grants to the Doris Duke Foundation for Islamic Art in 2010 totaling \$6,315,960 to be used for the Doris Duke Foundation for Islamic Art's general operating expenses (referred to collectively as the "Grant"). Because the Doris Duke Foundation for Islamic Art is a private foundation, rather than a publicly supported charity, this Grant is subject to the "expenditure responsibility" requirements contained in the Treasury regulations. Under these regulations, the Doris Duke Charitable Foundation is required to obtain certain written commitments from the Doris Duke Foundation for Islamic Art before making payment of the Grant funds. By signing this letter, you agree on behalf of the Doris Duke Foundation for Islamic Art to the following specific obligations with respect to this Grant:

- (1) To repay any portion of the amount granted as well as income earned thereon which is not used for the purposes of the Grant stated above;
- (2) From the time the Grant is made or any portion of the Grant is received until it is fully expended or otherwise terminated, to submit a full and complete annual narrative and financial reports and a final report upon completion of the grant period, attested by the responsible financial officer of your organization or a certified public accountant, within a reasonable period of time after the close of your annual accounting period on the manner in which the Grant and income earned thereon are spent, compliance with the terms of the Grant, what was accomplished by the expenditure of funds (including a description of the progress made in accomplishing the purposes of the Grant);
- (3) To report the Grant separately on your books of account and to charge expenditures made in furtherance of the Grant purposes against the Grant.
- (4) To maintain written records of receipts and expenditures adequate to enable the use of the Grant funds to be checked readily and to make your books, records and other information available for the Doris Duke Charitable Foundation's inspection at reasonable times, which we believe necessary to keep us fully apprised of the status or use of the Grant or income arising therefrom, including any information regarding the ultimate effect of the Grant, whether or not required under the terms of section 4945 of the Internal Revenue code of 1986, as amended (the "Code");

- (5) To keep these records of receipts and expenditures and copies of reports submitted to the Doris Duke Charitable Foundation for at least four years after completion of the use of the Grant funds; and
- (6) Not to use any of the Grant or income arising therefrom,
 - a) To carry on propaganda, or otherwise attempt to influence legislation (within the meaning of section 4945(d)(1) of the Code),
 - b) To influence the outcome of any specific public election, or to carry on, directly or indirectly, any voter registration drive (within the meaning of section 4945(d)(2) of the Code),
 - c) To make any grant which does not comply with the individual grant requirements of section 4945(d)(3) of the Code or the organization grant requirements of section 4945(d)(4) of the Code, or
 - d) To undertake any activity for any purpose other than one that is charitable, scientific, literary, educational or for the prevention of cruelty to animals, or as defined in section 170(c)(2)(B) of the Code.

In the event that you violate the terms of this letter agreement by using any portion of this Grant or any income thereon for purposes other than the purpose of the Grant as previously set forth in this letter, you agree that you will refund to the Doris Duke Charitable Foundation the full amount of the Grant and pay over to the Doris Duke Charitable Foundation any additional amount which may be necessary to effect a correction under section 4945 of the Code.

The foregoing conditions are intended to comply with obligations under United States law to make reasonable efforts and establish adequate procedures to see that grant funds are spent solely for the purposes for which they are granted, and to obtain full and complete records on how grant funds have been expended. Changes in United States laws, or in regulations interpreting them, may require the Doris Duke Charitable Foundation to ask that more detailed reports be submitted or that other steps be taken. The Doris Duke Charitable Foundation will promptly inform you of any such changes, and by signing this letter you indicate your agreement to provide such additional information and comply with such requests.

The Doris Duke Foundation for Islamic Art also agrees that no later than the end of its first taxable year after the taxable year in which it receives the Grant, it will make a qualifying distribution out of corpus, as defined in section 4942 of the Code, equal to the value of the Grant, and, within such time period, the Doris Duke Foundation for Islamic Art agrees to provide adequate records or other sufficient evidence to the Doris Duke Charitable Foundation to demonstrate that this distribution has been made. Such records or evidence will state that the qualifying distribution has been made and will specify (1) the names and addresses of the recipients of any such qualifying distribution and the

Mr. Peter Simmons
Page 3
September 16, 2011

amounts paid to each, (ii) the details concerning the payment of any operating expenses which are a part of such qualifying distribution and (iii) the details concerning any operating expenses paid during any of the preceding five years which the Doris Duke Foundation for Islamic Art elects pursuant to Treas. Reg. 53.4942(A)-3(c)(2)(iv) to treat as a current distribution of corpus in order to make such qualifying distribution. Such records or evidence will also state that the qualifying distribution would be treated as a distribution of corpus under section 4942 of the Code if the Doris Duke Foundation for Islamic Art were not an operating foundation.

If this letter and its attachment correctly set forth your understanding of the arrangements made regarding this Grant, please countersign the letter and return it to the Doris Duke Charitable Foundation.

Very truly yours,

The Doris Duke Charitable Foundation

By: Edward P. Henry
Edward P. Henry, President

Agreed to and accepted on behalf of the
Doris Duke Foundation for Islamic Art this 19th
day of September, 2011

By: Peter Simmons

Peter Simmons, Chief Operating Officer

September 19, 2011



Mr. Edward P. Henry
President
Doris Duke Charitable Foundation
650 Fifth Avenue, 19th Floor
New York, New York 10019

D O R I S D U K E
FOUNDATION FOR ISLAMIC ART

Dear Mr. Henry:

In 2010, the Doris Duke Charitable Foundation ("DDCF") made grants totaling \$6,315,960 to the Doris Duke Foundation for Islamic Art ("DDFIA"). By a letter dated September 16, 2011, I agreed on behalf of DDFIA to submit certain reports to DDCF for each year during which any grant funds remained unspent and a final report for the year in which all of the grant funds were spent. Since all of the grant funds were spent during 2010 the year in which they were granted, this is both a first and final report.

Name and address of grantee:
Doris Duke Foundation for Islamic Art
4055 Papu Circle
Honolulu, HI 96816

Purpose of Grants:

To be used for DDFIA's general operating expenses. Property owned by DDFIA is used for a charitable purpose since DDFIA facilitates the study and understanding of Middle Eastern Art and Culture.

Mr. Edward P. Henry
Page 2
September 19, 2011

The following table contains the date of payment of each part of the grant that was spent in 2010, and a description of how the grant was spent by DDFIA:

<u>Date of Payment</u>	<u>Amount of Grant</u>	<u>Purpose for which Grant was Used</u>
1/31/10	\$560,023	Employee Related Expenses; General Admin Expenses; Program Related Expenses; General Operating Expenses; Investment Expenses; Capital Expenditures.
2/28/10	\$258,196	"
3/31/10	\$695,949	"
4/30/10	\$200,937	"
5/31/10	\$222,037	"
6/30/10	\$874,083	"
7/31/10	\$388,909	"
8/31/10	\$200,938	"
9/30/10	\$946,071	"
10/31/10	\$312,227	"
11/30/10	\$263,459	"
12/31/10	\$1,393,131	"

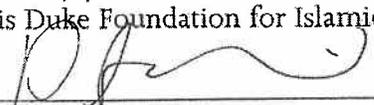
All of the grant funds have been spent for DDFIA's operating expenses, and no portion of the grant funds has been diverted from such purpose.

In addition, in the letter dated September 16, 2011 I represented that before the end of 2010, DDFIA would make a qualifying distribution out of corpus as defined in Section 4942 of the Internal Revenue Code, in the amount of \$6,315,960 and that I would provide DDCF with adequate records or other sufficient evidence to demonstrate that this distribution has been made.

As described above, all of the grant funds were spent for reasonable and necessary administration expenses to accomplish DDFIA's charitable purposes, which are qualifying distributions. Therefore, a qualifying distribution was made of the entire value of the grants in 2010.

Since DDFIA has otherwise made qualifying distributions equal to the amount of its minimum investment return, this distribution would be treated as a distribution out of corpus if DDFIA were not a private operating foundation.

Very truly yours,
Doris Duke Foundation for Islamic Art

By: 
Peter Simmons, Chief Operating Officer



September 16, 2011

Mr. Peter Simmons
Chief Operating Officer
Duke Farms Foundation
80 Route 206 South
Hillsborough, New Jersey 08844

D O R I S
D U K E

Dear Mr. Simmons:

The Doris Duke Charitable Foundation has made grants to Duke Farms Foundation in 2010 totaling \$7,195,686 to be used for Duke Farms Foundation's general operating expenses (referred to collectively as the "Grant"). Because Duke Farms Foundation is a private foundation, rather than a publicly supported charity, this Grant is subject to the "expenditure responsibility" requirements contained in the Treasury regulations. Under these regulations, the Doris Duke Charitable Foundation is required to obtain certain written commitments from Duke Farms Foundation before making payment of the Grant funds. By signing this letter, you agree on behalf of Duke Farms Foundation to the following specific obligations with respect to this Grant:

- (1) To repay any portion of the amount granted as well as income earned thereon which is not used for the purposes of the Grant stated above;
- (2) From the time the Grant is made or any portion of the Grant is received until it is fully expended or otherwise terminated, to submit a full and complete annual narrative and financial reports and a final report upon completion of the grant period, attested by the responsible financial officer of your organization or a certified public accountant, within a reasonable period of time after the close of your annual accounting period on the manner in which the Grant and income earned thereon are spent, compliance with the terms of the Grant, what was accomplished by the expenditure of funds (including a description of the progress made in accomplishing the purposes of the Grant);
- (3) To report the Grant separately on your books of account and to charge expenditures made in furtherance of the Grant purposes against the Grant.
- (4) To maintain written records of receipts and expenditures adequate to enable the use of the Grant funds to be checked readily and to make your books, records and other information available for the Doris Duke Charitable Foundation's inspection at reasonable times, which we believe necessary to keep us fully apprised of the status or use of the Grant or income arising therefrom, including any information regarding the ultimate effect of the Grant, whether or not required under the terms of section 4945 of the Internal Revenue code of 1986, as amended (the "Code");

- (5) To keep these records of receipts and expenditures and copies of reports submitted to the Doris Duke Charitable Foundation for at least four years after completion of the use of the Grant funds; and
- (6) Not to use any of the Grant or income arising therefrom,
 - a. To carry on propaganda, or otherwise attempt to influence legislation (within the meaning of section 4945(d)(1) of the Code),
 - b. To influence the outcome of any specific public election, or to carry on, directly or indirectly, any voter registration drive (within the meaning of section 4945(d)(2) of the Code),
 - c. To make any grant which does not comply with the individual grant requirements of section 4945(d)(3) of the Code or the organization grant requirements of section 4945(d)(4) of the Code, or
 - d. To undertake any activity for any purpose other than one that is charitable, scientific, literary, educational or for the prevention of cruelty to animals, or as defined in section 170(c)(2)(B) of the Code.

In the event that you violate the terms of this letter agreement by using any portion of this Grant or any income thereon for purposes other than the purpose of the Grant as previously set forth in this letter, you agree that you will refund to the Doris Duke Charitable Foundation the full amount of the Grant and pay over to the Doris Duke Charitable Foundation any additional amount which may be necessary to effect a correction under section 4945 of the Code.

The foregoing conditions are intended to comply with obligations under United States law to make reasonable efforts and establish adequate procedures to see that grant funds are spent solely for the purposes for which they are granted, and to obtain full and complete records on how grant funds have been expended. Changes in United States laws, or in regulations interpreting them, may require the Doris Duke Charitable Foundation to ask that more detailed reports be submitted or that other steps be taken. The Doris Duke Charitable Foundation will promptly inform you of any such changes, and by signing this letter you indicate your agreement to provide such additional information and comply with such requests.

Duke Farms Foundation also agrees that no later than the end of its first taxable year after the taxable year in which it receives the Grant, it will make a qualifying distribution out of corpus, as defined in section 4942 of the Code, equal to the value of the Grant, and, within such time period, Duke Farms Foundation agrees to provide adequate records or other sufficient evidence to the Doris Duke Charitable Foundation to demonstrate that this distribution has been made. Such records or evidence will state that the qualifying distribution has been made and will specify (1) the names and addresses of the recipients of any such qualifying distribution and the amounts paid to each, (ii) the details

Mr. Peter Simmons
Page 3
September 16, 2011

concerning the payment of any operating expenses which are a part of such qualifying distribution and (iii) the details concerning any operating expenses paid during any of the preceding five years which Duke Farms Foundation elects pursuant to Treas. Reg. 53.4942(A) 3(c)(2)(iv) to treat as a current distribution of corpus in order to make such qualifying distribution. Such records or evidence will also state that the qualifying distribution would be treated as a distribution of corpus under section 4942 of the Code if Duke Farms Foundation were not an operating foundation.

If this letter and its attachment correctly set forth your understanding of the arrangements made regarding this Grant, please countersign the letter and return it to the Doris Duke Charitable Foundation.

Very truly yours,
The Doris Duke Charitable Foundation

By: Edward P. Henry
Edward P. Henry, President

Agreed to and accepted on behalf of
Duke Farms Foundation this 15th
day of September, 2011

By: Peter Simmons
Peter Simmons, Chief Operating Officer

DUKE FARMS

80 Route 206 South Hillsborough, NJ 08844 tel: 908.722.3700 www.dukefarms.org
Owned and supported by the Duke Farms Foundation

September 19, 2011

Mr. Edward P. Henry
President
Doris Duke Charitable Foundation
650 Fifth Avenue, 19th Floor
New York, New York 10019

Dear Mr. Henry:

In 2010, the Doris Duke Charitable Foundation ("DDCF") made grants totaling \$7,195,686 to Duke Farms Foundation ("DFF"). By a letter dated September 16, 2011, I agreed on behalf of DFF to submit certain reports to DDCF for each year during which any grant funds remained unspent and a final report for the year in which all of the grant funds were spent. Since all of the grant funds were spent during 2010 the year in which they were granted, this is both a first and final report.

Name and address of grantee:
Duke Farms Foundation
80 Route 206 South
Hillsborough, NJ 08844

Purpose of Grants:

To be used for DFF's general operating expenses. Property owned by DFF is used for a charitable purpose since DFF is transitioning to become a regional center for environmental stewardship. DFF provides educational programs to visitors as well as serving as a critical habitat for protecting endangered species of all kinds, both flora and fauna.

The following table contains the date of payment of each part of the grant that was spent in 2010 and a description of how the grant was spent by DFF:

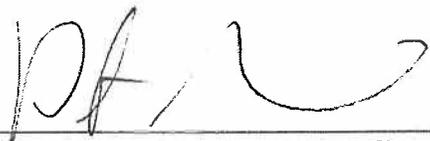
<u>Date of Payment</u>	<u>Amount of Grant</u>	<u>Purpose for which Grant was Used</u>
1/31/10	\$1,643,662	Employee Related Expenses; General Admin Expenses; Program Related Expenses; General Operating Expenses; Investment Expenses; Capital Expenditures.
2/28/10	(\$1,868,828)	"
3/31/10	\$2,144,140	"
4/30/10	(\$1,216,872)	"
5/31/10	\$2,123,659	"
6/30/10	(\$317,979)	"
7/31/10	\$538,493	"
8/31/10	\$1,392,339	"
9/30/10	\$585,281	"
10/31/10	\$244,873	"
11/30/10	\$604,943	"
12/31/10	\$1,321,975	"

All of the grant funds have been spent for DFF's operating expenses, and no portion of the grant funds has been diverted from such purpose.

In addition, in the letter dated September 16, 2011, I represented that before the end of 2010, DFF would make a qualifying distribution out of corpus as defined in Section 4942 of the Internal Revenue Code, in the amount of \$7,195,686 and that I would provide DDCF with adequate records or other sufficient evidence to demonstrate that this distribution has been made. As described above, all of the grant funds were spent for reasonable and necessary administration expenses to accomplish DFF's charitable purposes, which are qualifying distributions. Therefore, a qualifying distribution was made of the entire value of the grants in 2010.

Since DFF has otherwise made qualifying distributions equal to the amount of its minimum investment return, this distribution would be treated as a distribution out of corpus if DFF were not a private operating foundation.

Very truly yours,
Duke Farms Foundation

By: 
Peter Simmons, Chief Operating Officer



September 16, 2011

Mr. David Mathias
Chief Operating Officer
Newport Restoration Foundation
51 Touro Street
Newport, Rhode Island 02840

D O R I S D U K E
C H A R I T A B L E F O U N D A T I O N

Dear Mr. Mathias:

The Doris Duke Charitable Foundation has made grants to the Newport Restoration Foundation in 2010 totaling \$2,310,000 to be used for Rough Point's general operating expenses (referred to collectively as the "Grant"). Because the Newport Restoration Foundation is a private foundation, rather than a publicly supported charity, this Grant is subject to the "expenditure responsibility" requirements contained in the Treasury regulations. Under these regulations, the Doris Duke Charitable Foundation is required to obtain certain written commitments from the Newport Restoration Foundation before making payment of the Grant funds. By signing this letter, you agree on behalf of the Newport Restoration Foundation to the following specific obligations with respect to this Grant:

- (1) To repay any portion of the amount granted as well as income earned thereon which is not used for the purposes of the Grant stated above;
- (2) From the time the Grant is made or any portion of the Grant is received until it is fully expended or otherwise terminated, to submit a full and complete annual narrative and financial reports and a final report upon completion of the grant period, attested by the responsible financial officer of your organization or a certified public accountant, within a reasonable period of time after the close of your annual accounting period on the manner in which the Grant and income earned thereon are spent, compliance with the terms of the Grant, what was accomplished by the expenditure of funds (including a description of the progress made in accomplishing the purposes of the Grant);
- (3) To report the Grant separately on your books of account and to charge expenditures made in furtherance of the Grant purposes against the Grant.
- (4) To maintain written records of receipts and expenditures adequate to enable the use of the Grant funds to be checked readily and to make your books, records and other information available for the Doris Duke Charitable Foundation's inspection at reasonable times, which we believe necessary to keep us fully apprised of the status or use of the Grant or income arising there from, including any information regarding the ultimate effect of the Grant, whether or not required under the terms of section 4945 of the Internal Revenue code of 1986, as amended (the "Code");

Mr. David Mathias

Page 2

September 16, 2011

- (5) To keep these records of receipts and expenditures and copies of reports submitted to the Doris Duke Charitable Foundation for at least four years after completion of the use of the Grant funds; and
- (6) Not to use any of the Grant or income arising there from,
 - (a) To carry on propaganda, or otherwise attempt to influence legislation (within the meaning of section 4945(d)(1) of the Code),
 - (b) To influence the outcome of any specific public election, or to carry on, directly or indirectly, any voter registration drive (within the meaning of section 4945(d)(2) of the Code),
 - (c) To make any grant which does not comply with the individual grant requirements of section 4945(d)(3) of the Code or the organization grant requirements of section 4945(d)(4) of the Code, or
 - (d) To undertake any activity for any purpose other than one that is charitable, scientific, literary, educational or for the prevention of cruelty to animals, or as defined in section 170(c)(2)(B) of the Code.

In the event that you violate the terms of this letter agreement by using any portion of this Grant or any income thereon for purposes other than the purpose of the Grant as previously set forth in this letter, you agree that you will refund to the Doris Duke Charitable Foundation the full amount of the Grant and pay over to the Doris Duke Charitable Foundation any additional amount which may be necessary to effect a correction under section 4945 of the Code.

The foregoing conditions are intended to comply with obligations under United States law to make reasonable efforts and establish adequate procedures to see that grant funds are spent solely for the purposes for which they are granted, and to obtain full and complete records on how grant funds have been expended. Changes in United States laws, or in regulations interpreting them, may require the Doris Duke Charitable Foundation to ask that more detailed reports be submitted or that other steps be taken. The Doris Duke Charitable Foundation will promptly inform you of any such changes, and by signing this letter you indicate your agreement to provide such additional information and comply with such requests.

The Newport Restoration Foundation also agrees that no later than the end of its first taxable year after the taxable year in which it receives the Grant, it will make a qualifying distribution out of corpus, as defined in section 4942 of the Code, equal to the value of the Grant, and, within such time period, the Newport Restoration Foundation agrees to provide adequate records or other sufficient evidence to the Doris Duke Charitable Foundation to demonstrate that this distribution has been made. Such records or evidence will state that the qualifying distribution has been made and will specify (1) the names and addresses of the recipients of any such qualifying distribution and the amounts paid to each, (ii) the details concerning the payment of any operating expenses

Mr. David Mathias
Page 3
September 16, 2011

which are a part of such qualifying distribution and (iii) the details concerning any operating expenses paid during any of the preceding five years, which the Newport Restoration Foundation elects pursuant to Treas. Reg. 53.4942(A)-3(c)(2)(iv) to treat as a current distribution of corpus in order to make such qualifying distribution. Such records or evidence will also state that the qualifying distribution would be treated as a distribution of corpus under section 4942 of the Code if the Newport Restoration Foundation were not an operating foundation.

If this letter and its attachment correctly set forth your understanding of the arrangements made regarding this Grant, please countersign the letter and return it to the Doris Duke Charitable Foundation.

Very truly yours,

The Doris Duke Charitable Foundation

By: Edward P. Henry
Edward P. Henry, President

Agreed to and accepted on behalf of the
Newport Restoration Foundation this
day of September, 2011

17th

By: David Mathias
David Mathias, Chief Operating Officer

NEWPORT RESTORATION FOUNDATION

Founded by Doris Duke, 1968



51 TOURO STREET

NEWPORT, RHODE ISLAND 02840-2932

Telephone 401.849.7300

Facsimile 401.849.0125

www.newportrestoration.org

September 19, 2011

Mr. Edward P. Henry
President
Doris Duke Charitable Foundation
650 Fifth Avenue, 19th Floor
New York, New York 10019

Dear Mr. Henry:

In 2010, the Doris Duke Charitable Foundation ("DDCF") made grants totaling \$2,310,000 to the Newport Restoration Foundation ("NRF") in support of Rough Point. By a letter dated September 16, 2011, I agreed on behalf of NRF to submit certain reports to DDCF for each year during which any grant funds remained unspent and a final report for the year in which all of the grant funds were spent. This is a report covering the portion of the grant funds spent in 2010.

Name and address of grantee:

Newport Restoration Foundation
51 Touro Street
Newport, Rhode Island 02840

Purpose of Grants:

To be used for Rough Point's general operating expenses. The Rough Point Property owned by NRF is used for a charitable purpose since it is a historic house, which is open to the public.

The following table contains the date of payment of each grant, the amount of the grant, and a description of how the grant was spent by NRF:

<u>Date of Payment</u>	<u>Amount of Grant</u>	<u>Purpose for which Grant was Used</u>
1/04/10	\$537,500	Employee Related Expenses; General Operating Expenses; General Administrative Expenses and Capital Expenses
3/01/10	\$671,875	" "
6/07/10	\$671,875	" "
6/25/10	\$160,000	" "
9/07/10	\$268,750	" "

All of the grant funds have been spent for Rough Point's general operating expenses, and no portion of the grant funds has been diverted from such purpose.

Mr. Edward P. Henry

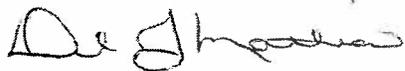
Page 2

September 19, 2011

In addition, in the letter dated September 16, 2011, I represented that before the end of 2011 NRF would make a qualifying distribution out of corpus as defined in Section 4942 of the Internal Revenue Code, in the amount of \$2,310,000 and that I would provide DDCF with adequate records or other sufficient evidence to demonstrate that this distribution has been made.

As described above, \$1,957,151 of the grant funds were spent for reasonable and necessary administration expenses to accomplish NRF's charitable purposes, which are qualifying distributions, and \$352,849 will be spent in 2011. Therefore, a qualifying distribution was made of \$1,957,151 of the grant funds in 2010. Since NRF has otherwise made qualifying distributions equal to the amount of its minimum investment return, this distribution would be treated as a distribution out of corpus if NRF were not a private operating foundation. NRF will make a qualifying distribution out of corpus of the balance of the grant funds in 2011.

Very truly yours,
Newport Restoration Foundation



By: David J. Mathias
Chief Operating Officer

Adrienne A. Fisher
Director of Grants Management
Doris Duke Charitable Foundation
650 Fifth Avenue, 19th Floor
New York, NY 10019

Washington, November 1, 2011

Re: Doris Duke Charitable Foundation Grant No. 2010129.

Dear Ms. Fisher:

In 2010, the Doris Duke Charitable Foundation (DDCF) made a grant to International Network for Cancer Treatment and Research, USA ("INCTR-USA") totaling \$100,000 (the "Grant").

By grant agreement dated November 14, 2010 (the "Grant Agreement"), INCTR-USA agreed to submit an expenditure responsibility report (as required by Treas. Reg. §53.4945-5(c)) to DDCF for each year during which any Grant funds remained unspent and a final report for the year in which all of the Grant funds were spent.

Name and address of grantee:

International Network for Cancer Treatment and Research, USA
2000 Massachusetts Avenue, NW, Suite 100
Washington, DC 20036

Purpose of Grant: To enhance the effectiveness of cancer registration in Africa

Use of Qualifying Distribution Grant funds by INCTR-USA:

This is a report for calendar year 2010. \$10,460 was spent toward the cancer registration in Africa project, as detailed below:

Registry contract	
Memorandum of Understanding - Malawy Cancer Registry	
Support for the salary of a cancer registrar and allowance for director	\$2400
Support for assistant cancer registrar (case follow up)	\$1000
8 records clerks (\$15 per month for the time spent on cancer registry)	\$1440
Payments to medical students/graduates (staging)	\$600
Driver's allowance (40 days/year – daily subsistence allowance: \$15)	\$600
Office supplies and consumables (including IT services)	\$600
Fuel	\$800
Office equipment (purchase or replacement (computer, printer etc)	\$1920
Vehicle servicing and repairs	\$1100
Grand Total	\$10,460

No portion of the grant funds has been diverted from the approved purpose of the Grant.

In addition, in the Grant Agreement, INCTR-USA represented that before the end of 2011, INCTR-USA would make a qualifying distribution out of corpus as defined in IRC §4942, equal to the value of the Grant, and that INCTR-USA would provide DDCF with adequate records or sufficient other evidence to demonstrate that this distribution has been made. As stated in such letter, the grant will be used to enhance the effectiveness of cancer registration in Africa. INCTR-USA is currently in the process of implementing the supported project. Within a reasonable period of time after the close of the 2011 calendar year INCTR-USA will provide another expenditure responsibility report.

Very truly yours,

By:



Aziza Shad, MD, President
International Network for Cancer Treatment
and Research, USA

Doris Duke Charitable Foundation
Form 990-PF - Return of Private Foundation
FYE: 12/31/2010
Attachment 14

Form 990-PF, Part VIII - List of Officers, Directors and Trustees

Name	Title	Hrs Worked	Comp	Employee Benefits	Expense Accounts
Edward P. Henry	President	28 hours per week	NONE	NONE	NONE
Peter Simmons	Chief Financial & Administrative Officer	10 hours per week	NONE	NONE	NONE
Claire Baralt	Communications Officer	32 hours per week	NONE	NONE	NONE
Elizabeth Fader	Chief Program Officer	26 hours per week	NONE	NONE	NONE
Nannerl O. Keohane	Trustee	172 hours per year	40,862	NONE	NONE
Anthony S. Fauci	Trustee	96 hours per year	NONE	NONE	NONE
Kathy Halbreich	Trustee	100 hours per year	75,646	NONE	NONE
Harry Demopoulos	Trustee	84 hours per year	100,863	NONE	NONE
Jide Zeitlin	Trustee	96 hours per year	NONE	NONE	NONE
James F. Gill	Trustee	112 hours per year	100,863	NONE	NONE
Anne Hawley	Trustee	112 hours per year	100,863	NONE	NONE
John H.T. Wilson	Trustee	70 hours per year	NONE	NONE	NONE
Peter A. Nadosy	Trustee	96 hours per year	NONE	NONE	NONE
William H. Schlesinger	Trustee	96 hours per year	100,863	NONE	NONE
John Zuccotti	Trustee	124 hours per year	100,863	NONE	NONE
Totals			<u>620,823</u>	<u>-</u>	<u>-</u>

All Board of Directors members and officers provide services to five related entities (Doris Duke Charitable Foundation, Doris Duke Management Foundation, Duke Farms Foundation, Doris Duke Foundation for Islamic Art, Doris Duke Foundation), and may be reached at the Doris Duke Charitable Foundation's corporate address at 650 Fifth Avenue, 19th Floor, NY, NY, 10019. See Attachment 9(a), Note (1) and Note (2) for further information.

See Attachment 14(a), Note 3 for a detailed breakdown of the officers' salary between the five foundations.

Doris Duke Charitable Foundation
Form 990-PF - Return of Private
Foundation
FYE: 12/31/2009
Attachment 14a

Notes:

(1) The officers are paid compensation by the Doris Duke Management Foundation (DDMF). The hours shown on the Form 990-PF are based on an allocation of time spent on matters related to the Doris Duke Charitable Foundation (DDCF) and are for informational purposes only. These officers provide services to other related entities (Doris Duke Foundation (DDF), Doris Duke Management Foundation (DDMF), Duke Farms Foundation (DFF), and Doris Duke Foundation for Islamic Art (DDFIA)) and in the aggregate, hours worked on matters related to these entities equal or exceed 40 hours a week. The allocation of compensation paid by the Doris Duke Management Foundation and allocated to other related entities is based on an annual survey and is shown in Note (3) below for informational purposes only. The salary allocation shown in Note (3) is included in the management fee shown on Line 23, Part I, Other Expenses.

(2) The trustees who receive compensation are paid by the Doris Duke Charitable Foundation, even though they provide services to each of the five foundations (DDCF, DDMF, DDF, DFF and DDFIA). The hours reported on Attachment 14 of the Form 990-PF represent an allocation of the trustees' time spent on matters related to DDCF including attendance at Board meetings, assorted committee meetings and various foundation-related events and discussions. These hour allocations are reported to comply with the Form 990-PF reporting requirement, and are for informational purposes only. Trustees have oversight responsibilities and perform multiple tasks across all five foundations; and thus, significant additional hours are reported on the DDF, DFF, DDMF and DDFIA tax returns.

Doris Duke Charitable Foundation		Form 990-PF - Return of Private Foundation							
FYE: 12/31/2010		Attachment 14a							
(3)									
		DDCF	DDMF	DDF	DDF	DDF	DDF	DDF	DDF
EDWARD HENRY									
ALLOCATION %	100%	69%	5%	15%	1%	10%			
HOURS	2080	1,435	104	312	21	208			
HRS PER WEEK	40	28	2	6	0	4			
SALARY	579,683	399,981	28,984	86,952	5,797	57,968			
BENEFITS	61,775	42,625	3,089	9,266	618	6,178			
ELIZABETH FADER									
ALLOCATION %	100%	65%	0%	5%	0%	30%			
HOURS	2080	1,352	-	104	-	624			
HRS PER WEEK	40	26	-	2	-	12			
SALARY	247,980	161,187	-	12,399	-	74,394			
BENEFITS	45,416	29,521	-	2,271	-	13,625			
PETER SIMMONS									
ALLOCATION %	100%	25%	33%	30%	2%	10%			
HOURS	2080	520	686	624	42	208			
HRS PER WEEK	40	10	13	12	1	4			
SALARY	238,627	59,657	78,747	71,588	4,773	23,863			
BENEFITS	59,397	14,849	19,601	17,819	1,188	5,940			
CLAIRE BARALT									
ALLOCATION %	100%	79%	7%	7%	1%	6%			
HOURS	2080	1,643	146	146	21	125			
HRS PER WEEK	40	32	3	3	0	2			
SALARY	91,587	72,354	6,411	6,411	916	5,495			
BENEFITS	31,080	24,553	2,176	2,176	311	1,865			

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALS

ATTACHMENT 15

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
NORTHERN TRUST COMPANY 50 S. LASALLA ST. CHICAGO, IL 60675	BANKING/INVESTMENTS	487,688.
CAMBRIDGE ASSOCIATES LLC 100 SUMMER STREET BOSTON, MA 02110	INVESTMENT FEES	291,502.
	TOTAL COMPENSATION	<u>779,190.</u>

DORIS DUKE CHARITABLE FOUNDATION
Form 990-PF Return of Private Foundation
FYE: 12/31/2010
achment 16

Form 990, Part I, Line 6(a) and Part IV Statement

DESCRIPTION	REALIZED GAINS	REALIZED (LOSSES)	NET REALIZED GAIN/(LOSS)
EQUITY INVESTMENTS			
58-WESTPORT ASSET MANAGEMENT	7,403,561	(2,855,592)	4,547,969
99-NTGI STRUCTURED SMALL CAP	244,919	(187,993)	56,926
98-NTGI EAFE ENHANCED FUND	12	(242)	(230)
132-BGI FRONTIER FUND	3,111,173	(3,806,833)	(695,660)
36-CAPITAL GUARDIAN GLOBAL E	3,304,131	(1,799,487)	1,504,644
57-WALTER SCOTT & PARTNERS	2,062,045	(82,149)	1,979,896
100-BRANDES INVESTMENT PTRS	144,285	(144,286)	(1)
TOTAL EQUITY INVESTMENTS	16,270,126	(8,876,582)	7,393,544
MARKETABLE ALTERNATIVE INVST			
41-FARALLON CAP INST. PTRS	4,885,259	-	4,885,259
103-OLD LANE CAYMAN HFF	308,912	-	308,912
35-BROOKSIDE CAP PARTNERS	5,839,140	-	5,839,140
52-PEQUOT ENDOWMENT FUND LP	5,654,879	-	5,654,879
3-CHILDREN'S INVESTMENT FND	3,225,901	-	3,225,901
80-OSPARIE WINGSPAN	-	(7,066,908)	(7,066,908)
87-PROSPECT HARBOR CR PTRS	284,632	-	284,632
112-GALLEON TECHNOLOGY FUND	134,275	-	134,275
114-STEEL PARTNERS OFFSHORE	587,251	(29,855)	557,396
152-STEEL PTNRS OFFSH (INTL)	54,944	(475)	54,469
115-STEEL PARTNERS JAPAN	-	(3,800,837)	(3,800,837)
124-HIGHLINE SELECT LIMITED	-	(728,118)	(728,118)
TOTAL MARKETABLE ALT INVSTMNTS	20,975,193	(11,626,193)	9,349,000
NON-MARKETABLE ALTERNATIVE AST			
43-HARBOUR VEST IPEP I LP	367,520	-	367,520
39-COMMONFUND CAP PE V LP	1,506,610	-	1,506,610
40-COMMONFUND CAP VP VI LP	1,147,040	-	1,147,040
65-BAIN CAPITAL FUND VIII LP	1,295,768	-	1,295,768
68-HEARTWOOD FORESTRY FUND V	402,283	-	402,283
70-PORTFOLIO ADVISORS	1,099,992	-	1,099,992
75-OAK HILL CAP PART. II	858,177	-	858,177
81-SEQUOIA CAP GROWTH FNDIII	739,784	(58,062)	681,722
82-SEQUOIA CAP CHINA I	369,531	(106,338)	263,193
88-BAY PARTNERS XI, LP	56,239	-	56,239
3-LYME FOREST FUND	120,000	-	120,000
92-PORTFOLIO ADVISORS PE IV	57,973	-	57,973
94-TA ASSOCIATES X LP	310,375	-	310,375

DORIS DUKE CHARITABLE FOUNDATION
Form 990-PF Return of Private Foundation
FYE: 12/31/2010
achment 16

Form 990, Part I, Line 6(a) and Part IV Statement

DESCRIPTION	REALIZED GAINS	REALIZED (LOSSES)	NET REALIZED GAIN/(LOSS)
95-BAIN CAPITAL FUND IX LP	205,689	(3,396,613)	(3,190,924)
101-SEQUOIA CAPITAL XII	920,516	-	920,516
102-TPG PARTNERS V	97,601	-	97,601
105-OAK INVEST PTNRS XII	161,430	-	161,430
106-SEQUOIA CAP INDIA GRW I	340,100	-	340,100
107-PERMIRA IV	1,249	(6,925)	(5,676)
108-ASIA ALTERNATIVES CAP PTN	334,383	-	334,383
117-GREENPARK INTL INVST III	75,137	(15,042)	60,095
118-INSIGHT VENTURE PTNRS VI	177,497	-	177,497
119-HARBOURVEST PTNRS 2007	24,150	-	24,150
125-OAK HILL CAP PTNR III	62,944	-	62,944
128-ASIA ALTRNTVE CAP PTR II	68,102	-	68,102
131-TPG PARTNERS VI	2,893	(252,059)	(249,166)
133-NORDIC CAPITAL FUND VII	19,566	(35,891)	(16,325)
136-RIVERSTONE/CARLYLE GBL	81,046	-	81,046
139-SANKATY CREDIT OPPOR IV	387,492	-	387,492
TOTAL NON MKTBL ALTER. ASSE	11,291,087	(3,870,930)	7,420,157
FIXED INCOME/MISC INVESTMENTS			
62-BLACK ROCK CORE BOND FUND	3,601,377	(2,427,017)	1,174,360
63-PIMCO COREPLUS BOND FUND	23,877,329	(21,016,829)	2,860,500
64-PIMCO REAL RETURN	5,930,477	(2,146,810)	3,783,667
144-PIMCO SHORT DURATION BOND	2,449,644	(812,788)	1,636,856
134-CLIFTON GROUP	13,203,377	(12,085,143)	1,118,234
130-MESIROW FINANCIAL	4,413,601	(5,199,353)	(785,752)
TOTAL FIXED INC./MISC INVESTS	53,475,805	(43,687,940)	9,787,865
TOTAL INVESTMENT MANAGERS	102,012,211	(68,061,645)	33,950,566
CASH AND OTHER			
1-INVESTMENT CASH	5,767	-	5,767
TOTAL CASH AND OTHER	5,767	-	5,767
Total Capital Gain reported on Line 7	102,017,978	(68,061,645)	33,956,333

Doris Duke Charitable Foundation
FYE: 12/31/2010
Direct Charitable Activities

	<u>2010</u>
2010 AHI Annual Meeting	17,089
2009 CRF Annual Meeting	333
2009 CSDA Panel Meeting	940
2010 Career Development Conference	35,088
2010 Clinical Research Fellows Meeting	81,467
2010 ICRA Meeting	13,699
2010 Scientific Advisory Committee	23,000
Total Direct Charitable Activities	<u><u>171,616</u></u>

Doris Duke Charitable Foundation
Form 990-PF
Part IX-A: Summary of Direct Charitable Activities
FYE: 12/31/2010

Environment Activities

Doris Duke was a lifelong environmentalist with a keen interest in conservation. In her will, she expressed her interest in "the preservation of wildlife, both flora and fauna" and in supporting "ecological endeavors." The Doris Duke Charitable Foundation Environment Program is committed to enable communities to protect and manage wildlife habitat and create efficient built environments. The Foundation supports environmental initiatives and partners with other tax-exempt organizations like The Nature Conservancy to protect public land.

The Environment Program strives to accomplish its mission through the following strategies:

- Accelerate wildlife habitat conservation in an era of climate change - Protect important wildlife habitat and help wildlife adapt to the impacts of climate change.
- Reduce impacts on the landscape from increased energy development and energy demand - Expedite the sensitive siting of energy infrastructure and reduce energy demand by increasing energy efficiency in the buildings sector.
- Encourage land stewardship and sustainability in the Tri-State area - Support local efforts to manage wildlife habitat and create efficient, healthy, and vibrant built and natural environments.
- Help build a clean-energy economy – Support the research and analysis needed to develop government policies to foster technological innovation in the energy sector and accelerate the emergence of tomorrow’s clean-energy technologies. Grants in this category are made through the Environment Program’s Climate Change Initiative, which will wind down by 2012.

Medical Research Activities

Doris Duke was a significant supporter of medical research, making contributions to hospitals and research centers throughout her life. In her will, she expressed her interest in supporting “medical research designed to effectuate cures of major diseases.”

The mission of the Medical Research Program is to support the prevention, treatment and cure of human disease. The Medical Research Program strives to accomplish its mission through the following strategies:

- Clinical Research

This strategy supports competitive award programs that build the clinical research career ladder and expand clinical research frontiers to advance the translation of biomedical discoveries into applications that improve human health.

- African Health Research

This strategy supports implementation research and builds research capacity to improve health and strengthen regional health systems in sub-Saharan Africa.

Child Abuse Prevention

Doris Duke took a special interest in the needs of children, supporting nearly 85 child welfare organizations during her life. Her support included contributions to orphanages, camps, mentor programs, little league teams, hospitals, and boys and girls clubs. In her will, Doris Duke expressed her interest in "the prevention of cruelty to children."

The mission of the Child Abuse Prevention Program is to protect children from abuse and neglect in order to promote their healthy development.

The program seeks to accomplish its mission by making grants that develop and infuse best prevention practices into normal, non-stigmatizing systems that routinely serve large numbers of families with young children (birth to age six), such as the early education and child care systems. The foundation supports prevention and early intervention efforts that educate, support, and/or assist families **before** an incident of abuse or neglect occurs.

The Arts

Doris Duke, in her will, expressed an interest in assisting "actors, dancers, singers, musicians and other artists of the entertainment world in fulfilling their ambitions and providing opportunities for the public presentation of their arts and talents." The Doris Duke Charitable Foundation supports this interest by focusing its support on contemporary dance, jazz and theatre artists, and the organizations that nurture, present and produce them.

The mission of the Arts Program is to support performing artists with the creation and public performance of their work. The Arts Program accomplishes this mission through the following strategies:

- **Artistic Creation & Distribution** – Through national competitive initiatives administered by intermediary organizations, the foundation supports commissioning, production and presentation of new work in each of its fields of interest. Typically these re-granting programs offer additional benefits to supported artists, including professional development, networking opportunities and participation in conferences and other meetings.
- **Organizational Transformation** – To complement its support for artistic creation and distribution, the Arts Program works to build strong organizations to serve performing artists. Through competitive initiatives administered by intermediary organizations, the foundation offers grants to support bold, innovative approaches to addressing current issues

affecting the performing arts: the impact of technology, loss of audiences and/ or changes in leadership.

- **National Sector Building** – Recognizing DDCF's role as a national foundation, the Arts Program supports activities that will build strong national performing arts fields. The Arts Program directly supports national organizations critical to the health of dance, jazz, presenting and theatre, as well as national projects that have the potential to improve the health of a given field.

The \$171,616 in direct charitable expenditures listed in Part IX-A represent amounts paid by the Doris Duke Charitable Foundation to support various meetings, conferences, seminars and other climate, conservation and/or medical research endeavors. Further information about each individual program listed in the attached schedule is available upon request.

DORIS DUKE CHARITABLE FOUNDATION

Form 990-PF Return of Private Foundation

FYE: 12/31/2010

Attachment 18

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>
PROGRAM GRANTS			\$ 60,679,952
NEWPORT RESTORATION FOUNDATION (NRF) FOR ROUGH POINT		GENERAL SUPPORT	\$ 2,310,000
DUKE FARMS FOUNDATION	RELATED ENTITY	GENERAL SUPPORT	\$ 7,195,686
DORIS DUKE FOUNDATION FOR ISLAMIC ART DONATIONS	RELATED ENTITY	GENERAL SUPPORT	\$ 6,315,960
			\$ 64,625
NON CASH PROPERTY (APPRAISED VALUE)			\$ 3,100
			<u>\$ 76,569,323</u>

PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

Recipient and/or Purpose	Tax Status	Beginning Balance		APPROVALS		Amount Paid		Approved for Future Payment	
		2010	2010	2010	2010	2010	2010	2010	2010
AFRICAN HEALTH									
Brigham & Women's Hospital Inc 75 Francis Street Boston, MA 02115	501(c)3	\$7,021,981	\$0	\$0	\$0	\$1,736,927	\$5,285,054		
<i>Strengthening and Studying Community-Based, Integrated Primary Health Care Systems in Rural Rwanda</i>									
\$8,000,000 2009									
Trustees of Columbia University in the City of New York New York, NY	501(c)3	\$12,830,401	\$0	\$0	\$0	\$3,146,665	\$9,683,736		
<i>Accelerating Millennium Development Goal Progress by Exchanging Health System Innovations between Tanzania and Ghana</i>									
\$14,671,500 2009									
Consortium of Universities for Global Health 3333 California St, Suite 285 San Francisco, CA 94143	501(c)3	\$0	\$5,000	\$0	\$0	\$5,000	\$0		
<i>Support for annual meeting</i>									
\$5,000 2010									
Global Health Council Inc 15 Railroad Row White River Junction, VT 05001	501(c)3	\$0	\$2,100	\$0	\$0	\$2,100	\$0		
<i>Membership</i>									
\$2,100 2010									
Health Alliance International 1107 NE 45th St., Suite 427 Seattle, WA 98105	501(c)3	\$9,289,107	\$0	\$0	\$0	\$1,445,329	\$7,843,778		
<i>Strengthening Integrated Primary Health Care and Workforce Training in Sofala Province, Mozambique</i>									
\$10,000,000 2009									

PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	APPROVALS 2010	Amended 2010	Amount Paid 2010	Approved for Future Payment 2010
1216 Fifth Avenue New York, NY 10029	501(c)3	\$0	\$50,000	\$0	\$50,000	\$0
<i>9th International Conference on Urban Health</i>						
\$50,000 2010						
Board of Trustees for the University of Alabama Birmingham, AL 35233	501(c)3	\$10,071,144	\$0	\$0	\$2,010,365	\$8,060,779
<i>Clinical Mentoring and Community Engagement to Improve Millennium Development Goals Health Outcomes in Lusaka Province of Zambia</i>						
\$11,100,000 2009						
Women Deliver Inc 588 Broadway Rm 503 New York, NY 10012-5244	501(c)3	\$0	\$25,000	\$0	\$25,000	\$0
<i>Support for a background paper on maternal health and equity for the Women Deliver 2010 Conference</i>						
\$25,000 2010						
Yale University Grant & Contract Administration 47 College Street, Suite 203 New Haven, CT 06520-8047	501(c)3	\$0	\$25,000	\$0	\$25,000	\$0
<i>Global Health Leadership Institute Conference</i>						
\$25,000 2010						
Total African Health		\$39,212,633	\$107,100	\$0	\$8,446,386	\$30,873,347
ARTS Aaron Davis Hall Inc 135th St & Convent Ave New York, NY 10031-0000	501(c)3	\$0	\$25,000	\$0	\$25,000	\$0
<i>Harlem Stage Double Time Challenge</i>						
\$25,000 2010						

PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

Recipient and/or Purpose	Tax Status	Beginning	APPROVALS	Amended	Amount	Approved for
		Balance 2010	2010	2010	Paid 2010	Future Payment 2010
Actors Fund of America 729 7th Ave New York, NY 10019-6831	501(c)3	\$0	\$160,000	\$0	\$93,070	\$66,930
<i>The Dancers' Health Insurance Resource Center</i>						
\$160,000 2010						
Appalshop, Inc. 91 Madison Avenue Whitesburg, KY 41858	501(c)3	\$0	\$152,150	\$0	\$98,150	\$54,000
<i>Bringing the Roadside / Thousand Kites platform to scale, engaging new and diverse theater audiences</i>						
\$152,150 2010						
Washington Drama Society Inc. 1101 6th Street SW Washington, DC 20024	501(c)3	\$0	\$148,143	\$0	\$148,143	\$0
<i>Support for a convening of the new play sector</i>						
\$148,143 2010						
Asian American-Pacific Islanders In Philanthropy 211 Sutter St Ste 600 San Francisco, CA 94108	501(c)3	\$0	\$2,500	\$0	\$2,500	\$0
<i>Membership</i>						
\$2,500 2010						
Association of Performing Arts Presenters, Inc. 1211 Connecticut Ave NW Washington, DC 20036	501(c)3	\$643,500	\$0	\$0	\$400,000	\$243,500
<i>Creative Campus Innovations Grant Program</i>						
\$2,000,000 2008						
Association of Performing Arts Presenters, Inc. 1211 Connecticut Ave NW Washington, DC 20036	501(c)3	\$310,000	\$0	\$0	\$310,000	\$0
<i>to provide core operating support grants to organizations selected to receive project re-grants in the 2010 funding round of the</i>						

PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

Recipient and/or Purpose	Tax Status	Beginning	APPROVALS	Amended	Amount	Approved for
		Balance 2010	2010	2010	Paid 2010	Future Payment 2010
<i>Creative Campus Innovations Program (Supplements DDCF Grant</i>						
\$310,000 2009	501(c)3	\$0	\$25,000	\$0	\$25,000	\$0
Association of Performing Arts Presenters, Inc.						
1211 Connecticut Ave NW Washington, DC 20036						
<i>Arts Presenting and the New Realities Forums</i>						
\$25,000 2010						
Foundation For Dance Promotion Inc						
27 W 120th St New York, NY 10027-6436	501(c)3	\$0	\$150,000	\$0	\$96,000	\$54,000
<i>Support for the merger of The Bill T. Jones/Arnie Zane Dance Company with Dance Theater Workshop as a model for creating new homes for dance in NYC</i>						
\$150,000 2010						
Chamber Music America						
305 Seventh Avenue New York, NY 10001	501(c)3	\$1,007,500	\$0	\$0	\$453,750	\$553,750
<i>Doris Duke Jazz Ensembles</i>						
\$2,215,000 2008						
Chamber Music America						
305 Seventh Avenue New York, NY 10001	501(c)3	\$120,000	\$0	\$0	\$120,000	\$0
<i>to provide core operating support grants to organizations selected to receive re-grants in the Doris Duke Jazz Ensembles Project .</i>						
\$180,000 2009						
DDCF Arts Program						
<i>Fund for National Projects</i>						
\$3,000,000 2008		\$1,924,350	(\$1,482,962)	\$0	\$0	\$441,388
Chamber Music America						
305 Seventh Avenue New York, NY 10001	501(c)3	\$0	\$25,000	\$0	\$25,000	\$0

PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

Recipient and/or Purpose	Tax Status	Beginning	APPROVALS	Amended	Amount	Approved for
		Balance 2010	2010	2010	Paid 2010	Future Payment 2010
<i>National Conversations with the jazz community</i>						
\$25,000	2010	\$63,000	\$0	\$0	\$63,000	\$0
Trustees of Columbia University in the City of New York New York, NY						
<i>Jazz Composers Orchestra Institute</i>						
\$110,000	2009	\$0	\$25,000	\$0	\$25,000	\$0
National Asian American Theatre Festival Inc 520 8th Ave Ste 308 New York, NY 10018						
<i>The Third National Asian American Theater Conference</i>						
\$25,000	2010	\$662,500	\$0	\$0	\$362,500	\$300,000
Creative Capital Foundation 65 Bleecker Street, 7th Floor New York, NY 10012						
<i>To provide re-grants and professional development programs for performing artists in contemporary dance, jazz, theater and live interdisciplinary art</i>						
\$1,200,000	2008	\$213,900	\$0	\$0	\$213,900	\$0
Creative Capital Foundation 65 Bleecker Street, 7th Floor New York, NY 10012						
<i>to provide core operating support grants to organizations receiving re-grants in the Multi-Arts Production Fund Program</i>						
\$427,800	2009	\$0	\$2,630,000	\$0	\$515,000	\$2,115,000
Creative Capital Foundation 65 Bleecker Street, 7th Floor New York, NY 10012						
<i>Support for Multi-Arts Production Fund</i>						
\$2,630,000	2010	\$80,000	\$0	\$0	\$80,000	\$0
Cleveland Modern Dance Association 13110 Shaker Sq Ste 106						

PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

Recipient and/or Purpose Cleveland, OH 44120-2381 <i>Building a network of new dance presenters</i>	Tax Status	Beginning Balance 2010	APPROVALS 2010	Amended 2010	Amount Paid 2010	Approved for	
						Future Payment 2010	
\$120,000	2009						
Dance USA							
1111 16th Street, NW, Suite 300 Washington, DC 20036 <i>Engaging Dance Audiences</i>		501(c)3	\$207,000	\$0	\$0	\$207,000	\$0
Dance USA							
1111 16th Street, NW, Suite 300 Washington, DC 20036 <i>to provide core operating support grants to organizations selected to receive re-grants in the Engaging Dance Audiences Program.</i>		501(c)3	\$127,875	\$0	\$127,875	\$127,875	\$0
\$255,750	2009						
Dance USA							
1111 16th Street, NW, Suite 300 Washington, DC 20036 <i>Support for the U.S. delegation to 2010 Internationale Tanzmesse</i>		501(c)3	\$0	\$20,000	\$0	\$20,000	\$0
\$20,000	2010						
Dance Works Inc							
246 W 38th St, FL 8 New York, NY 10018 <i>To analyze and strengthen the administration and infrastructure of contemporary dance in the United States</i>		501(c)3	\$0	\$60,000	\$0	\$35,000	\$25,000
\$60,000	2010						
Danspace Project Inc							
131 E 10th St New York, NY 10003 <i>Theory & Practice: New Curatorial Connections for 21st Century Movement Based Work</i>		501(c)3	\$0	\$200,000	\$0	\$134,144	\$65,856

PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	APPROVALS 2010	Amended 2010	Amount Paid 2010	Approved for
						Future Payment 2010
\$200,000 2010 Emc Arts Inc 127 W 122nd St New York, NY 10027-5502 <i>Innovation Lab for the Performing Arts</i>	501(c)3	\$0	\$1,600,000	\$0	\$1,000,000	\$600,000
127 W 122nd St New York, NY 10027-5502 Emc Arts Inc 127 W 122nd St New York, NY 10027-5502	501(c)3	\$0	\$115,207	\$0	\$115,207	\$0
<i>To support the New Pathways for the Arts, Program</i> \$115,207 2010	501(c)3	\$0	\$150,000	\$0	\$96,000	\$54,000
Fractured Atlas Productions Inc 248 W 35th St FL 10 New York, NY 10001 <i>To support the next phase of ATHENA Tix, an open source ticketing platform</i> \$150,000 2010	501(c)3	\$0	\$150,000	\$0	\$87,000	\$63,000
Future of Music Coalition Inc 1615 L Street Nw Washington, DC 20036-5610 <i>An Artist Income Stream analysis with a focus on how jazz musicians are faring compared to other genres</i> \$150,000 2010	501(c)3	\$0	\$40,000	\$0	\$40,000	\$0
Grantmakers in the Arts 4055 21st Ave W, Ste 100 Seattle, WA 98119-1247 <i>The GIA Online Communications Initiative</i> \$40,000 2010	501(c)3	\$0	\$150,000	\$0	\$96,000	\$54,000
Home for Contemporary Theatre and Art Ltd	501(c)3	\$0				

PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

Recipient and/or Purpose	Tax Status	Beginning Balance		APPROVALS		Amended		Amount Paid		Approved for Future Payment	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
<i>the expansion of HERE: On Demand, encouraging an ongoing dialogue between artists and audiences</i>											
145 Sixth Ave New York, NY 10013											
\$150,000	2010										
Jazz Arts Group Of Columbus											
939 N High St Columbus, OH 43201-2406	501(c)3	\$100,000		\$0		\$0		\$0		\$100,000	\$0
<i>Jazz Audiences Initiative</i>											
\$200,000	2009										
Joyce Theater Foundation Inc											
175 Eighth Avenue New York, NY 10011	501(c)3	\$0		\$65,000		\$0		\$0		\$65,000	\$0
<i>General operating support</i>											
\$65,000	2010										
Mid Atlantic Arts Foundation Inc											
201 North Charles St. Ste 401 Baltimore, MD 21201	501(c)3	\$375,000		\$0		\$0		\$0		\$375,000	\$0
<i>Support for the Jazz.NEXT re-granting program</i>											
\$1,000,000	2008										
Mid Atlantic Arts Foundation Inc											
201 North Charles St. Ste 401 Baltimore, MD 21201	501(c)3	\$105,400		\$0		\$0		\$0		\$105,400	\$0
<i>to provide core operating support grants to organizations selected to receive project re-grants the Jazz Next Program</i>											
\$210,800	2009										
Mid Atlantic Arts Foundation Inc											
201 North Charles St. Ste 401 Baltimore, MD 21201	501(c)3	\$0		\$71,725		\$0		\$0		\$71,725	\$0
<i>The French-American Jazz Exchange</i>											
\$71,725	2010										

PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	APPROVALS 2010	Amended 2010	Amount Paid 2010	Approved for
						Future Payment 2010
520 8th Ave Ste 301 National Alliance For Musical Theatre Inc New York, NY 10018-6507	501(c)3	\$0	\$25,000	\$0	\$25,000	\$0
<i>Strategic planning and capacity assessment</i>						
\$25,000 2010						
National Association of Latino Arts and Culture 1204 Buena Vista St. San Antonio, TX 78207	501(c)3	\$0	\$25,000	\$0	\$25,000	\$0
<i>National Conversations on Leadership and Transition, Organizational Development and Aesthetics</i>						
\$25,000 2010						
National Performance Network Inc 866 Camp St New Orleans, LA 70130	501(c)3	\$1,556,242	\$0	\$0	\$807,322	\$748,920
<i>Creation Fund; Performance Residency Program, Community Fund and Freight Fund; and the International Strategic Partnerships Program</i>						
\$3,527,186 2008						
National Performance Network Inc 866 Camp St New Orleans, LA 70130	501(c)3	\$0	\$25,000	\$0	\$25,000	\$0
<i>Survey to assess the impact of the economic recession on NPN members</i>						
\$25,000 2010						
National Performance Network Inc 866 Camp St New Orleans, LA 70130	501(c)3	\$0	\$15,000	\$0	\$15,000	\$0
<i>Program Profitability Model and Scenario Planning Analyses, with the goal of strengthening NPN's fiscal health</i>						
\$15,000 2010						
National Public Radio Inc 635 Massachusetts Ave NW	501(c)3	\$0	\$151,400	\$0	\$97,400	\$54,000

PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

Recipient and/or Purpose Washington, DC 20001-3753 <i>Technological innovations to forward jazz appreciation, education, and innovation</i>	Tax Status	Beginning	APPROVALS	Amended	Amount	Approved for
		Balance 2010	2010	2010	Paid 2010	Future Payment 2010
\$151,400	2010					
New England Foundation for the Arts 145 Tremont St Fl 7 Boston, MA 02111-1214 <i>National Dance Project</i>	501(c)3	\$0	\$3,330,000	\$0	\$1,660,000	\$1,670,000
\$3,330,000	2010					
New Professional Theatre Inc <i>General Support</i>	501(c)3	\$0	\$8,060	\$0	\$8,060	\$0
\$8,060	2010					
New York Public Library, Astor, Lenox and Tilden Foundations 5th Ave and 42nd St New York, NY 10018 <i>provide improved digital access to the NYPL's audio-visual dance collections</i>	501(c)3	\$0	\$198,612	\$0	\$168,000	\$30,612
\$198,612	2010					
Newark Public Radio Inc 54 Park Place Newark, NJ 07102 <i>Support for programming featuring New Jazz Works on the radio series JazzSet with Dee Dee Bridgewater</i>	501(c)3	\$0	\$50,000	\$0	\$50,000	\$0
\$50,000	2010					
Nonprofit Finance Fund 70 West 36th Street, 11th Floor New York, NY 10018 <i>Leadership Arts Organizations Initiative</i>	501(c)3	\$4,552,078	\$0	\$0	\$1,962,078	\$2,590,000
\$15,125,000	2007					
On The Boards PO Box 19515	501(c)3	\$0	\$200,000	\$0	\$109,700	\$90,300

PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

Recipient and/or Purpose Seattle, WA 98109	Tax Status	Beginning Balance		APPROVALS		Amended		Amount Paid		Approved for Future Payment	
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
<i>The Presenting Online Partnership Program (POPP) pilot project</i>		\$200,000	2010								
Pangea World Theater 711 W Lake St Ste 102 Minneapolis, MN 55408-3357	501(c)3	\$0		\$75,000		\$0		\$30,180		\$44,820	
<i>Work with national performance arts networks to develop the National Directing and Ensemble Creation Institute</i>											
		\$75,000	2010								
Playwrights Horizons Inc. 416 West 42nd Street New York, NY 10036	501(c)3	\$0		\$40,000		\$0		\$40,000		\$0	
<i>General Support</i>											
		\$40,000	2010								
The Pop Tech Institute 21 Elm St, PO Box 1405 Camden, ME 04843	501(c)3	\$0		\$50,000		\$0		\$50,000		\$0	
<i>The Pop Tech Social Innovation Fellows Program</i>											
		\$50,000	2010								
New York Shakespeare Festival 425 Lafayette Street New York, NY 10003	501(c)3	\$150,000		\$0		\$0		\$150,000		\$0	
<i>Leading National Theatres Program</i>											
		\$700,000	2004								
Studio Museum In Harlem Inc 144 W 125th St New York, NY 10027	501(c)3	\$0		\$25,000		\$0		\$25,000		\$0	
<i>Support for education programs and events that feature performing arts.</i>											
		\$25,000	2010								
Teachers College Columbia University Box 306 , 525 West 120th Street	501(c)3	\$0		\$36,280		\$0		\$36,280		\$0	

PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

Recipient and/or Purpose New York, NY 10027-6696	Tax Status	Beginning	APPROVALS	Amended	Amount	Approved for
		Balance 2010	2010	2010	Paid 2010	Future Payment 2010
<i>Design and printing of a final report for Still Kicking: a study of aging professional performing artists</i>						
\$36,280	2010					
Tectonic Theater Project Inc						
520 8th Ave #313	501(c)3	\$0	\$45,000	\$0	\$45,000	\$0
New York, NY 10018						
<i>The Laramie Project Residency</i>						
\$45,000	2010					
Theatre Bay Area						
870 Market St Ste 375	501(c)3	\$0	\$176,000	\$0	\$176,000	\$0
San Francisco, CA 94102-3009						
<i>Support for a national survey measuring intrinsic impact</i>						
\$176,000	2010					
Theatre Communications Group Inc.						
520 8th Avenue, 24th floor	501(c)3	\$1,250,000	\$0	\$0	\$1,250,000	\$0
New York, NY 10018-4156						
<i>New Generations Program</i>						
\$2,500,000	2009					
Theatre Communications Group Inc.						
520 8th Avenue, 24th floor	501(c)3	\$357,661	\$0	\$0	\$357,661	\$0
New York, NY 10018-4156						
<i>to provide core operating support grants to organizations selected to receive project re-grants in the 2009 - 2011 funding rounds of the New Generations Program</i>						
\$711,746	2009					
Theatre Communications Group Inc.						
520 8th Avenue, 24th floor	501(c)3	\$0	\$25,000	\$0	\$25,000	\$0
New York, NY 10018-4156						
<i>Field Conversations: Revisiting the Artistic Home</i>						
\$25,000	2010					

PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

Recipient and/or Purpose	Tax Status	Beginning	APPROVALS	Amended	Amount	Approved for
		Balance 2010	2010	2010	Paid 2010	Future Payment 2010
University Musical Society 881 North University Ave Ann Arbor, MI 48109 <i>The Virtual Lobby: Connecting Artists and Audiences in New Spaces, Online and Off</i>	501(c)3	\$0	\$151,900	\$0	\$97,900	\$54,000
Wesleyan University Middletown, CT 06459 <i>Continuation of Feet to the Fire: Exploring Global Climate Change from Science to Art</i>	501(c)3	\$0	\$136,585	\$0	\$88,328	\$48,257
Verba Buena Center for the Arts 701 Mission St San Francisco, CA 94103-3138 <i>YBCA: CONNECT, an immersive visitor experience innovation</i>	501(c)3	\$0	\$152,300	\$0	\$98,300	\$54,000
Youth Speaks Inc 290 Divison St Ste 302 San Francisco, CA 94103-0000 <i>The LIFE Branding Initiative</i>	501(c)3	\$50,000	\$0	\$0	\$50,000	\$0
Total Arts		\$13,856,006	\$9,422,900	\$0	\$13,203,573	\$10,075,333

CHILD ABUSE PREVENTION

Common Ground Community Housing Development Fund Corporation Inc 505 Eighth Ave New York, NY 10018 <i>To support the Brownsville Partnership's work supporting families in maintaining their housing, caring for their children and being good neighbors</i>	501(c)3	\$0	\$25,000	\$0	\$25,000	\$0
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PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	APPROVALS 2010	Amended 2010	Amount Paid 2010	Approved for
						Future Payment 2010
\$25,000 2010 National Foundation for the Centers for Disease Control & Prevention 55 Park Pl Ste 400 Atlanta, GA 30303 <i>Building state-based public health leadership to prevent child maltreatment</i>		\$500,000	\$0	\$0	\$250,000	\$250,000
\$1,226,179 2008 National Foundation for the Centers for Disease Control & Prevention 55 Park Pl Ste 400 Atlanta, GA 30303 <i>Support for launch of Triple P (Positive Parenting Program)</i>	501(c)3	\$0	\$1,495,000	\$0	\$745,000	\$750,000
\$1,495,000 2010 Center for the Study of Social Policy 1575 Eye St NW, Ste 500 Washington, DC 20005 <i>Quality Improvement Center (QIC) on Early Childhood (formerly National QIC on Prevention of Child Abuse and Neglect of Infant and Young Children).</i>	501(c)3	\$89,351	\$0	\$0	\$89,351	\$0
\$289,351 2008 Center for the Study of Social Policy 1575 Eye St NW, Ste 500 Washington, DC 20005 <i>Strengthening Families National Network</i>	501(c)3	\$0	\$2,168,122	\$0	\$1,577,149	\$590,973
\$2,168,122 2010 Chapin Hall Center For Children 1313 E 60th St Chicago, IL 60637-2830 <i>Doris Duke Fellowships for the Prevention of Child Abuse and Neglect</i>	501(c)3	\$1,500,000	\$0	\$897,791	\$500,000	\$1,897,791

PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	APPROVALS 2010	Amended 2010	Amount Paid 2010	Approved for
						Future Payment 2010
\$2,397,791 2009 Erikson Institute 451 N LaSalle St Chicago, IL 60654 <i>To expand the work of The Fussy Baby Network.</i>	501(c)3	\$784,812	\$0	\$0	\$450,000	\$334,812
\$1,384,812 2009 Every Child Succeeds 3333 Burnet Ave ML 3005 Cincinnati, OH 45229 <i>Planning and convening the National Summit on Quality in Home Visiting Program</i>	501(c)3	\$0	\$25,000	\$0	\$25,000	\$0
\$25,000 2010 Friends of Children Trust Fund Inc 55 Court St Fl 4 Boston, MA 02108-2104 <i>Early Childhood Initiative - Phase 2</i>	501(c)3	\$298,000	\$0	\$0	\$298,000	\$0
\$1,698,000 2008 Friends of the Alaska Childrens Trust PO Box 92115 Anchorage, AK 99509 <i>Implementation of the Alaska Children's Trust's organizational transition plan</i>	501(c)3	\$0	\$50,000	\$0	\$50,000	\$0
\$50,000 2010 Georgia State University Research Foundation Inc Po Box 3999 Atlanta, GA 30302-3999 <i>SafeCare Training and Resource Center</i>	501(c)3	\$293,416	\$0	\$0	\$293,416	\$0
\$1,321,403 2007 National Center on Shaken Baby Syndrome 1433 N Hwy 89, Ste 110	501(c)3	\$0	\$367,000	\$0	\$280,000	\$87,000

PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	APPROVALS 2010	Amended 2010	Amount Paid 2010	Approved for
						Future Payment 2010
Farmington, UT 84025 <i>Phase III of the Period of PURPLE Crying Program</i>						
\$367,000	2010					
Parents Anonymous Inc 675 W Foothill Blvd Ste 220 Claremont, CA 91711-3475 <i>Operate a national parent helpline prevent child abuse and neglect.</i>						
\$80,000	2010					
The Pew Charitable Trusts 2005 Market St Ste 1700 Philadelphia, PA 19103-7017 <i>Home Visiting Research Initiative</i>						
\$1,885,962	2008					
Prevent Child Abuse America 228 S Wabash Ave fl 10 Chicago, IL 60604 <i>Support for a national public education campaign to raise public awareness about the prevention of child maltreatment</i>						
\$494,032	2009					
Prevent Child Abuse-New Jersey Chapter Inc 103 Church St Ste 210 New Brunswick, NJ 08901 <i>Expand and enhance statewide training on prevention of child abuse</i>						
\$25,000	2010					
Providence House Inc 2037 W 32nd St Cleveland, OH 44113 <i>Examination of the long term impact of crisis nursery services on at-risk children and families</i>						
\$75,000	2010					

PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

Recipient and/or Purpose	Tax Status	Beginning Balance	APPROVALS	Amended	Amount Paid	Approved for Future Payment
		2010	2010	2010	2010	2010
Third Sector New England Inc 89 South St Ste 700 Boston, MA 02111-2679 <i>Early Childhood Funders' Collaborative membership</i>	501(c)3	\$0	\$4,000	\$0	\$4,000	\$0
United Way Worldwide 701 N Fairfax St Alexandria, VA 22314 <i>Child abuse prevention and family strengthening</i>	501(c)3	\$335,585	\$0	\$0	\$335,585	\$0
University of North Carolina at Chapel Hill Chapel Hill, NC 27599 <i>Disseminate Findings and Develop Recommendations from the Longitudinal Study of Child Abuse and Neglect</i>	501(c)3	\$0	\$276,000	\$0	\$150,000	\$126,000
University of Wisconsin Foundation 1848 University Ave, PO Box 8860 Madison, WI 53708-8860 <i>Improving Child Neglect Prevention through Enhanced Measurement and Assessment Strategies</i>	501(c)3	\$174,049	\$0	\$0	\$174,049	\$0
Urban Institute 2100 M Street NW Washington, DC 20037 <i>Preventing Child Abuse and Neglect by Linking Depressed Mothers to Effective Services</i>	501(c)3	\$150,000	\$0	\$0	\$150,000	\$0
Zero to Three: National Center for Infants, Toddlers and Families 1255 23rd St NW Ste 350	501(c)3	\$778,737	\$0	\$0	\$550,000	\$228,737

PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

Recipient and/or Purpose Washington, DC 20037 <i>Support for the "Promoting Responsive Relationships" project</i> \$1,578,737 2009	Tax Status	Beginning	APPROVALS	Amended	Amount	Approved for
		Balance 2010	2010	2010	Paid 2010	Future Payment 2010
CLIMATE CHANGE						
Carnegie Mellon University 5000 Forbes Avenue Pittsburgh, PA 15213 <i>Facilitate the large-scale adoption of variable and intermittent sources of renewable electricity</i> \$800,000 2009	501(c)3	\$800,000	\$0	\$0	\$600,000	\$200,000
Center For Neighborhood Technology 2125 W North Ave Chicago, IL 60647 <i>to support the development and pilot of an online tool for homeowners to assess energy efficiency upgrades</i> \$275,000 2010	501(c)3	\$0	\$275,000	\$0	\$225,000	\$50,000
Conservation Services Grp 40 Washington St Westborough, MA 01581 <i>Establishment and pilot of an energy efficiency category in Multiple Listing Services in New York State</i> \$348,000 2010	501(c)3	\$0	\$348,000	\$0	\$275,000	\$73,000
Consultative Group on Biological Diversity Presidio Building 1016, PO Box 29361 San Francisco, CA 94129-0361 <i>Membership in the Energy and Climate workgroup</i> \$10,000 2010	501(c)3	\$0	\$10,000	\$0	\$10,000	\$0
Environmental And Energy Study Institute 1112 16th St NW, Ste 300	501(c)3	\$0	\$225,000	\$0	\$175,000	\$50,000
Total Child Abuse Prevention		\$5,733,944	\$4,590,122	\$897,791	\$6,670,582	\$4,551,275

PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

Recipient and/or Purpose Washington, DC 20036 <i>to support the design and implementation of an energy efficiency loan program through rural electric cooperatives in South Carolina</i>	Tax Status	Beginning	APPROVALS	Amended	Amount	Approved for
		Balance 2010	2010	2010	Paid 2010	Future Payment 2010
\$225,000 2010 Environmental Defense Fund Incorporated 257 Park Ave S, FL 16 New York, NY 10010 <i>to support the design and testing of new standards for measuring the savings from energy improvements through retrofits to attract private capital investment</i>	501(c)3	\$0	\$350,000	\$0	\$280,000	\$70,000
\$350,000 2010 President and Fellows of Harvard College Boston, MA <i>Energy Technology Innovation for Meeting the Climate-Change Challenge: Planning for the Effective Use of Increased Resources</i>	501(c)3	\$378,000	\$0	\$0	\$378,000	\$0
\$1,460,000 2007 Institute For International Economics 1750 Massachusetts Ave NW Washington, DC 20036-1903 <i>Analysis of the potential for the G-20 to assume a leadership role in reaching an international climate agreement</i>	501(c)3	\$0	\$100,000	\$0	\$100,000	\$0
\$100,000 2010 National Housing Trust 1101 30th St, NW, Ste 400 Washington, DC 20007 <i>Design and pilot of financing approach that combines multiple funding sources for the retrofit of multifamily affordable housing</i>	501(c)3	\$0	\$300,000	\$0	\$230,000	\$70,000
\$300,000 2010 Natural Resources Defense Council Inc	501(c)3	\$0	\$600,000	\$0	\$450,000	\$150,000

PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	APPROVALS 2010	Amended 2010	Amount Paid 2010	Approved for
						Future Payment 2010
New York, NY 10011 <i>Research and analysis to scale energy efficiency retrofits in New York City and beyond</i>						
New Buildings Institute Inc 142 E Jewett Blvd White Salmon, WA 98672 <i>Design of strategies and tools to achieve deep energy savings through retrofits in small to mid-size commercial buildings</i>	501(c)3	\$0	\$550,000	\$0	\$400,000	\$150,000
Pecan Street Project Inc West Pickle Research Bldg, 3925 W Braker Ln Austin, TX 78759 <i>to conduct a study to document economic benefits and energy savings of energy efficiency retrofits of homes in Austin, Texas</i>	501(c)3	\$0	\$350,000	\$0	\$280,000	\$70,000
Stewards of Affordable Housing for the Future 555 11th St, NW, Ste 525 Washington, DC 20004 <i>Design of energy management systems that elevate the focus on energy efficiency for three large affordable housing providers in New York City</i>	501(c)3	\$0	\$135,269	\$0	\$100,000	\$35,269
Regeants of the University of California <i>Research and design of whole building retrofit approaches for the multi-tenant light commercial buildings</i>	501(c)3	\$0	\$350,000	\$0	\$0	\$350,000
Vermont Energy Investment Corp 255 S Champlain St, Ste 7 Burlington, VT 05401 <i>Design and testing of models for integrating energy efficiency with</i>	501(c)3	\$0	\$350,000	\$0	\$280,000	\$70,000

PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

Recipient and/or Purpose <i>rehabilitation projects for affordable housing in Vermont</i>	Tax Status	Beginning	APPROVALS	Amended	Amount	Approved for
		Balance 2010	2010	2010	Paid 2010	Future Payment 2010
World Resources Institute 10 G Street NE Washington, DC 20002	501(c)3	\$350,000	\$0	\$0	\$350,000	\$0
<i>To support research and analysis on U.S. climate policy design</i>						
		\$750,000	2009			
ENVIRONMENT						
Americas Wildlife Association For Resource Education AWARE	501(c)3	\$600,000	\$0	\$0	\$200,000	\$400,000
444 North Capitol Street NW, Suite 725 Washington, DC 20001						
<i>Improving State Wildlife Action Plan implementation</i>						
		\$800,000	2009			
City Parks Foundation	501(c)3	\$0	\$97,100	\$0	\$97,100	\$0
830 5th Ave New York, NY 10065-7001						
<i>Planning for a New York City Conservancy for Natural Areas</i>						
		\$97,100	2010			
Trustees of Columbia University in the City of New York	501(c)3	\$0	\$99,882	\$0	\$99,882	\$0
New York, NY						
<i>Sustainable Urban Agriculture: Confirming Viable Scenarios for Production, a project of the Urban Design Lab of the Earth Institute</i>						
		\$99,882	2010			
Conservation Resources Inc.	501(c)3	\$150,000	\$0	\$0	\$150,000	\$0
100 North Rd, Ste 2, PO Box 594 Chester, NJ 07930						
<i>Provide continued funding for the Raritan Piedmont Wildlife Habitat Partnership</i>						
		\$99,882	2010			
Total Climate Change		\$1,528,000	\$3,943,269	\$0	\$4,133,000	\$1,338,269

PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

Recipient and/or Purpose	Tax Status	Beginning Balance		APPROVALS		Amended		Amount Paid		Approved for
		2010	2010	2010	2010	2010	2010	2010	Future Payment	
\$300,000 2009 Consultative Group on Biological Diversity Presidio Building 1016, PO Box 29361 San Francisco, CA 94129-0361 <i>Membership</i>	501(c)3	\$0	\$25,000	\$0	\$25,000	\$0	\$25,000	\$0	\$0	
Council On The Environment Inc 51 Chambers St Rm 228 New York, NY 10007 <i>GrowNYC's Greenmarket Farmland Retention Program</i>	501(c)3	\$0	\$100,000	\$0	\$100,000	\$0	\$100,000	\$0	\$0	
\$100,000 2010 Defenders of Wildlife 1130 17th St NW Washington, DC 20036-4604 <i>Promoting State Wildlife Actions Plans to address the impacts of global warming and develop a national network of conservation lands</i>	501(c)3	\$900,000	\$0	\$0	\$300,000	\$0	\$600,000	\$600,000	\$0	
\$1,200,001 2009 Defenders of Wildlife 1130 17th St NW Washington, DC 20036-4604 <i>Planning grant to prepare a comprehensive proposal to ensure that wildlife conservation has a strong voice in the development of national policy for renewable energy</i>	501(c)3	\$0	\$9,000	\$0	\$9,000	\$0	\$9,000	\$9,000	\$0	
\$9,000 2010 Defenders of Wildlife 1130 17th St NW Washington, DC 20036-4604 <i>To develop and inform a national policy to expedite the sensitive siting of renewable energy resources</i>	501(c)3	\$0	\$3,074,269	\$0	\$1,260,683	\$0	\$1,813,586	\$1,813,586	\$0	
\$3,074,269 2010 Design Trust for Public Space	501(c)3	\$0	\$90,000	\$0	\$90,000	\$0	\$90,000	\$90,000	\$0	

PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

Recipient and/or Purpose <i>success of the accreditation program</i>	Tax Status	Beginning Balance		APPROVALS		Amount Paid		Approved for Future Payment	
		2010	2010	2010	2010	2010	2010	2010	2010
\$1,000,000 2009									
National Wildlife Federation 11100 Wildlife Center Drive Reston, VA 20190	501(c)3	\$900,281	\$0	\$0	\$0	\$300,000	\$600,281		
<i>Protect wildlife and wildlife habitats from the combined effects of global warming and habitat destruction and degradation</i>									
\$1,200,281 2009									
National Wildlife Federation 11100 Wildlife Center Drive Reston, VA 20190	501(c)3	\$0	\$899,700	\$0	\$0	\$437,000	\$462,700		
<i>work to safeguard wildlife biodiversity in the face of a rapidly expanding bioenergy industry</i>									
\$899,700 2010									
Natural Resources Defense Council Inc 40 W 20th St FL 11 New York, NY 10011	501(c)3	\$0	\$25,000	\$0	\$0	\$25,000	\$0		
<i>Programming and design development of Green Light New York's Energy Efficient Lighting Resource Center</i>									
\$25,000 2010									
The Nature Conservancy, Inc. 4245 North Fairfax Drive, Suite 100 Arlington, VA 22203-1606	501(c)3	\$1,900,000	\$0	\$0	\$0	\$1,900,000	\$0		
<i>Pacific Northwest Land Protection Initiative</i>									
\$7,000,000 2008									
The Nature Conservancy, Inc. 4245 North Fairfax Drive, Suite 100 Arlington, VA 22203-1606	501(c)3	\$85,000	\$0	\$0	\$0	\$85,000	\$0		
<i>Linking wetlands mitigation with state wildlife plans</i>									
\$185,000 2009									
The Nature Conservancy, Inc.	501(c)3	\$0	\$99,378	\$0	\$0	\$99,378	\$0		

PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

Recipient and/or Purpose	Tax Status	Beginning Balance		APPROVALS		Amount Paid		Approved for Future Payment	
		2010	2010	2010	2010	2010	2010	2010	2010
Poughkeepsie, NY 12601 <i>Development of an Action Agenda for Farmland Protection in the Hudson River Valley</i>									
Theodore Roosevelt Conservation Partnership Inc 1660 L St NW Ste 208 Washington, DC 20036-5603 <i>Educate sportsmen on how State Wildlife Action Plans will be a key factor in maintaining their future hunting and fishing opportunities</i>	501(c)3	\$299,690	\$0	\$0	\$0	\$100,000	\$199,690		
The Trust for Public Land National Office: 116 New Montgomery St., 4th Floor San Francisco, CA 94105 <i>Greenprinting as a strategy for implementing state wildlife action plan conservation priorities</i>	501(c)3	\$350,000	\$0	\$0	\$0	\$200,000	\$150,000		
The Trust for Public Land National Office: 116 New Montgomery St., 4th Floor San Francisco, CA 94105 <i>To further expand the sources and amounts of state and local public funding for the conservation of wildlife habitat areas.</i>	501(c)3	\$0	\$2,000,000	\$0	\$0	\$1,000,000	\$1,000,000		
Vermont Land Trust 8 Bailey Ave. Montpelier, VT 05602 <i>Forest conservation and stewardship in Central Vermont and land conservation work in the Northern Green Mountains</i>	501(c)3	\$0	\$50,000	\$0	\$0	\$50,000	\$0		
Wildlife Conservation Society 2300 Southern Boulevard	501(c)3	\$2,200,054	\$0	\$0	\$0	\$2,200,054	\$0		

PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	APPROVALS 2010	Amended 2010	Amount Paid 2010	Approved for	
						Future Payment 2010	
<i>The Wildlife Action Opportunities Fund</i>							
Bronx, NY 10460							
\$4,400,109	2008						
<i>Wildlife Conservation Society</i>							
2300 Southern Boulevard							
Bronx, NY 10460							
501(c)3		\$0	\$520,000	\$0	\$520,000	\$0	\$0
<i>The Wildlife Action Opportunities Fund</i>							
\$520,000	2010						
<i>Wildlife Conservation Society</i>							
2300 Southern Boulevard							
Bronx, NY 10460							
501(c)3		\$0	\$4,927,600	\$0	\$0	\$4,927,600	\$0
<i>Climate Adaptation Fund</i>							
\$4,927,600	2010						
<i>Woodrow Wilson National Fellowship Foundation</i>							
5 Vaughn Drive, Suite 300							
Princeton, NJ 08540							
501(c)3		\$1,081,467	\$0	\$0	\$1,081,467	\$0	\$0
<i>Doris Duke Conservation Fellows Program, which aims to prepare and support future conservation leaders</i>							
\$2,849,297	2008						
<i>Woodrow Wilson National Fellowship Foundation</i>							
5 Vaughn Drive, Suite 300							
Princeton, NJ 08540							
501(c)3		\$0	\$1,417,816	\$0	\$0	\$0	\$1,417,816
<i>Doris Duke Conservation Fellows Program</i>							
\$1,417,816	2010						
<i>Yale University</i>							
Grant & Contract Administration							
47 College Street, Suite 203							
New Haven, CT 06520-8047							
501(c)3		\$0	\$500,000	\$0	\$400,000	\$100,000	\$100,000
<i>Climate Adaptation Mapping Framework</i>							
\$500,000	2010						
Total Environment		\$12,596,492	\$14,127,805	\$0	\$13,207,624	\$13,516,673	

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Recipient and/or Purpose	Tax Status	Beginning Balance 2010			APPROVALS 2010			Amended 2010			Amount Paid 2010			Approved for Future Payment 2010		
MEDICAL RESEARCH																
American Society for Clinical Investigation Inc 35 Research Drive, Suite 300 Ann Arbor, MI 48103 <i>The 2010 annual meeting</i>		501(c)3	\$0	\$10,000	\$0	\$0	\$0	\$10,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Baylor College of Medicine Houston, TX 77030 <i>Controlled Trial of Goal-Setting for Diabetes Control in Minority Communities</i>		501(c)3	\$135,000	\$0	\$0	\$0	\$0	\$135,000	\$0	\$0	\$0	\$135,000	\$0	\$0	\$0	\$0
Baylor College of Medicine Houston, TX 77030 <i>Pediatric Glioblastoma Multiforme (GBM): Genomic Analysis and Clinical Correlation</i>		501(c)3	\$0	\$486,000	\$0	\$0	\$0	\$324,000	\$0	\$0	\$0	\$162,000	\$0	\$0	\$0	\$0
Beth Israel Deaconess Medical Center Boston, MA 02215 <i>Maternal immune correlates of protection against HIV transmission via breast milk</i>		501(c)3	\$0	\$486,000	\$0	\$0	\$0	\$324,000	\$0	\$0	\$0	\$162,000	\$0	\$0	\$0	\$0
Brigham & Women's Hospital Inc 75 Francis Street Boston, MA 02115 <i>Clinical development of histone deacetylase inhibitors for the treatment of sickle cell disease</i>		501(c)3	\$162,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$162,000	\$0	\$0	\$0	\$0
Broad Institute Inc 7 Cambridge Ctr Cambridge, MA 02142-1401		501(c)3	\$162,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$162,000	\$0	\$0	\$0	\$0

PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

Recipient and/or Purpose	Tax Status	Beginning Balance		APPROVALS		Amended		Amount Paid		Approved for
		2010	2010	2010	2010	2010	2010	2010	Future Payment	
<i>Whole-exome re-sequencing in sickle cell disease patients with extremely mild clinical courses</i>										
\$486,000	2009									
Brown University										
Providence, RI 02912		501(c)3	\$135,000	\$0	\$0	\$0	\$0	\$135,000	\$0	\$0
<i>Neural Interfaces for Restoration of Function After Paralysis</i>										
\$405,000	2008									
Clinical Research Foundation Inc										
1350 Connecticut Ave NW, Ste 850 Washington, DC 20036		501(c)3	\$0	\$10,000	\$0	\$0	\$0	\$10,000	\$0	\$0
<i>Clinical Research Forum's 2010 Annual Meeting</i>										
\$10,000	2010									
Trustees of Columbia University in the City of New York										
New York, NY		501(c)3	\$135,000	\$0	\$0	\$0	\$0	\$0	\$135,000	\$135,000
<i>Novel Approaches to Bacterial Vaginosis: Diagnostics and Risk Factors</i>										
\$405,000	2009									
Trustees of Columbia University in the City of New York										
New York, NY		501(c)3	\$135,000	\$0	\$0	\$0	\$0	\$0	\$135,000	\$135,000
<i>Language Deficits in Autism: Image-Guided Non-Invasive Brain Stimulation</i>										
\$405,000	2009									
Trustees of Columbia University in the City of New York										
New York, NY		501(c)3	\$0	\$48,050	\$0	\$0	\$0	\$48,050	\$0	\$0
<i>To provide four teachers with clinical research experience through the Summer Research Program for Science Teachers</i>										
\$48,050	2010									
Trustees of Columbia University in the City of New York										
New York, NY		501(c)3	\$0	\$40,000	\$0	\$0	\$0	\$40,000	\$0	\$0
<i>Summer Program for Under-Represented Students</i>										
\$40,000	2010									

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Recipient and/or Purpose	Tax Status	Beginning	APPROVALS	Amended	Amount	Approved for
		Balance 2010	2010	2010	Paid 2010	Future Payment 2010
Trustees of Columbia University in the City of New York New York, NY	501(c)3	\$0	\$600,000	\$0	\$351,757	\$248,243
<i>Clinical Research Fellowships for Medical Students 2010</i>						
\$600,000 2010						
Consortium of Universities for Global Health	501(c)3	\$0	\$20,000	\$0	\$20,000	\$0
3333 California St, Suite 285 San Francisco, CA 94143						
<i>Support for annual meeting</i>						
\$20,000 2010						
Dana-Farber Cancer Institute	501(c)3	\$162,000	\$0	\$0	\$0	\$162,000
44 Binney Street Boston, MA 02115						
<i>Selective Inhibition of HDAC1 and HDAC2 in Sickle Cell Disease</i>						
\$486,000 2009						
Dana-Farber Cancer Institute	501(c)3	\$0	\$486,000	\$0	\$324,000	\$162,000
44 Binney Street Boston, MA 02115						
<i>Proteasome inhibition as subtype-specific therapeutic intervention in glioblastoma: A step toward personalized oncologic care</i>						
\$486,000 2010						
Duke University	501(c)3	\$135,000	\$0	\$0	\$135,000	\$0
108 Seeley G. Mudd Building Durham, NC 27710						
<i>Targeted NF-κB Inhibition in Molecular Subgroups of Patients with Lymphoma</i>						
\$405,000 2008						
Duke University	501(c)3	\$135,000	\$0	\$0	\$0	\$135,000
108 Seeley G. Mudd Building Durham, NC 27710						
<i>A New Locus for Familial FSGS & GWAS Study of Childhood</i>						

PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	APPROVALS 2010	Amended 2010	Amount Paid 2010	Approved for
						Future Payment 2010
<i>Nephrotic Syndrome</i> \$405,000 2009						
Federation Of American Societies For Experimental Biology 9650 Rockville Pike Bethesda, MD 20814-3999	501(c)3	\$0	\$30,000	\$0	\$30,000	\$0
<i>Forum on the Critical Role of Basic Scientists in the Translational Research Enterprise</i> \$30,000 2010						
Foundation for the National Institutes of Health, Inc. 9650 Rockville Pike Bethesda, MD 20814	501(c)3	\$0	\$23,000	\$0	\$23,000	\$0
<i>Clinical Investigator Student Trainee (CIST) Forum</i> \$23,000 2010						
President and Fellows of Harvard College Boston, MA	501(c)3	\$0	\$486,000	\$0	\$324,000	\$162,000
<i>Consequences of population Heterogeneity in Mycobacterium Tuberculosis in the transmission bottleneck</i> \$486,000 2010						
President and Fellows of Harvard College Boston, MA	501(c)3	\$0	\$486,000	\$0	\$324,000	\$162,000
<i>Clinical and Economic Benefits of Medicare Prescription Drug Coverage</i> \$486,000 2010						
President and Fellows of Harvard College Boston, MA	501(c)3	\$0	\$600,000	\$0	\$600,000	\$0
<i>Clinical Research Fellowships for Medical Students 2010</i> \$600,000 2010						
President and Fellows of Harvard College Boston, MA	501(c)3	\$0	\$20,400	\$0	\$20,400	\$0
<i>Networking session for Doris Duke International Clinical Research Fellows at the 2010 Annual Workshop on Advanced Clinical Care</i>						

PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

Recipient and/or Purpose <i>in Durban, South Africa</i>	Tax Status	Beginning Balance 2010	APPROVALS 2010	Amended 2010	Amount Paid 2010	Approved for	
						Future Payment 2010	
Health Research Alliance Inc. 21 T W Alexander Dr Research Triangle Park, NC 27709 <i>Membership</i>		501(c)3	\$0	\$5,000	\$0	\$5,000	\$0
Imperial College Foundation Inc 837 State St Atlanta, GA 30332-0001 <i>Two meetings of the Developing Antiretroviral Therapy in Africa (DART) team to enable continued collaboration and development of implementation activities</i>		501(c)3	\$0	\$28,000	\$0	\$28,000	\$0
Johns Hopkins University Baltimore, MD 21205 <i>Frailty in Elderly Patients Considering Kidney Transplantation</i>		501(c)3	\$135,000	\$0	\$0	\$0	\$135,000
Johns Hopkins University Baltimore, MD 21205 <i>Advanced Glycation End Products Induce Endothelial Mesenchymal Transform.</i>		501(c)3	\$135,000	\$0	\$0	\$0	\$135,000
Johns Hopkins University Baltimore, MD 21205 <i>Clinical Research Fellowships for Medical Students 2010</i>		501(c)3	\$0	\$400,000	\$0	\$400,000	\$0
General Hospital Corporation/Massachusetts General Hospital 55 Fruit Street Boston, MA 02114 <i>Pharmacogenetic Evaluation of Insulin Resistance Genes in Humans</i>		501(c)3	\$135,000	\$0	\$0	\$135,000	\$0

PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	APPROVALS 2010	Amended 2010	Amount Paid 2010	Approved for Future Payment 2010
General Hospital Corporation/Massachusetts General Hospital 55 Fruit Street Boston, MA 02114	501(c)3	\$135,000	\$0	\$0	\$135,000	\$0
<i>Understanding Adaptive Mechanisms that Generate Drug Resistance in TB</i>						
\$405,000 2008						
General Hospital Corporation/Massachusetts General Hospital 55 Fruit Street Boston, MA 02114	501(c)3	\$375,000	\$0	\$0	\$0	\$375,000
<i>Innate immunity in HIV-1 infection</i>						
\$1,500,000 2008						
General Hospital Corporation/Massachusetts General Hospital 55 Fruit Street Boston, MA 02114	501(c)3	\$135,000	\$0	\$0	\$0	\$135,000
<i>Stem cell characteristics of HIV-1-specific T cells</i>						
\$405,000 2009						
Memorial Sloan-Kettering Cancer Center 1275 York Avenue New York, NY 10021	501(c)3	\$135,000	\$0	\$0	\$135,000	\$0
<i>Determinants of Response to Targeted Therapy in Glioblastoma</i>						
\$405,000 2008						
Memorial Sloan-Kettering Cancer Center 1275 York Avenue New York, NY 10021	501(c)3	\$135,000	\$0	\$0	\$0	\$135,000
<i>Analysis of the phosphatase PTPRD, a widely inactivated tumor suppressor in glioma</i>						
\$405,000 2009						
Mount Sinai School of Medicine of New York University One Gustave L. Levy Place New York, NY 10029	501(c)3	\$0	\$400,000	\$0	\$400,000	\$0

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Recipient and/or Purpose	Tax Status	Beginning Balance 2010	APPROVALS 2010	Amended 2010	Amount Paid 2010	Approved for
						Future Payment 2010
<i>Clinical Research Fellowships for Medical Students 2010</i>						
\$400,000 2010						
National Academy of Sciences						
500 Fifth Street NW	501(c)3	\$0	\$7,500	\$0	\$7,500	\$0
Washington, DC 20001						
<i>Forum on Drug Discovery, Development and Translation</i>						
\$7,500 2010						
New York University						
NYU Midtown Center, 11 West 42nd Street	501(c)3	\$0	\$0	\$0	\$0	\$0
New York, NY 10036						
<i>Study of Women with ACS and Non-Obstructive CAD (SWAN)</i>						
\$389,926 2006						
New York University						
NYU Midtown Center	501(c)3	\$0	\$486,000	\$0	\$324,000	\$162,000
11 West 42nd						
New York, NY 10036						
<i>Platelet Activity in Cardiovascular Disease</i>						
\$486,000 2010						
New York University						
NYU Midtown Center	501(c)3	\$0	\$486,000	\$0	\$324,000	\$162,000
11 West 42nd Street						
New York, NY 10036						
<i>Functional Genomics of the Host: Defining Macrophage Susceptibility to Tuberculosis</i>						
\$486,000 2010						
Oxfam-America Inc						
226 Causeway St., 5th Floor	501(c)3	\$0	\$21,530	\$0	\$21,530	\$0
Boston, MA 02114						
<i>HIV/AIDS projects in Southern Africa</i>						
\$21,530 2010						
The Pop Tech Institute						
	501(c)3	\$0	\$50,000	\$0	\$50,000	\$0

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Recipient and/or Purpose	Tax Status	Beginning Balance 2010	APPROVALS 2010	Amended 2010	Amount Paid 2010	Approved for
						Future Payment 2010
21 Elm St, PO Box 1405 Camden, ME 04843 <i>Science and Public Leadership Fellows Program</i>						
		\$50,000	2010			
Rockefeller University 1230 York Avenue New York, NY 10021 <i>Characterization of Inflammatory Dendritic Cells in Psoriasis</i>						
		\$405,000	2008			
Rockefeller University 1230 York Avenue New York, NY 10021 <i>Improving clinically relevant science education for disadvantaged students through the Science Outreach Program</i>						
		\$25,000	2010			
Society for Clinical and Translational Science Inc 2025 M St NW, Ste 800 Washington, DC 20036 <i>Membership</i>						
		\$10,000	2010			
Southwestern Medical Foundation 3963 Maple Ave Ste 100 Dallas, TX 75219 <i>Genetics of Adult-Onset Pulmonary Fibrosis</i>						
		\$405,000	2008			
Southwestern Medical Foundation 3963 Maple Ave Ste 100 Dallas, TX 75219 <i>Determining cellular immune responses against aquaporin 4 in patients with neuromyelitis optica</i>						
		\$405,000	2009			

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Recipient and/or Purpose	Tax Status	Beginning	APPROVALS	Amended	Amount	Approved for
		Balance 2010	2010	2010	Paid 2010	Future Payment 2010
3963 Maple Ave Ste 100 Dallas, TX 75219	501(c)3	\$162,000	\$0	\$0	\$0	\$162,000
<i>PFAST: Patent Foramen Ovale and Stroke in Sickle Cell Disease</i>						
\$486,000	2009					
Southwestern Medical Foundation	501(c)3	\$0	\$400,000	\$0	\$400,000	\$0
3963 Maple Ave Ste 100 Dallas, TX 75219						
<i>Clinical Research Fellowships for Medical Students 2010</i>						
\$400,000	2010					
St. Jude Children's Research Hospital	501(c)3	\$0	\$486,000	\$0	\$324,000	\$162,000
501 St. Jude Place Memphis, TN 38105						
<i>Genetic Predictors of Cerebrovascular Disease in Sickle Cell Anemia</i>						
\$486,000	2010					
St. Jude Children's Research Hospital	501(c)3	\$0	\$486,000	\$0	\$324,000	\$162,000
501 St. Jude Place Memphis, TN 38105						
<i>Identification of Novel Factors and Mechanisms Influencing Expression of Fetal Hemoglobin</i>						
\$486,000	2010					
United States Fund for UNICEF	501(c)3	\$0	\$12,500	\$0	\$12,500	\$0
125 Maiden Lane New York, NY 10038						
<i>The "Unite for Children, Unite Against AIDS" campaign</i>						
\$12,500	2010					
Board of Trustees of the Leland Stanford Junior University	501(c)3	\$135,000	\$0	\$0	\$0	\$135,000
Stanford, CA						
<i>Prognostic Genetics of Chromosome Arm 18q Aberrations in Colorectal Cancer</i>						

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Recipient and/or Purpose	2009	Tax Status	Beginning Balance		APPROVALS		Amended		Amount Paid		Approved for
			2010	2010	2010	2010	2010	2010	Future Payment		
Board of Trustees of the Leland Stanford Junior University Stanford, CA <i>Investigating the Role of Breast Tumor Initiating Cells in Treatment Resistance</i>	\$405,000	2009	501(c)3	\$0	\$486,000	\$0	\$0	\$324,000	\$162,000		
Board of Trustees of the Leland Stanford Junior University Stanford, CA <i>Web-based interactive course in Ethical Challenges Encountered During Short-Term Overseas Training in Biomedical Research and Practice</i>	\$486,000	2010	501(c)3	\$0	\$100,000	\$0	\$100,000	\$0	\$0		
Universities Allied For Essential Medicines Corp 2625 Alcatraz Ave #180 Berkeley, CA 94618 <i>UAEM's annual training and educational conference</i>	\$100,000	2010	501(c)3	\$0	\$10,000	\$0	\$10,000	\$0	\$0		
Board of Trustees for the University of Alabama Birmingham, AL 35233 <i>Abnormalities of glutamate transporter localization in schizophrenia</i>	\$10,000	2010	501(c)3	\$135,000	\$0	\$0	\$0	\$0	\$135,000		
Regents University Of California Los Angeles Los Angeles, CA 90095 <i>Disorders of Sex Development</i>	\$405,000	2009	501(c)3	\$375,000	\$0	\$0	\$0	\$0	\$375,000		
Regents University Of California Los Angeles Los Angeles, CA 90095 <i>Beta-globin gene correction in hematopoietic stem cells for sickle cell disease</i>	\$1,500,000	2008	501(c)3	\$215,100	\$0	\$0	\$53,100	\$162,000			
	\$486,000	2009									

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Recipient and/or Purpose	Tax Status	Beginning Balance			Amount Paid			Approved for Future Payment
		2010	APPROVALS 2010	Amended 2010	2010	2010	2010	
<i>Neuroimaging of Locus Coeruleus Modulation for Cognitive Disability in Schizophrenia</i>	501(c)3	\$135,000	\$0	\$0	\$0	\$0	\$135,000	
<i>Regents of The University of California</i>								
\$405,000 2009								
<i>Regents Of The University Of California At San Diego</i>	501(c)3	\$0	\$486,000	\$0	\$324,000	\$0	\$162,000	
9500 Gilman Drive La Jolla, CA								
<i>A Novel Marker and Therapeutic Target in Liver Fibrosis</i>								
\$486,000 2010								
<i>Regents Of The University Of California At San Diego</i>	501(c)3	\$0	\$30,000	\$0	\$30,000	\$0	\$0	
9500 Gilman Drive La Jolla, CA								
<i>"Beyond the PDF," a workshop to develop a new infrastructure for open access dissemination of scientific research</i>								
\$30,000 2010								
<i>University Of California San Francisco</i>	501(c)3	\$0	\$600,000	\$0	\$600,000	\$0	\$0	
San Francisco, CA 94118								
<i>Clinical Research Fellowships for Medical Students 2010</i>								
\$600,000 2010								
<i>University of Chicago</i>	501(c)3	\$135,000	\$0	\$0	\$135,000	\$0	\$0	
Chicago, IL 60637								
<i>The Role of the Pro-Inflammatory S100 Proteins in Acute Coronary Syndrome</i>								
\$405,000 2008								
<i>State University Of Iowa Foundation</i>	501(c)3	\$135,000	\$0	\$0	\$0	\$0	\$135,000	
Po Box 4550								
Iowa City, IA 52244-4550								
<i>Molecular Biology of Skeletal Muscle Atrophy</i>								
\$405,000 2009								
<i>State University Of Iowa Foundation</i>	501(c)3	\$0	\$400,000	\$0	\$400,000	\$0	\$0	
Po Box 4550								

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Recipient and/or Purpose	Tax Status	Beginning Balance		APPROVALS		Amended		Amount Paid		Approved for Future Payment		
		2010	2010	2010	2010	2010	2010	2010	2010	2010	2010	
Iowa City, IA 52244-4550 <i>Clinical Research Fellowships for Medical Students 2010</i>		\$400,000	2010									
University of Kentucky Research Foundation 301 Peterson Service Building Lexington, KY 40506-0001 <i>Short non-interfering RNAs as novel therapies for age-related macular degeneration</i>	501(c)3	\$375,000		\$0		\$0		\$0		\$375,000		
University Of Maryland Baltimore Foundation Inc 660 W Redwood St Ste 021 Baltimore, MD 21201-1541 <i>The Molecular Epidemiology of Malaria During Pregnancy</i>	501(c)3	\$135,000		\$0		\$0		\$135,000		\$0		
University Of Maryland Baltimore Foundation Inc 660 W Redwood St Ste 021 Baltimore, MD 21201-1541 <i>Molecular Epidemiology of Malaria During Pregnancy</i>	501(c)3	\$0		\$40,000		\$0		\$40,000		\$0		
University of Miami Miami, FL 33136 <i>Therapies for Hormone Resistant Breast Cancer</i>	501(c)3	\$500,000		\$0		\$0		\$500,000		\$0		
Regents of the University of Michigan 2074 Fleming Building Ann Arbor, MI 48109-1115 <i>Searching for Recurrent Gene Fusions and Translocations in Common Solid Tumors</i>	501(c)3	\$375,000		\$0		\$0		\$0		\$375,000		
University of North Carolina at Chapel Hill Chapel Hill, NC 27599	501(c)3	\$0		\$600,000		\$0		\$600,000		\$0		

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Recipient and/or Purpose	Tax Status	Beginning Balance 2010	APPROVALS 2010	Amended 2010	Amount Paid 2010	Approved for	
						Future Payment 2010	
<i>Clinical Research Fellowships for Medical Students 2010</i>							
\$600,000 2010							
Trustees of the University of Pennsylvania	501(c)3	\$135,000	\$0	\$0	\$135,000	\$0	
3451 Walnut Street, Room P221 Philadelphia, PA 19104-6205							
<i>HAART and Clearance of C. Neofornans from CSF in Patients with Cryptococcal Meningitis</i>							
\$405,000 2008							
Trustees of the University of Pennsylvania	501(c)3	\$135,000	\$0	\$0	\$0	\$135,000	
3451 Walnut Street, Room P221 Philadelphia, PA 19104-6205							
<i>Quality of cardiac arrest resuscitation care and effects on post-perfusion pathophysiology</i>							
\$405,000 2009							
Trustees of the University of Pennsylvania	501(c)3	\$0	\$600,000	\$0	\$600,000	\$0	
3451 Walnut Street, Room P221 Philadelphia, PA 19104-6205							
<i>Clinical Research Fellowships for Medical Students 2010</i>							
\$600,000 2010							
University Of Pittsburgh	501(c)3	\$0	\$400,000	\$0	\$400,000	\$0	
4200 FIFTH AVE RM 3017 CATHEDRAL Pittsburgh, PA 15260							
<i>Clinical Research Fellowships for Medical Students 2010</i>							
\$400,000 2010							
University of Texas Foundation	501(c)3	\$135,000	\$0	\$0	\$135,000	\$0	
PO Box 250 Austin, TX 78767-0250							
<i>Immunosuppression in lymphoma tumor microenvironment</i>							
\$405,000 2008							
University of Texas Foundation	501(c)3	\$135,000	\$0	\$0	\$135,000	\$0	
PO Box 250							

PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

Recipient and/or Purpose	Tax Status	Beginning	APPROVALS	Amended	Amount	Approved for
		Balance 2010	2010	2010	Paid 2010	Future Payment 2010
Austin, TX 78767-0250 <i>Blockade of CTLA-4 to induce effective anti-tumor immune responses in cancer patients</i>						
\$405,000 2008						
University of Texas Foundation PO Box 250 Austin, TX 78767-0250 <i>Immunogenetic rheostats of HIV-1 transmission, keys for vaccine development</i>	501(c)3	\$375,000	\$0	\$0	\$0	\$375,000
\$1,500,000 2008						
University of Utah Salt Lake City, UT 84112 <i>RBP4 Receptor Expression and Function in Human Adipose Tissue</i>	501(c)3	\$135,000	\$0	\$0	\$135,000	\$0
\$405,000 2008						
University of Utah Salt Lake City, UT 84112 <i>Effects of Germline Mutations within the Ras Pathway on Bone Remodeling</i>	501(c)3	\$135,000	\$0	\$0	\$135,000	\$0
\$405,000 2008						
Vanderbilt University 2201 West End Ave Nashville, TN 37240 <i>Neurogenesis in Tuberos Sclerosis Complex</i>	501(c)3	\$135,000	\$0	\$0	\$0	\$135,000
\$405,000 2009						
Washington University 660 S. Euclid Ave St. Louis, MO 63110 <i>Effect of Diet-Induced Weight Loss on HIV-Associated Metabolic Syndrome</i>	501(c)3	\$135,000	\$0	\$0	\$135,000	\$0
\$405,000 2008						
Washington University	501(c)3	\$375,000	\$0	\$0	\$0	\$375,000

PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

Recipient and/or Purpose	Tax Status	Beginning	APPROVALS	Amended	Amount	Approved for
		Balance 2010	2010	2010	Paid 2010	Future Payment 2010
660 S. Euclid Ave St. Louis, MO 63110 <i>Understanding brain injury and development in at risk infants to improve outcomes</i>						
\$1,500,000	2008					
Washington University 660 S. Euclid Ave St. Louis, MO 63110 <i>Noninvasive quantification of the pulmonary anti-inflammatory effect of rosiglitazone</i>	501(c)3	\$0	\$486,000	\$0	\$324,000	\$162,000
\$486,000	2010					
Washington University 660 S. Euclid Ave St. Louis, MO 63110 <i>Essential Isoprenoids in Human Malaria</i>	501(c)3	\$0	\$486,000	\$0	\$324,000	\$162,000
\$486,000	2010					
Washington University 660 S. Euclid Ave St. Louis, MO 63110 <i>Clinical Research Fellowships for Medical Students 2010</i>	501(c)3	\$0	\$400,000	\$0	\$400,000	\$0
\$400,000	2010					
Yale University Grant & Contract Administration 47 College Street, Suite 203 New Haven, CT 06520-8047 <i>Glutamate in OCD: A Novel Perspective on Pathophysiology and Treatment</i>	501(c)3	\$135,000	\$0	\$0	\$135,000	\$0
\$405,000	2008					
Yale University Grant & Contract Administration 47 College Street, Suite 203	501(c)3	\$135,000	\$0	\$0	\$0	\$135,000

PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	APPROVALS 2010	Amended 2010	Amount Paid 2010	Approved for	
						Future Payment 2010	
2121 Crystal Dr Ste 700 Arlington, VA 22202 <i>Membership</i>							
\$22,500	2010						
Foundation Center							
79 Fifth Avenue New York, NY 10003 <i>To support core operations and services</i>							
\$15,000	2010						
Grantmakers for Effective Organizations							
1725 DeSales St NW Ste 404 Washington, DC 20036 <i>Membership</i>							
\$6,000	2010						
Grants Managers Network Inc							
1101 14th St NW, Ste 420 Washington, DC 20005 <i>Membership</i>							
\$3,750	2010						
Independent Sector							
1602 L St NW, Ste 900 Washington, DC 20036 <i>Membership</i>							
\$12,000	2010						
National Public Radio Inc							
635 Massachusetts Ave NW Washington, DC 20001-3753 <i>To support NPR news programming, including coverage of science and biomedical research issues; reporting on children, youth and families; and general news programming</i>							
\$300,000	2010	501(c)3	\$0	\$300,000	\$0	\$100,000	\$200,000

PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	APPROVALS 2010	Amended 2010	Amount Paid 2010	Approved for
						Future Payment 2010
National Public Radio Inc 635 Massachusetts Ave NW Washington, DC 20001-3753 <i>Support for NPR news programming</i>	501(c)3	\$500,000	\$0	\$0	\$500,000	\$0
Philanthropy New York Inc 79 Fifth Ave, 4th fl New York, NY 10003-3076 <i>Membership</i>	501(c)3	\$0	\$15,000	\$0	\$15,000	\$0
Technology Affinity Group Inc 23 Briar Road Wayne, PA 19087 <i>Membership</i>	501(c)3	\$0	\$1,500	\$0	\$1,500	\$0
President and Fellows of Harvard College Boston, MA <i>Harvard College activities</i>	501(c)3	\$0	\$80,000	\$0	\$80,000	\$0
CROSS PROGRAM						
Total Strategy and Planning		\$500,000	\$468,250	\$2,500	\$770,750	\$200,000
Council On The Environment Inc 51 Chambers St Rm 228 New York, NY 10007 <i>New York City School Gardens Initiative - Mini-Grants Program</i>	501(c)3	\$0	\$100,000	\$0	\$100,000	\$0
Environmental Defense Fund Incorporated 257 Park Ave S, FL 16 New York, NY 10010 <i>Campaign to convert New York City buildings to cleaner fuels.</i>	501(c)3	\$0	\$100,000	\$0	\$100,000	\$0

PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

Recipient and/or Purpose	Tax Status	Beginning	APPROVALS	Amended	Amount	Approved for
		Balance 2010	2010	2010	Paid 2010	Future Payment 2010
\$100,000 2010 International Network For Cancer Treatment And Research USA 233 S 10th St Ste 1050 Philadelphia, PA 19107-5541 <i>Enhancing Cancer Registration in East Africa</i>	501(c)3	\$0	\$100,000	\$0	\$100,000	\$0
\$100,000 2010 Yale University Grant & Contract Administration 47 College Street, Suite 203 New Haven, CT 06520-8047 <i>Child Abuse and Maltreatment Research Fellowship</i>	501(c)3	\$0	\$97,200	\$0	\$97,200	\$0
Total Cross Program		\$0	\$397,200	\$0	\$397,200	\$0
Grand Total		\$81,360,175	\$46,662,626	\$900,291	\$60,679,952	\$68,243,140

Refunds Received 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly 2010	Amended 2010	Amount 2010	Ending Balance 2010
French American Cultural Exchange 972 5th Ave New York, NY 10075-0104 <i>Evaluatory meeting of the French American Jazz Exchange Program</i> \$49,507.55	501(c)3	\$0.00	\$0.00	(\$5,492.45)	(\$5,492.45)	\$0.00
2009						
Child Abuse Prevention	Total Arts	\$0.00	\$0.00	(\$5,492.45)	(\$5,492.45)	\$0.00
RAND Corporation 1776 Main St Santa Monica, CA 90407-2138 <i>Promising Practices Network child abuse prevention research dissemination</i> \$10,745.27	501(c)3	\$0.00	\$0.00	(\$1,254.73)	(\$1,254.73)	\$0.00
2008						
Climate Change	Total Child Abuse Prevention	\$0.00	\$0.00	(\$1,254.73)	(\$1,254.73)	\$0.00
Yale University Grant & Contract Administration 47 College Street, Suite 203 P. O. Box 208047 New Haven, CT 06520-8047 <i>The 2009 Renewable Energy and International Law Project Roundtable conference</i> \$19,465.81	501(c)3	\$0.00	\$0.00	(\$534.19)	(\$534.19)	\$0.00
2009						
Medical Research	Total Climate Change	\$0.00	\$0.00	(\$534.19)	(\$534.19)	\$0.00
Association of American Medical Colleges 2450 N Street NW Washington, DC 20037 <i>Investigation of ways to decrease the time that clinical, translational physician-scientists take to become independent researchers.</i> \$8,565.63	501(c)3	\$0.00	\$0.00	(\$16,434.37)	(\$16,434.37)	\$0.00
2007						

Refunds Received 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly 2010	Amended 2010	Amount 2010	Ending Balance 2010
Baylor College of Medicine Houston, TX 77030	501(c)3	\$0.00	\$0.00	(\$49,749.30)	(\$49,749.30)	\$0.00
<i>Decentralization of Pediatric HIV care and treatment in Kampala, Uganda</i>						
\$140,250.70						
2006						
Trustees of Columbia University in the City of New York New York, NY	501(c)3	\$0.00	\$0.00	(\$1,016.39)	(\$1,016.39)	\$0.00
<i>Identifying optimal HIV care approaches in Africa</i>						
\$198,983.61						
2006						
Johns Hopkins University Baltimore, MD 21205	501(c)3	\$0.00	\$0.00	(\$55,424.28)	(\$55,424.28)	\$0.00
<i>Cerebral Blood Flow in Sickle Cell Disease</i>						
\$349,575.72						
2005						
General Hospital Corporation, dba Massachusetts General Hospital 55 Fruit Street Boston, MA 02114	501(c)3	\$0.00	\$0.00	(\$12,440.00)	(\$12,440.00)	\$0.00
<i>Impact and Value of Routine HIV Testing in South Africa</i>						
\$392,560.00						
2005						
General Hospital Corporation, dba Massachusetts General Hospital 55 Fruit Street Boston, MA 02114	501(c)3	\$0.00	\$0.00	(\$3,920.23)	(\$3,920.23)	\$0.00
<i>Impact and Value of Improving TB Control in Africa</i>						
\$195,660.07						
2007						
Trustees of Tufts College Boston, MA	501(c)3	\$0.00	\$0.00	(\$44.09)	(\$44.09)	\$0.00
<i>Improve HAART Adherence in a ARV Treatment Expansion Program in Kenya: Operational Evaluation and Cost Analyses</i>						
\$199,955.91						
2005						
Regents Of The University Of California At Irvine 201 Interim Office Building Attention Samara Larson Irvine, California, CA 92697-5444	501(c)3	\$0.00	\$0.00	(\$195,996.30)	(\$195,996.30)	\$0.00
<i>A Mitochondrial Basis for Metabolic Syndrome</i>						
\$2,054,003.70						

Refunds Received 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly 2010	Amended 2010	Amount 2010	Ending Balance 2010
2005 Regents of the University of Michigan 2074 Fleming Building Ann Arbor, MI 48109-1115 <i>Peptide Targeted Imaging of Esophageal Dysplasia</i> \$404,182.54	501(c)3	\$0.00	\$0.00	(\$817.46)	(\$817.46)	\$0.00
2006 University Of Pittsburgh 4200 FIFTH AVE RM 3017 CATHEDRAL Pittsburgh, PA 15260 <i>Isolation of Glioma Antigens from IL-4 Vaccine Patients</i> \$535,117.65	501(c)3	\$0.00	\$0.00	(\$4,882.35)	(\$4,882.35)	\$0.00
2001 University of Texas Southwestern Medical Center at Dallas 5323 Harry Hines Blvd. Dallas, TX 75390 <i>Clinical Research Fellowship 2004</i> \$523,798.66	170(c)	\$0.00	\$0.00	(\$201.34)	(\$201.34)	\$0.00
2004 Vanderbilt University 2201 West End Ave Nashville, TN 37240 <i>Monitoring and manipulating Hh signaling in gliomas</i> \$404,837.75	501(c)3	\$0.00	\$0.00	(\$162.25)	(\$162.25)	\$0.00
2006 Yale University Grant & Contract Administration 47 College Street, Suite 203 P.O. Box 208047 New Haven, CT 06520-8047 <i>Pilot International CRF Program</i> \$129,978.11	501(c)3	\$0.00	\$0.00	(\$21.89)	(\$21.89)	\$0.00
2006 Total Medical Research		\$0.00	\$0.00	(\$341,110.25)	(\$341,110.25)	\$0.00
Grand Total		\$0.00	\$0.00	(\$348,391.62)	(\$348,391.62)	\$0.00

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Pg. 1 of 2

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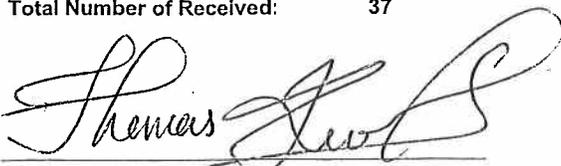
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