

Reader's Guide
Michael & Susan Dell Foundation
2016 Form 990PF

The annual Form 990-PF is a public document that provides useful financial information about a private foundation's financial and charitable activities. In order to facilitate our mission of transforming the lives of children living in urban poverty through better education, family economic stability and health, the Michael & Susan Dell Foundation had \$114.3M in qualified distributions in 2016. The information below details that amount and provides a reference to the related sections of the 2016 Form 990PF. For more information about the Michael & Susan Dell Foundation's initiatives, please visit www.msdf.org.

Explanation of Qualified Distributions	Amount	Form 990PF Reference
Grants	\$ 67.7M	Page 1, Col (d), Line 25
Direct Charitable Activities*	\$ 18.1M	Supplement to Page 1, Col (d); Statement 18
Program Related Investments	\$ 12.0M	Part XII, Line 1b
Charitable Disbursements	<u>\$ 97.8M</u>	
Operating Expenses*	\$ 15.7M	Supplement to Page 1, Col (d), Line 24; Statement 18
Capital Investments	\$.8M	Part XII, Line 2
Total Distributions	\$ 114.3M	Part XII, Line 4

* Explanation of Operating & Administrative Expenses		
Direct Charitable Activities	\$ 18.1M	Supplement to Page 1, Col (d); Statement 18
Operating Expenses	\$ 15.7M	Supplement to Page 1, Col (d), Line 24; Statement 18
	<u>\$ 33.8M</u>	Page 1, Col (d), Line 24

* This page not filed with IRS *

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

2016

Department of the Treasury
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.
Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2016 or tax year beginning , 2016, and ending

Michael & Susan Dell Foundation
P.O. Box 163867
Austin, TX 78716-3867

A Employer identification number
36-4336415

B Telephone number (see instructions)
512-600-5500

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.

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

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

I Fair market value of all assets at end of year (from Part II, column (c), line 16)
\$ 1,663,882,133.

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 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) . . .	941,074,911.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments.	8,841.	8,841.	N/A	
	4 Dividends and interest from securities	2,184,461.	2,184,461.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10.	1,383,527.			
	b Gross sales price for all assets on line 6a 191,872,393.				
	7 Capital gain net income (from Part IV, line 2)		875,646.	See Statement 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).					
See Statement 1	17,332,901.	16,792,692.			
12 Total. Add lines 1 through 11.	961,984,641.	19,861,640.			
ADMINISTRATIVE AND OPERATING EXPENSES	13 Compensation of officers, directors, trustees, etc.	440,000.	22,000.		418,000.
	14 Other employee salaries and wages	10,062,597.	40,417.		9,984,556.
	15 Pension plans, employee benefits	3,124,253.	13,147.		3,087,743.
	16a Legal fees (attach schedule) . . . See St. 2	222,305.			222,305.
	b Accounting fees (attach sch) . . . See St. 3	199,583.	36,420.		157,663.
	c Other professional fees (attach sch) . . See St. 4	13,213,149.			16,741,568.
	17 Interest				
	18 Taxes (attach schedule)(see instrs) . . . See St. 5	3,186,907.	355,705.		
	19 Depreciation (attach schedule) and depletion . . . See St. 17	1,622,251.			
	20 Occupancy	945,325.			945,325.
	21 Travel, conferences, and meetings	845,497.			845,497.
	22 Printing and publications.	5,984.			5,984.
	23 Other expenses (attach schedule)				
	See Statement 6	8,830,119.	4,332,415.		1,442,199.
	24 Total operating and administrative expenses. Add lines 13 through 23.	42,697,970.	4,800,104.		33,850,840.
25 Contributions, gifts, grants paid. Part XV.	59,759,626.			67,666,635.	
26 Total expenses and disbursements. Add lines 24 and 25	102,457,596.	4,800,104.		101,517,475.	
27 Subtract line 26 from line 12:				See Statement 18	
a Excess of revenue over expenses and disbursements	859,527,045.				
b Net investment income (if negative, enter -0-).		15,061,536.			
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
A S S E T S	1 Cash – non-interest-bearing	2,394,911.	10,916,034.	10,916,034.
	2 Savings and temporary cash investments	50,275,913.	48,527,882.	48,527,882.
	3 Accounts receivable	2,691,932.		
	Less: allowance for doubtful accounts ▶	3,666,099.	2,691,932.	2,691,932.
	4 Pledges receivable			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach sch) ..			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	665,242.	116,570.	116,570.
	10a Investments – U.S. and state government obligations (attach schedule)	67,141,617.		
	b Investments – corporate stock (attach schedule) <u>Statement 7</u> ..	117,455,153.	78,721,281.	78,721,281.
	c Investments – corporate bonds (attach schedule)			
	11 Investments – land, buildings, and equipment: basis			
Less: accumulated depreciation (attach schedule)				
12 Investments – mortgage loans				
13 Investments – other (attach schedule) <u>Statement 8</u> ..	474,435,533.	1,471,690,897.	1,471,690,897.	
14 Land, buildings, and equipment: basis ▶ <u>24,886,733</u> ..				
Less: accumulated depreciation (attach schedule) <u>See Stmt 9</u> ▶ <u>10,655,863</u> ..	14,989,545.	14,230,870.	14,230,870.	
15 Other assets (describe ▶ <u>See Statement 10</u>) ..	30,603,275.	36,986,667.	36,986,667.	
16 Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)	761,627,288.	1,663,882,133.	1,663,882,133.	
L I A B I L I T I E S	17 Accounts payable and accrued expenses	1,277,233.	1,037,350.	
	18 Grants payable	144,383,447.	132,878,232.	
	19 Deferred revenue	156,178.	94,249.	
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ <u>See Statement 11</u>) ..	1,432,670.	3,092,009.	
	23 Total liabilities (add lines 17 through 22)	147,249,528.	137,101,840.	
N E T A S S E T S O R F U N D B A L A N C E S	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input checked="" type="checkbox"/>			
	24 Unrestricted	614,377,760.	1,526,780,293.	
	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 instructions)	614,377,760.	1,526,780,293.		
31 Total liabilities and net assets/fund balances (see instructions)	761,627,288.	1,663,882,133.		

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	614,377,760.
2 Enter amount from Part I, line 27a	2	859,527,045.
3 Other increases not included in line 2 (itemize)	3	64,158,976. <u>See Statement 12</u>
4 Add lines 1, 2, and 3	4	1,538,063,781.
5 Decreases not included in line 2 (itemize)	5	11,283,488. <u>See Statement 13</u>
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	1,526,780,293.

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 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a	See Statement 19			
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	191,364,512.	190,488,866.	875,646.	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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			875,646.	
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	875,646.
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 instructions). If (loss), enter -0- in Part I, line 8.....		3	0.

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

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

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

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

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

(a) 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))
2015	118,598,582.	774,277,328.	0.153173
2014	116,303,917.	812,437,050.	0.143154
2013	115,842,604.	770,989,364.	0.150252
2012	114,702,838.	782,408,239.	0.146602
2011	117,067,980.	860,698,395.	0.136015
2	Total of line 1, column (d).....		0.729196
3	Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years.....		0.145839
4	Enter the net value of noncharitable-use assets for 2016 from Part X, line 5.....		836,245,702.
5	Multiply line 4 by line 3.....		121,957,237.
6	Enter 1% of net investment income (1% of Part I, line 27b).....		150,615.
7	Add lines 5 and 6.....		122,107,852.
8	Enter qualifying distributions from Part XII, line 4.....		114,363,192.

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.

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

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary – see instructions)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here. <input type="checkbox"/> and enter 1% of Part I, line 27b	1	301,231.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3 Add lines 1 and 2	3	301,231.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	301,231.
6 Credits/Payments:		
a 2016 estimated tax pmts and 2015 overpayment credited to 2016	6 a	606,690.
b Exempt foreign organizations – tax withheld at source	6 b	
c Tax paid with application for extension of time to file (Form 8868)	6 c	
d Backup withholding erroneously withheld	6 d	
7 Total credits and payments. Add lines 6a through 6d	7	606,690.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	305,459.
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax 305,459. Refunded	11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. . . . ▶ \$ 0. (2) On foundation managers. . . . ▶ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. . . . ▶ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities.</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conformed copy of the changes.</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T.</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, col. (c), and Part XV.</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions). TX		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If 'No,' attach explanation.</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV.</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses.</i>		X

Part VII-A Statements Regarding Activities (continued)

	11	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' attach schedule (see instructions) See Statement 20	11	X	
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>www.msdf.org</u>	13	X	
14 The books are in care of ▶ <u>Misty Burns</u> Telephone no. ▶ <u>512-600-5500</u> Located at ▶ <u>P.O. Box 163867 Austin TX</u> ZIP + 4 ▶ <u>78716-3867</u>			
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here N/A ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶ <u>15</u> N/A			
16 At any time during calendar year 2016, 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	X	
See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country ▶ <u>India, South Africa</u>			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

		Yes	No
1 a During the year did the foundation (either directly or indirectly):			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If any answer is 'Yes' to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1 b		X
Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>			
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 2016?	1 c		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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes,' list the years ▶ 20 __ , 20 __ , 20 __ , 20 __			
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement — see instructions.)	2 b	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20 __ , 20 __ , 20 __ , 20 __			
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
b If 'Yes,' did it have excess business holdings in 2016 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016.</i>)	3 b		X
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a		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 2016?	4 b		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5 a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is 'Yes' to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? **5 b** Yes No

Organizations relying on a current notice regarding disaster assistance check here.

c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No
If 'Yes,' attach the statement required by Regulations section 53.4945–5(d). See Statement 21

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
If 'Yes' to 6b, file Form 8870.

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

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

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 14				

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 22				

Total number of other employees paid over \$50,000 **65**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Double Line, Inc. 5918 West Courtyard Drive, Ste 450A Austin, TX 78730	DCA Edu tech consult	2,326,872.
Headspring Systems 10415 Morado Circle, Building 3-300 Austin, TX 78759	DCA Software develop	2,107,435.
PSP Icon Block E - The Terraces Steenberg Office Park, Tokai Cape Town 7966 South Africa	Programmatic consult	1,680,252.
Boston Consulting Group - India Office 14th Floor, Nariman Bhavan 227 Mumbai, 400 021 India	Programmatic consult	1,355,000.
UPD Consulting 2526 St. Paul Street Baltimore, MD 21218	DCA Edu tech consult	1,013,606.
Total number of others receiving over \$50,000 for professional services		36

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 Data Driven Education & Ed-Fi - see Statement 23	9,803,592.
2 Educational Initiatives in the United States, India & South Africa - see Statement 23	7,861,839.
3 Health Related Initiatives - see Statement 23	224,717.
4 Family Economic Stability Initiatives - see Statement 23	171,149.
Total Direct Charitable Activities:	18,061,297.

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 Online Tyari - see Statement 24	2,262,226.
2 Avanti Learning Centres Pvt. Ltd. - see Statement 24	1,822,912.
All other program-related investments. See instructions.	
3 All others - see Statement 24	7,963,059.
Total. Add lines 1 through 3	12,048,197.

BAA

Form 990-PF (2016)

Part X **Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see 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	1 a	130,020,583.
b	Average of monthly cash balances	1 b	47,809,184.
c	Fair market value of all other assets (see instructions)	1 c	671,150,641.
d	Total (add lines 1a, b, and c)	1 d	848,980,408.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	848,980,408.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	12,734,706.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	836,245,702.
6	Minimum investment return. Enter 5% of line 5	6	41,812,285.

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

1	Minimum investment return from Part X, line 6	1	41,812,285.
2a	Tax on investment income for 2016 from Part VI, line 5	2 a	301,231.
b	Income tax for 2016. (This does not include the tax from Part VI.)	2 b	79,435.
c	Add lines 2a and 2b	2 c	380,666.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	41,431,619.
4	Recoveries of amounts treated as qualifying distributions	4	3,030,234.
5	Add lines 3 and 4	5	44,461,853.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	44,461,853.

Part XII **Qualifying Distributions** (see 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	1 a	101,517,475.
b	Program-related investments — total from Part IX-B	1 b	12,048,197.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	797,520.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3 a	
b	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	114,363,192.
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 instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	114,363,192.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				44,461,853.
2 Undistributed income, if any, as of the end of 2016:				
a Enter amount for 2015 only			0.	
b Total for prior years: 20 __, 20 __, 20 __		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011	74,776,773.			
b From 2012	75,948,471.			
c From 2013	78,125,581.			
d From 2014	78,431,115.			
e From 2015	80,300,933.			
f Total of lines 3a through e	387,582,873.			
4 Qualifying distributions for 2016 from Part XII, line 4: ▶ \$ 114,363,192.				
a Applied to 2015, but not more than line 2a ..			0.	
b Applied to undistributed income of prior years (Election required – see instructions)		0.		
c Treated as distributions out of corpus (Election required – see instructions)	0.			
d Applied to 2016 distributable amount				44,461,853.
e Remaining amount distributed out of corpus ..	69,901,339.			
5 Excess distributions carryover applied to 2016. (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.	457,484,212.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable amount – see instructions		0.		
e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount – see instructions			0.	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required – see instructions)	0.			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) ..	74,776,773.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	382,707,439.			
10 Analysis of line 9:				
a Excess from 2012	75,948,471.			
b Excess from 2013	78,125,581.			
c Excess from 2014	78,431,115.			
d Excess from 2015	80,300,933.			
e Excess from 2016	69,901,339.			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

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 2016, enter the date of the ruling ▶					
b Check box to indicate whether the foundation is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
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 (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(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 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).)
See Statement 15
-
- 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.
None
-
- 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
- Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.
- a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:
Please refer to dellscholars.org and/or msdf.org
-
- b** The form in which applications should be submitted and information and materials they should include:
Online application
-
- c** Any submission deadlines:
Please refer to dellscholars.org and/or msdf.org
-
- d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
Please refer to dellscholars.org and/or msdf.org

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 Paid during the year				
Education - see Statement 25, pages 1-23	N/A		See Statement 25	39,032,205.
Health - see Statement 25, pages 23-24	N/A		See Statement 25	4,378,091.
Other U.S. Gifts - see Statement 25, pages 24-28 and Statement 27	N/A		See Statement 25	3,673,083.
Scholarship Program - see Statement 25, page 28 and Statement 26	None	I	Scholarships	6,897,734.
Data Driven Education/Ed-Fi - see Statement 25, pages 28-30	N/A		See Statement 25	2,250,000.
Family Economic Stability - see Statement 25, pages 30-32	N/A		See Statement 25	2,114,128.
Dell Medical School - see Statement 25, page 33	N/A		See Statement 25	9,321,394.
Total				3 a 67,666,635.
b Approved for future payment				
See Statement 28			See Statement 28	40,308,075.
Total				3 b 40,308,075.

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

► **Attach to Form 990, Form 990-EZ, or Form 990-PF.**
► Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Name of the organization

Michael & Susan Dell Foundation

Employer identification number

36-4336415

Organization type (check one):

Filers of:

Form 990 or 990-EZ

Section:

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, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) 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), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled 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. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ► \$ _____

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't 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 its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

7016 2140 0000 6575 8015

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS. FOLD AT DOTTED LINE.

CERTIFIED MAIL®



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7016 2140 0000 6575 8015

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

OFFICIAL USE

Certified Mail Fee

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$ _____

Return Receipt (electronic) \$ _____

Certified Mail Restricted Delivery \$ _____

Adult Signature Required \$ _____

Adult Signature Restricted Delivery \$ _____

Postmark
Here

Postage

Total Postage and Fees

Sent To

Department of Treasury, Internal Revenue Service
Street and Apt. No., or PO Box No.

City, State, ZIP+4®
Ogden, UT 84201-0027

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for instructions

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Department of Treasury
Internal Revenue Service
Ogden, UT 84201-0027



9590 9402 2583 6336 3578 94

2. Article Number (transfer from service label)

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

Agent
 Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

3. Service Type

- Adult Signature
- Adult Signature Restricted Delivery
- Certified Mail®
- Certified Mail Restricted Delivery
- Collect on Delivery
- Collect on Delivery Restricted Delivery
- Insured Mail
- Insured Mail Restricted Delivery (over \$500)
- Priority Mail Express®
- Registered Mail™
- Registered Mail Restricted Delivery
- Return Receipt for Merchandise
- Signature Confirmation™
- Signature Confirmation Restricted Delivery

PS Form 3811, July 2015 PSN 7530-02-000-9053

Domestic Return Receipt

Name of organization Michael & Susan Dell Foundation	Employer identification number 36-4336415
--	---

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

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Michael Dell P.O. Box 163867 Austin, TX 78716	\$ 940,164,839.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	Michael & Susan Dell P.O. Box 163867 Austin, TX 78716	\$ 910,072.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
---	-----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
---	-----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
---	-----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
---	-----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization Michael & Susan Dell Foundation	Employer identification number 36-4336415
---	--

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	1,000 units Austin I, LLC ----- ----- -----	\$ 940,164,839.	10/15/16
-----	----- ----- -----	\$ -----	-----
-----	----- ----- -----	\$ -----	-----
-----	----- ----- -----	\$ -----	-----
-----	----- ----- -----	\$ -----	-----
-----	----- ----- -----	\$ -----	-----
-----	----- ----- -----	\$ -----	-----

Name of organization

Michael & Susan Dell Foundation

Employer identification number

36-4336415

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ \$ _____ N/A
 Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

Underpayment of Estimated Tax by Corporations

▶ Attach to the corporation's tax return.

▶ Information about Form 2220 and its separate instructions is at www.irs.gov/form2220.

2016

Department of the Treasury
Internal Revenue Service

Name Michael & Susan Dell Foundation	Employer identification number 36-4336415
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Note: Generally, the corporation isn't required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38 on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Required Annual Payment

1 Total tax (see instructions)	1	301,231.
2a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a	
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b	
c Credit for federal tax paid on fuels (see instructions)	2c	
d Total. Add lines 2a through 2c	2d	
3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation doesn't owe the penalty	3	301,231.
4 Enter the tax shown on the corporation's 2015 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5.	4	543,310.
5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3	5	301,231.

Part II Reasons for Filing — Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it doesn't owe a penalty. See instructions.

- 6 The corporation is using the adjusted seasonal installment method.
- 7 The corporation is using the annualized income installment method.
- 8 The corporation is a 'large corporation' figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment

	(a)	(b)	(c)	(d)	
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year.	9	5/15/16	6/15/16	9/15/16	12/15/16
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Schedule A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column	10	75,307.	75,308.	75,308.	75,308.
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions.	11	486,690.	120,000.		
Complete lines 12 through 18 of one column before going to the next column.					
12 Enter amount, if any, from line 18 of the preceding column	12		411,383.	456,075.	380,767.
13 Add lines 11 and 12	13		531,383.	456,075.	380,767.
14 Add amounts on lines 16 and 17 of the preceding column	14				
15 Subtract line 14 from line 13. If zero or less, enter -0-	15	486,690.	531,383.	456,075.	380,767.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16		0.	0.	
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17				
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18	411,383.	456,075.	380,767.	

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 — no penalty is owed.

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C Corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions.....	19			
20 Number of days from due date of installment on line 9 to the date shown on line 19.....	20			
21 Number of days on line 20 after 4/15/2016 and before 7/1/2016.....	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21}}{366}$ x 4% (0.04)	22			
23 Number of days on line 20 after 6/30/2016 and before 10/1/2016.....	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23}}{366}$ x 4% (0.04)	24			
25 Number of days on line 20 after 9/30/2016 and before 1/1/2017.....	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25}}{366}$ x 4% (0.04)	26			
27 Number of days on line 20 after 12/31/2016 and before 4/1/2017.....	27			
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27}}{365}$ x 4% (0.04)	28			
29 Number of days on line 20 after 3/31/2017 and before 7/1/2017.....	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29}}{365}$ x ____ %...	30			
31 Number of days on line 20 after 6/30/2017 and before 10/1/2017.....	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31}}{365}$ x ____ %...	32			
33 Number of days on line 20 after 9/30/2017 and before 1/1/2018.....	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33}}{365}$ x ____ %...	34			
35 Number of days on line 20 after 12/31/2017 and before 3/16/2018.....	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35}}{365}$ x ____ %...	36			
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36.....	37			
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 33; or the comparable line for other income tax returns.....	38			0.

*Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

Part II Annualized Income Installment Method

		(a)	(b)	(c)	(d)	
		First 2 months	First 3 months	First 6 months	First 9 months	
20	Annualization periods (see instructions)	20				
21	Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items.	21	217,657.	508,802.	1,039,432.	1,576,297.
22	Annualization amounts (see instructions)	22	6	4	2	1.33333
23a	Annualized taxable income. Multiply line 21 by line 22	23a	1,305,942.	2,035,208.	2,078,864.	2,101,724.
b	Extraordinary items (see instructions)	23b	51,126,734.	51,000,000.	22,436,284.	19,136,023.
c	Add lines 23a and 23b.	23c	52,432,676.	53,035,208.	24,515,148.	21,237,747.
24	Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2, or comparable line of corporation's return	24	1,048,654.	1,060,704.	490,303.	424,755.
25	Enter any alternative minimum tax for each payment period (see instructions).	25				
26	Enter any other taxes for each payment period. See instructions	26				
27	Total tax. Add lines 24 through 26.	27	1,048,654.	1,060,704.	490,303.	424,755.
28	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions.	28				
29	Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-	29	1,048,654.	1,060,704.	490,303.	424,755.
30	Applicable percentage.	30	25%	50%	75%	100%
31	Multiply line 29 by line 30.	31	262,164.	530,352.	367,727.	424,755.

Part III Required Installments

Note: Complete lines 32 through 38 of one column before completing the next column.

		1st installment	2nd installment	3rd installment	4th installment	
32	If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31.	32	262,164.	530,352.	367,727.	424,755.
33	Add the amounts in all preceding columns of line 32. See instructions.	33		75,307.	150,615.	225,923.
34	Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0-	34	262,164.	455,045.	217,112.	198,832.
35	Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. Note: 'Large corporations,' see the instructions for line 10 for the amounts to enter.	35	75,307.	75,308.	75,308.	75,308.
36	Subtract line 38 of the preceding column from line 37 of the preceding column.	36		0.	0.	0.
37	Add lines 35 and 36.	37	75,307.	75,308.	75,308.	75,308.
38	Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions.	38	75,307.	75,308.	75,308.	75,308.

Michael & Susan Dell Foundation

36-4336415

Statement 1
Form 990-PF, Part I, Line 11
Other Income

	(a) Revenue per Books	(b) Net Investment Income	(c) Adjusted Net Income
Event & sponsorship fees.....	\$ 93,702.		
Interest/dividends - PRIs.....	330,176.	\$ 330,176.	
Partnership K-1 Income.....	16,909,023.	16,462,516.	
Total	<u>\$17,332,901.</u>	<u>\$16,792,692.</u>	<u>\$ 0.</u>

Statement 2
Form 990-PF, Part I, Line 16a
Legal Fees

	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
General governance and counseling.	\$ 222,305.			\$ 222,305.
Total	<u>\$ 222,305.</u>	<u>\$ 0.</u>		<u>\$ 222,305.</u>

Statement 3
Form 990-PF, Part I, Line 16b
Accounting Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Accounting and audit fees.....	\$ 199,583.	\$ 36,420.		\$ 157,663.
Total	<u>\$ 199,583.</u>	<u>\$ 36,420.</u>		<u>\$ 157,663.</u>

Statement 4
Form 990-PF, Part I, Line 16c
Other Professional Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
DCAs: Data Driven Educ & EdFi.....	\$ 6,395,110.			\$ 8,428,749.
DCAs: Educational Initiatives.....	5,401,068.			7,118,603.
DCAs: Family Economic Initiative..	129,855.			171,149.
DCAs: Health Rel. Initiatives.....	170,499.			224,717.
Prof fees - grantmaking activities	893,294.			638,680.
Prof fees - other.....	223,323.			159,670.
Total	<u>\$ 13,213,149.</u>	<u>\$ 0.</u>		<u>\$ 16,741,568.</u>

Statement 5
Form 990-PF, Part I, Line 18
Taxes

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
990-T tax.....	\$ 690,000.			
Excise tax.....	1,986,278.			
Foreign tax.....	355,705.	\$ 355,705.		
Penalties & interest.....	34,461.			
State tax.....	120,463.			
Total	<u>\$ 3,186,907.</u>	<u>\$ 355,705.</u>	<u>_____</u>	<u>\$ 0.</u>

Statement 6
Form 990-PF, Part I, Line 23
Other Expenses

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Bank charges.....	\$ 9,095.			\$ 9,095.
Dues and memberships.....	26,719.			26,719.
Insurance.....	98,526.			98,526.
Office supplies.....	43,718.			43,718.
Other expenses.....	22,094.			54,247.
Partnership K-1 Expenses.....	4,959,513.	\$ 4,332,415.		
Postage.....	15,368.			15,368.
PRI impairment.....	2,657,531.			
Recruiting.....	16,645.			16,645.
Relocation.....	500.			500.
Tech infrastructure.....	863,349.			1,060,320.
Training & education.....	117,061.			117,061.
Total	<u>\$ 8,830,119.</u>	<u>\$ 4,332,415.</u>	<u>_____</u>	<u>\$ 1,442,199.</u>

Statement 7
Form 990-PF, Part II, Line 10b
Investments - Corporate Stocks

Corporate Stocks	Valuation Method	Book Value	Fair Market Value
78,031 shs Aetna Inc	Mkt Val	\$ 9,676,624.	\$ 9,676,624.
359,647 shs Crown Castle Intl Corp	Mkt Val	31,206,570.	31,206,570.
432,878 shs Intrexon Corp	Mkt Val	10,518,935.	10,518,935.
237,853 shs JP Morgan Chase & Co	Mkt Val	20,524,335.	20,524,335.
66,749 shs Ziopharm Oncology	Mkt Val	357,107.	357,107.
39,500 shs Berkshire Hathaway Inc (Cl B)	Mkt Val	6,437,710.	6,437,710.
Total		<u>\$ 78,721,281.</u>	<u>\$ 78,721,281.</u>

Michael & Susan Dell Foundation

36-4336415

Statement 8
Form 990-PF, Part II, Line 13
Investments - Other

	Valuation Method	Book Value	Fair Market Value
<u>Other Securities</u>			
Abdiel Qualified Offshore Partners, Ltd	Mkt Val	\$ 32,211,047.	\$ 32,211,047.
Abrams Capital Partners II, LP	Mkt Val	97,906,355.	97,906,355.
Brookside Cayman D Ltd	Mkt Val	2,885,940.	2,885,940.
Eminence Fund Ltd 1	Mkt Val	13,819,875.	13,819,875.
Eminence Fund Ltd 2	Mkt Val	16,194,113.	16,194,113.
Farallon Capital Instl Fund	Mkt Val	14,555,282.	14,555,282.
King Street Capital Ltd Cl A	Mkt Val	54,913,257.	54,913,257.
Manor Road Investment Partners LP	Mkt Val	20,089,553.	20,089,553.
OZ Europe Overseas Fund Ltd	Mkt Val	503,903.	503,903.
Redwood Offshore Fund Cl A2	Mkt Val	47,619,323.	47,619,323.
WCP Real Estate Strategies Fund, Ltd	Mkt Val	251,349.	251,349.
Energy Capital Partners I, LP	Mkt Val	5,913,439.	5,913,439.
GS Capital Partners 2000, LP	Mkt Val	20,461.	20,461.
GS Capital Partners V, LP	Mkt Val	4,646,791.	4,646,791.
GS Capital Partners VI, LP	Mkt Val	7,051,729.	7,051,729.
RIVA Capital Partners, L.P.	Mkt Val	6,372,603.	6,372,603.
WCP Real Estate Fund I, LP	Mkt Val	1,078,374.	1,078,374.
Whitehall Street Intl RE	Mkt Val	293,185.	293,185.
MSD Credit Opportunity Fund, L.P.	Mkt Val	47,119,577.	47,119,577.
MSD Energy Partners, L.P.	Mkt Val	517,706.	517,706.
MSD European Opportunity Fund, L.P.	Mkt Val	72,764,445.	72,764,445.
CMDTY SPV1 Offshore Fund, LP	Mkt Val	10,336,011.	10,336,011.
MSD Torchlight LP	Mkt Val	27,592,733.	27,592,733.
MSD India Partners, L.P.	Mkt Val	14,951,645.	14,951,645.
Austin I LLC	Mkt Val	972082201.	972,082,201.
	Total	<u>\$ 1471690897.</u>	<u>\$ 1471690897.</u>

Statement 9
Form 990-PF, Part II, Line 14
Land, Buildings, and Equipment

Category	Basis	Accum. Deprec.	Book Value	Fair Market Value
Furniture and Fixtures	\$ 2,254,678.	\$ 1,880,080.	\$ 374,598.	\$ 374,598.
Machinery and Equipment	5,706,234.	5,127,736.	578,498.	578,498.
Buildings	14,834,659.	3,282,365.	11,552,294.	11,552,294.
Improvements	499,022.	365,682.	133,340.	133,340.
Land	1,592,140.		1,592,140.	1,592,140.
Total	<u>\$ 24,886,733.</u>	<u>\$ 10,655,863.</u>	<u>\$ 14,230,870.</u>	<u>\$ 14,230,870.</u>

Statement 10
Form 990-PF, Part II, Line 15
Other Assets

	<u>Book Value</u>	<u>Fair Market Value</u>
PRIs - Capitalized Expenses.....	\$ 253,963.	\$ 253,963.
PRIs - Education.....	20,469,067.	20,469,067.
PRIs - Financial Literacy.....	837,070.	837,070.
PRIs - Health.....	500,000.	500,000.
PRIs - Micro Finance.....	9,255,032.	9,255,032.
PRIs - Vocational Training.....	5,671,535.	5,671,535.
Total	<u>\$ 36,986,667.</u>	<u>\$ 36,986,667.</u>

Statement 11
Form 990-PF, Part II, Line 22
Other Liabilities

Deferred taxes.....	\$ 3,092,009.
Total	<u>\$ 3,092,009.</u>

Statement 12
Form 990-PF, Part III, Line 3
Other Increases

Donated asset book/tax differences.....	\$ 483,529.
Returned grants.....	196,088.
Unrealized appreciation in value of investments.....	63,479,359.
Total	<u>\$ 64,158,976.</u>

Statement 13
Form 990-PF, Part III, Line 5
Other Decreases

Dispositions reported on prior year tax return.....	\$ 646,631.
Foreign currency translation adjustment.....	62,939.
Partnership K-1 adjustments.....	10,573,918.
Total	<u>\$ 11,283,488.</u>

Statement 14
Form 990-PF, Part VIII, Line 1
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
Michael S. Dell P.O. Box 163867 Austin, TX 78716	President/Dir 10.00	\$ 0.	\$ 0.	\$ 0.
Susan L. Dell P.O. Box 163867 Austin, TX 78716	1st VP/Director 10.00		0.	0.
Dr. Alexander Dell P.O. Box 163867 Austin, TX 78716	2nd VP/Director 10.00		0.	0.
Marc Lisker P.O. Box 163867 Austin, TX 78716	Treas/Asst Sec 10.00		0.	0.
Janet Mountain P.O. Box 163867 Austin, TX 78716	Sec/Asst Tr/ED 40.00	440,000.	58,407.	0.
	Total	\$ 440,000.	\$ 58,407.	\$ 0.

Statement 15
Form 990-PF, Part XV, Line 1a
Foundation Managers - 2% or More Contributors

Michael S. Dell
Susan L. Dell

Statement 16 - Part I, Line 6 - Net Capital Gain/Loss

	Proceeds	Cost	Gain/Loss
Amounts reported in Part IV	\$ 191,364,512	190,488,866	\$ 875,646
Passthrough K-1 Capital Gain UBI	507,881	-	507,881
Total Gain/Loss per Part I, Line 6	<u>\$ 191,872,393</u>	<u>190,488,866</u>	<u>\$ 1,383,527</u>

Statement 17 - Part I, Line 19 - Depreciation Expense

	Accumulated Depreciation 1/1/2016	2016 Depreciation Expense	2016 Accumulated Depreciation Disposals	Accumulated Depreciation 12/31/2016
Artwork	\$ 108,772	15,708		\$ 124,480
Building	2,791,280	491,086		3,282,366
Computer Equipment	1,184,999	166,871	(8,640)	1,343,230
Furniture & Fixtures	1,474,532	286,346	(8,569)	1,752,309
Leasehold Improvements	222,249	132,703		354,952
Office Equipment	748,332	112,081	(47,113)	813,300
Software	373,974	49,746		423,720
Software Development	1,905,100	40,885		1,945,985
Telecomm	583,211	11,800	(564)	594,447
International Assets	-	8,257	12,817	21,074
Totals	\$ 9,392,447	1,315,485	(52,069)	\$ 10,655,863
Amortization		306,766		
Total Part I, Line 19		1,622,251		

Statement 18 - Analysis of Expenses - Column (d)

	Direct Charitable Activity	Grant Making Activity	General & Administrative	Total
13 Officer Compensation		334,400	83,600	\$ 418,000
14 Other Employee Salaries & Wages	1,454,312	6,824,195	1,706,049	9,984,556
15 Pension & Benefits	390,976	2,157,413	539,353	3,087,743
16A Legal Fees	4,793	174,009	43,502	222,305
16B Accounting & Audit Fees	15,955	113,367	28,342	157,663
16C Other Professional Fees	15,943,217	638,680	159,670	16,741,568
18 Taxes		-	-	-
19 Depreciation		-	-	-
20 Occupancy		756,260	189,065	945,325
21 Travel, Conferences & Meetings	161,350	615,733	68,415	845,497
22 Printing & Publications	485	4,949	550	5,984
23 Other Expenses	90,209	1,081,592	270,398	1,442,199
24 Total Oper. & Administrative Expenses	18,061,297	12,700,599	3,088,944	33,850,840
25 Contributions, Gifts, Grants Paid		67,666,635		67,666,635
26 Total Expenses and Disbursements	\$ 18,061,297	\$ 80,367,234	\$ 3,088,944	\$ 101,517,475

Statement 19 - Part IV - Capital Gains and Losses for Tax on Investment Income

Description	How Acquired	Date Acquired	Date Sold	Proceeds	Cost	Gain/Loss
Publicly-traded securities				\$ 175,628,467	187,411,952	\$ (11,783,485)
Passthrough K-1 Capital Gain				10,491,920	-	10,491,920
PRI - Intellegrow	P	2/8/13	4/20/16	3,002,043	1,108,513	1,893,530
PRI - Sonata	P	12/4/09	11/9/16	806,869	458,976	347,893
PRI - Swadhaar FinServe Private Limited	P	9/15/08	5/13/16	439,323	539,336	(100,013)
PRI - Labournet NCD	P	12/5/13	9/27/16	902,682	970,089	(67,407)
Lansdowne European Fund	P	3/7/16	3/9/16	77,957		77,957
Tiger Asia Overseas Fund	P	3/1/06	1/31/16	15,251		15,251
Total Gain/Loss per Part IV				\$ 191,364,512	190,488,866	\$ 875,646

Statement 20 – Part VII-A, Line 11 – Controlled Entity

Name: Austin I, LLC
Address: 645 Fifth Avenue – 21st Floor, New York, NY 10022
EIN: 13-4080527

Statement regarding excess business holdings:

Austin I, LLC is not a business enterprise, as defined by IRC Sec. 4943(d)(3)(B). At least 95% of the gross income of Austin I, LLC is derived from passive sources.

Statement 21 - Part VII-B, Line 5c - Expenditure Responsibility Statements

Grantee Name	Grantee Address	Grant Date	Purpose of Grant	Grant Amount	Amount Spent by Grantee	Reports Received	Notes
A Glimmer of Hope Foundation	3600 N. Capital of Texas Hwy. Bldg. B, Suite 330, Austin, TX 78746	12/09/2015	This grant will enable A Glimmer of Hope to build a library block for the Shihtabok Complete Primary School in rural Ethiopia, serving 270 students and teachers. A Glimmer of Hope utilizes an integrated community development model (ICD) which leverages deep community engagement and assessment criteria to prioritize infrastructure development needs across education, water and health care. The Shihtabok Library Project was identified as one of the education priorities in the Maichew ICD plan.	\$ 50,000	\$ 50,000	06/30/16 06/27/16	1&2
A Glimmer of Hope Foundation	3600 N. Capital of Texas Hwy. Bldg. B, Suite 330, Austin, TX 78746	12/14/2016	To build a hands-on learning center at Betesemaeti Complete Primary School, serving 571 students and teachers, and two latrines at Mirena Complete Primary School, serving 887 students and teachers, both in the Tigray region of Ethiopia, Africa through the Glimmer of Hope Foundation.	\$ 50,000	\$ -	NA	1
Access Development Services	28 Hauz Khas Village 1st floor, New Delhi, 110 016, India	11/16/2016	To build social performance standards for BCs, focus on technology initiatives in skilling and promote outcome based impact investing in India.	\$ 39,330	\$ -	11/15/16 11/04/16	1&2
Andhra Pradesh Mahila Abhivruddhi Society	Plot No.20, Road No. 2, Raju & Rao Colony, Banjara Hills, Hyderabad, 500 034, India	12/07/2011	Planning grant for customizing the elements of, and developing an implementation plan for a sustainable business model that will enable low-income families to access affordable toilets.	\$ 29,064	\$ 8,557	NA	1
Andhra Pradesh Mahila Abhivruddhi Society	Plot No.20, Road No. 2, Raju & Rao Colony, Banjara Hills, Hyderabad, 500 034, India	06/09/2009	To fund the provision of basic services to the urban poor to access water and sanitation services and to partially pay for the installation of the required infrastructure through microloans.	\$ 666,908	\$ 425,401	NA	1
Andhra Pradesh State Skill Development Corporation (APSSDC)	BRKR Govt. Complex, 6th Floor Tank Bund Road, Saifabad, Hyderabad, 500063, India	01/29/2016	To support a Government funded Public Private Partnership to improve the skill development ecosystem in Andhra Pradesh	\$ 148,427	N/A PRI	NA	1&3
Anudip Foundation for Social Welfare	FD-286, Sector III, Salt Lake,, Kolkata, 700 106, India	04/22/2016	Anudip focuses on delivering high-quality job oriented skill training to marginalized youth in cities within East and Northern India. MSDF is supporting Anudip together with Omidyar Network and Accenture, aimed at catapulting the organization into one of the leading non-profit training providers in the country and directly impacting the lives of 52,000 young people.	\$ 209,426	\$ -	10/31/16 11/01/16	1&2
Arohan	'Prafulla', 195/1, Rajdanga Chakrabortipara, Kasba, Kolkata, 700107, India	09/21/2012	To support the provision of microfinance services to the urban poor in East India. This project does not need to be published in MSDF.org because this is a renewal for an investment that has already been published earlier	\$ 508,750	N/A PRI	07/31/16 07/26/16 07/31/16 12/05/16	1,2,&3
Arohan	'Prafulla', 195/1, Rajdanga Chakrabortipara, Kasba, Kolkata, 700107, India	10/02/2013	To support the scale up of socially responsible, urban microfinance for low income families in East India	\$ 453,570	N/A PRI	07/31/16 09/22/16	1,2,&3
Arohan	'Prafulla', 195/1, Rajdanga Chakrabortipara, Kasba, Kolkata, 700107, India	06/25/2008	To support the provision of microfinance services to the urban poor in East India	\$ 323,125	N/A PRI	NA	1&3
Arohan	'Prafulla', 195/1, Rajdanga Chakrabortipara, Kasba, Kolkata, 700107, India	03/30/2010	To support the provision of microfinance services to the urban poor in East India	\$ 450,986	N/A PRI	NA	1&3
Avanti Learning Centres Pvt. Ltd.	212 Shahpur Jat 2nd Floor, New Delhi, 110049, India	03/31/2015	The foundation made an equity investment in Avanti Learning Centres Pvt Ltd., a company providing coaching to raise the admission rate amongst underserved students into engineering colleges. The coaching is offered as a two year program through both in-school and community-based centers. While the primary objective of the program is to help students secure admission in engineering and other science colleges, there is an additional benefit of better performance in grade 12 board examinations.	\$ 925,294	N/A PRI	NA	1&3
Avanti Learning Centres Pvt. Ltd.	212 Shahpur Jat 2nd Floor, New Delhi, 110049, India	02/16/2016	To support a unique initiative in transforming lives of academically capable, motivated poor students through admission to best-in-class college education in India and thereby secure high quality jobs.	\$ 1,822,912	N/A PRI	02/29/16 02/29/16 04/30/16 05/27/16 07/31/16 08/19/16 07/31/16 08/31/16 10/31/16 11/02/16	1,2,&3

Statement 21 - Part VII-B, Line 5c - Expenditure Responsibility Statements

Grantee Name	Grantee Address	Grant Date	Purpose of Grant	Grant Amount	Amount Spent by Grantee	Reports Received	Notes
Aweza Education / FastMaths	504 Bordeaux Marais Road Sea Point , Cape Town, 8005, South Africa	09/22/2016	To enable deployment of a technology driven language augmentation solution for improving literacy outcomes in English Language Learners in Government schools.	\$ 106,005	\$ 76,992	NA	1
Better Lesson	86A Sherman St., Cambridge, MA 02140	10/09/2015	To support an education technology company that brings a virtual coaching and fast cycle learning model to teacher professional development.	\$ 1,500,000	N/A PRI	02/29/16 02/29/16 04/25/16 04/25/16	1,2,&3
BloomBoard	430 Cowper Street, Suite 250, Palo Alto, CA 94301	07/02/2015	To support an education technology company focused on empowering educator growth and development.	\$ 1,500,000	N/A PRI	02/29/16 02/29/16	1,2,&3
Bodh Shiksha Samiti, Jaipur	Bodh Shiksha Samiti, AA-1, Anita Colony, Bajaj Nagar, Jaipur, 302 015, India	11/16/2012	To design a Continuous and Comprehensive Evaluation (CCE) system for all Government-run elementary schools in the state of Himachal Pradesh, and to pilot it in 100 such schools.	\$ 302,067	\$ 224,112	05/30/16 07/08/16	1&2
Bodh Shiksha Samiti, Jaipur	Bodh Shiksha Samiti, AA-1, Anita Colony, Bajaj Nagar, Jaipur, 302 015, India	07/26/2013	To support a well-managed CCE scale-up in two blocks with the objective of creating a model for effective CCE dissemination in the state, and to improve the learning levels of children in schools by 10 percentage points during the project period and at a much larger scale than during the pilot.	\$ 1,350,436	\$ 1,350,436	12/31/15 02/03/16 05/30/16 07/08/16	1&2
CCS	A-69 Hauz Khas, New Delhi 110 016, India	06/05/2015	The objective of this grant is to inform a larger effort to institutionalize and make an outcome-based voucher mechanism the standard form of government payments in the vocational training ecosystem	\$ 88,676	\$ 25,853	04/30/16 08/31/16	1&2
Charter School Growth Fund	350 Interlocken Boulevard Suite 390, Broomfield, CO 80021	12/09/2015	To catalyze, through the Charter School Growth Fund, the creation of 300,000 new seats in high quality and high potential charter management organizations.	\$ 3,250,000	\$ -	09/30/16 10/07/16	1&2
Confederation of Indian Industries	The Mantosh Sondhi Centre 23, Institutional Area, Lodi Road, New Delhi 110 003, India	12/10/2015	To implement the first pilot of the Model Career Center scheme for centralizing mobilization, counseling, soft-skills training and placement for youth to connect them to gainful employment	\$ 82,687	\$ 52,501	02/01/16 02/01/16 06/30/16 06/30/16 08/01/16 08/01/16 05/31/16 08/01/16 11/01/16 12/01/16	1&2
ConveGenius Edu Solutions Private Limited	B-98, Sector 63, Noida, 201301, India	08/23/2016	To support the development and deployment of an intelligent technology platform which will incentivize self-learning for students by providing impactful content for each child, and gamifying the learning process.	\$ 450,062	N/A PRI	10/31/16 11/28/16	1,2,&3
Cristo Rey Network	14 East Jackson Boulevard, Suite 1200, Chicago, IL 60604	08/21/2013	To support the implementation of critical program initiatives to track and measure high school college readiness, provide critical summer transition support, and ongoing college alumni interventions.	\$ 300,000	\$ 300,000	01/31/16 01/31/16 04/30/16 05/09/16	1&2
DG Murray Trust	Douglas Murray House 1 Wodin Road Claremont, Cape Town, 7735, South Africa	12/03/2015	To catalyze the launch of publicly funded but privately operated public schools in the Western Cape Province of South Africa. The primary objective is to substantially increase access to quality education for children from poorer communities.	\$ 239,224	\$ 239,224	NA	1
DG Murray Trust	Douglas Murray House 1 Wodin Road Claremont, Cape Town, 7735, South Africa	10/20/2016	To extend financial and technical support to the five existing Collaboration Schools, and catalyze the launch of up to five additional charter-style schools in the Western Cape Province of South Africa, in order to prove that the new model can increase access to quality education for children from poorer communities, measured by improvement in learning outcomes.	\$ 216,230	\$ 216,230	NA	1
Dr Reddy's Foundation	6-3-655 / 12; Somajiguda, Hyderabad, 500082, India	11/13/2015	Support the operational costs for nine DRF centers and enable DRF to train ~5,900 underserved urban youth, with at least 70% of them being placed into meaningful jobs over the course of the grant period.	\$ 398,191	\$ 398,191	01/29/16 02/11/16 05/31/16 06/29/16 05/31/16 06/29/16 07/29/16 07/29/16	1&2
Dr Reddy's Foundation	6-3-655 / 12; Somajiguda, Hyderabad, 500082, India	12/07/2016	To improve quality skill training and ensure placement in meaningful and aspirational jobs for underprivileged youth in urban slums	\$ 177,741	\$ 156,486	NA	1

Statement 21 - Part VII-B, Line 5c - Expenditure Responsibility Statements

Grantee Name	Grantee Address	Grant Date	Purpose of Grant	Grant Amount	Amount Spent by Grantee	Reports Received	Notes
Dream a Dream	#398/E, 17th Cross, 9th Main, 3rd Block Jayanagar, Bangalore, 560011, India	10/06/2016	To support the delivery of life skills to 85,000 school children, and to develop frameworks for their measurement.	\$ 181,496	\$ -	12/01/16 12/15/16	1&2
Education Quality Foundation of India	Education Quality Foundation of India 514, Udyog Vihar, Phase - III, Gurgaon , 122001, India	09/24/2015	To further EQFI's mission to improve the quality and standard of education in India through high quality assessments.	\$ 24,862	\$ 24,862	05/31/16 05/31/16	1&2
Education Support Organisation	42, Tapowan Society, Above Bank of Baroda(Manekbag Branch) Nr. Manekbag Hall, Ambawadi, Ahmedabad, Ahmedabad, 380015, India	10/23/2014	This grant will enable GyanShala to deliver high quality education to over 48,000 underprivileged, out-of-school children through community-based classes from grade 1 to 10 in the urban slums of Gujarat (Ahmedabad and Surat) and grades 1-3 in Uttar Pradesh (Lucknow and Kanpur).	\$ 1,027,990	\$ 1,027,990	12/31/15 01/28/16 05/31/16 07/27/16	1&2
Edutel Technologies Pvt. Ltd.	M/s. Edutel Technologies Pvt Ltd, No: 45/13, Industrial Suburb, Yeshwanthpur, Bangalore , 560022, India	09/29/2014	To provide high quality virtual classrooms for students in government and affordable private schools, and increase college acceptance for underserved students.	\$ 2,018,207	N/A PRI	02/29/16 02/29/16	1,2,&3
Foundation For Excellence India Trust	No. 840, 5th Main, Indiranagar 1st Stage, Bengaluru, 560 038, India	06/14/2013	To support 400 underprivileged urban students to pursue professional college education comprising of 4 year courses in engineering, technology or medicine.	\$ 732,890	\$ 645,208	01/31/16 01/27/16 05/28/16 07/01/16 07/31/16 07/27/16	1&2
Gray Matters India Private Limited	8-2-269/S/52, Plot no. 52, Sagar Society Road no. 2, Banjara Hills, Hyderabad, 500034, India	12/10/2013	To enable Gray Matters India delivering affordable, high quality assessments to the bottom-of-the-pyramid. The company has the potential to make available actionable information to students, parents and schools in an environment where independent data on learning is generally missing in the country.	\$ 742,354	N/A PRI	NA	1&3
Gray Matters India Private Limited	8-2-269/S/52, Plot no. 52, Sagar Society Road no. 2, Banjara Hills, Hyderabad, 500034, India	10/20/2015	To enable Gray Matters India Private Limited (GMI), deliver affordable, high quality assessments to the bottom-of-the-pyramid (aiming to impact 1,500 schools and 2.8 million students over the next four years).	\$ 619,202	N/A PRI	NA	1&3
Harambee Youth Employment Accelerator	70 Fox Street, Johannesburg, South Africa	05/22/2015	To accelerate inclusive youth employment by addressing the supply-demand mismatch and increase job placement and retention.	\$ 742,531	\$ 742,531	08/30/16 08/29/16	1&2
Hope Enterprise Corporation	4 Old River Place, Suite A, Jackson, MS	07/13/2016	To provide loan funding to well-qualified food retailers in Louisiana, Mississippi, and Tennessee, with the ultimate goal of increasing healthy food access.	\$ 500,000	N/A PRI	NA	1&3
iMerit Technology Services Private Limited	Vishnu Chambers, 2nd floor Plot- J4, Block-GP, Sector - 5, Saltlake City, Kolkata, 700091, India	09/25/2015	iMerit Technologies Pvt. Ltd is a on-demand digital services company that is a pioneer in the creation of aspirational jobs for undereducated and marginalized urban youth in India	\$ 1,449,675	N/A PRI	02/29/16 02/29/16	1,2,&3
India Educational Investment Fund, LLC	32, Arumugam Street, Kilpauk Garden West Chennai Tamil Nadu 600101 India	07/24/2015	To support and seed fund early stage companies in India focusing on high quality education and skill training for children and youth from urban, low income families.	\$ 1,523,400	N/A PRI	07/31/16 08/05/16 07/31/16 08/20/16	1,2,&3
Indian Institute of Management Bangalore	Bannerghatta Road, Bangalore, 560076, India	06/02/2016	To set-up and operate India's premier non-profit incubator, leading to nurturing and growth of high-performing, world-class non-profits.	\$ 221,887	\$ -	NA	1
Indian School Finance Company (ISFC)	502, KLJ Towers, Netaji Subhash Place, Pitampura, Delhi - Tel: 011-47572697-99, New Delhi, 110034, India	10/30/2015	To improve learning level outcomes at ~100 affordable private schools through a variable interest rate loan that rewards schools that demonstrate measurable improvements in student learning levels.	\$ 1,835,003	N/A PRI	NA	1&3
Intellegrow	507, 5th Floor, Palm Spring, Beside D-Mart, Link Road, Malad (W), Mumbai, 400 064, India	02/08/2013	Equity support to a lender to early stage small and medium enterprises that focus on the needs of poor or distressed populations in India.	\$ 1,779,841	N/A PRI	NA	1&3
International Baccalaureate	IB Global Centre, Bethesda 7501 Wisconsin Avenue, Suite 200 West, Bethesda, MD 20814	11/26/2013	To provide funds to pilot a potentially scalable program in five Title I IB high schools over two school years to see if IB can increase Diploma Programme enrollment, exam pass rates, and diploma completion rates amongst FRL students in the pilot schools. This grant supports IB's objective to provide all students with access to a high quality education regardless of their personal circumstances.	\$ 1,178,000	\$ 1,276,728	03/31/16 04/04/16 03/01/16 05/05/16 08/31/16 09/02/16	1&2

Statement 21 - Part VII-B, Line 5c - Expenditure Responsibility Statements

Grantee Name	Grantee Address	Grant Date	Purpose of Grant	Grant Amount	Amount Spent by Grantee	Reports Received	Notes
Invest India Micro Pension Services	D-26 Sector 3 NOIDA, NOIDA, 201301, India	01/05/2011	Financial Support to enable access for low income families to a regulated pension fund for investing their monthly savings, in order to build a corpus for their retired life.	\$ 981,009	N/A PRI	NA	1&3
Invest India Micro Pension Services	D-26 Sector 3 NOIDA, NOIDA, 201301, India	12/14/2012	To catalyze and scale up access of pension products and services for the urban low income families in India	\$ 387,163	N/A PRI	NA	1&3
iSTAR	ISTAR Skill Development Pvt. Ltd., 1st Floor "Akshaya" 63/2 18th Cross Malleswaram, Bangalore 560 055, Bangalore, India	08/10/2015	To improve the skill levels of students in low-quality general stream colleges and provide placement to help them achieve well-paying jobs	\$ 1,232,147	N/A PRI	NA	1&3
Jefferson Education Accelerator	1700 K Street NW 8th Floor, Washington, DC, 20006	12/09/2015	To support the Jefferson Education Accelerator in admitting up to seven promising K-12 data tool companies to its cohort, with the goal of generating independent and rigorous evidence of the companies' impact on education outcomes.	\$ 500,000	\$ -	06/30/16 07/12/16 06/30/16 07/12/16 07/22/16 08/02/16 07/22/16 08/02/16 09/30/16 11/14/16	1&2
Jumpstart Foundation	201 MISA Park, 15 Catherine Avenue, Northcliff, Johannesburg, 2195, South Africa	11/20/2015	To pilot the process for integrating the data-driven district dashboards with student interventions directly focused on improving learning outcomes	\$ 251,182	\$ 166,456	04/28/16 05/03/16	1&2
Kaivalya Education Foundation	Bungalow No 3, Shree Ramdev, Shree kunj Society, Nr. Aman-Akash Party Plot, Shreyas-Vejalpur Road, Vejalpur, Ahmedabad, 380051, India	03/26/2015	We recommend a renewal grant to Kaivalya Education Foundation (KEF, a Gujarat based NGO) for INR 8.7 crores (40% of total budget, down from 100% during the previous grant) over 3.5 years (January 2015 - June 2018). The renewal will enable KEF to continue its leadership development program for ~300 principals in Surat government schools, with the objective of improving learning outcomes of 580,000 students attending these schools.	\$ 782,951	\$ 683,337	02/01/16 04/27/16 05/31/16 07/04/16 08/01/16 12/20/16	1&2
Kaivalya Education Foundation	Bungalow No 3, Shree Ramdev, Shree kunj Society, Nr. Aman-Akash Party Plot, Shreyas-Vejalpur Road, Vejalpur, Ahmedabad, 380051, India	12/10/2015	To support Kaivalya Education Foundation for its SLDP designed to enable teachers, school headmasters, and administrators become effective education leaders to improve student learning outcomes.	\$ 520,489	\$ 520,489	04/30/16 06/01/16 05/31/16 07/05/16 10/30/16 12/06/16	1&2
Kinara	Visage Holdings and Finance Private Limited 353, 7th Main, 4th Cross, Indiranagar, Bangalore, 560038, India	09/12/2014	Catalyze the MSME loan market to urban low-income micro-entrepreneurs through an equity investment in Kinara Capital.	\$ 781,830	N/A PRI	NA	1&3
Knack.it Corporation	PO Box 591316, San Francisco, CA 94118	11/30/2016	To optimize talent mobilization through effective assessment and matching amongst unemployed youth and increase their future economic outcomes	\$ 100,000	\$ 100,000	NA	1
LabourNet	25/1-4, 9th Cross, 19th A Main, JP Nagar 2nd phase, Bengaluru, 560078, India	12/05/2013	Catalytic investment in a nascent, but market tested, training model in the informal sector that will enable MSDF to positively influence the vocational and skills training industry in India as well as train over 500,000 urban youth in the next five years.	\$ 977,899	N/A PRI	NA	1&3
LabourNet	25/1-4, 9th Cross, 19th A Main, JP Nagar 2nd phase, Bengaluru, 560078, India	12/09/2014	To enable LabourNet, a pan India vocational training organization, maintain their current growth trajectory through a bridge loan of INR 60M.	\$ 970,089	N/A PRI	NA	1&3
LabourNet	25/1-4, 9th Cross, 19th A Main, JP Nagar 2nd phase, Bengaluru, 560078, India	08/31/2016	To provide quality skilling opportunities to informal sector workers, leading to better livelihoods and increased income.	\$ 1,202,555	N/A PRI	10/31/16 11/06/16	1,2,&3
LEAP Science and Maths School	PO Box 2229, Clareinch, 7740, South Africa	12/12/2013	To improve academic matric pass rate from 94% to 100% and improve the bachelors pass rate from 44% to 60%, thus sending significantly more graduates onto higher education.	\$ 492,636	\$ 492,636	02/29/16 03/10/16 02/29/16 03/10/16 03/01/16 03/10/16 03/01/16 04/15/16	1&2

Statement 21 - Part VII-B, Line 5c - Expenditure Responsibility Statements

Grantee Name	Grantee Address	Grant Date	Purpose of Grant	Grant Amount	Amount Spent by Grantee	Reports Received	Notes
Learning Links Foundation	1209, Padma Tower-1 5 Rajendra Place, New Delhi, 110008, India	10/23/2015	We recommend that MSDF renew its support to Learning Links Foundation (LLF) for 33 months to continue its work on implementing a Continuous and Comprehensive Evaluation (CCE) system by designing and scaling it to 1537 schools in the states of Gujarat and Jharkhand (742 and 795 schools respectively). This will impact ~370,000 students and has the potential to impact ~5 million children when the program is scaled to all the elementary schools in these two states.	\$ 543,326	\$ 543,326	05/31/16 06/29/16	1&2
Learning Links Foundation	1209, Padma Tower-1 5 Rajendra Place, New Delhi, 110008, India	10/22/2015	To support Learning Links Foundation (LLF) in scaling Continuous and Comprehensive evaluation system to the entire state of Himachal Pradesh (HP) impacting 22,000 children directly in 406 schools and 0.5 million children indirectly over the next three years through systemic transformation.	\$ 493,756	\$ 493,756	05/31/16 06/29/16 05/31/16 06/29/16	1&2
Learning Tapestry	524 10th Street, Brooklyn, NY 11216	12/07/2016	To support the development and pilot of an open-source, Ed-Fi tool set to enable data-driven instruction in the classroom to reach 7,222 students in 14 schools across six states with an estimated 60% FRL population.	\$ 150,000	\$ 24,750	12/30/16 12/31/16	1&2
LearnTrials	3110 Edwards Mill Road Suite 300, Raleigh, NC 27612	08/10/2016	To collect teacher feedback, usage information, and impact data on up to six education technology companies to help districts discern which products are more effective in improving student performance.	\$ 150,000	\$ 115,759	NA	1
Lulaway	Suite 2 1st Floor, Highlands Centre, Highlands North 2192, South Africa	08/12/2015	To catalyze job placement and retention amongst unemployed youth and increase their future economic outcomes	\$ 392,007	\$ 235,256	04/28/16 04/28/16 04/28/15	1&2
Lulaway	Suite 2 1st Floor, Highlands Centre, Highlands North 2192, South Africa	11/30/2016	To catalyze job retention via wraparound support amongst newly employed underprivileged youth and increase their future economic outcomes	\$ 89,104	\$ 45,741	NA	1
Magic Bus	Post: Room 5, II Floor, A Wing, Todi Estate, Sunmills Compound, Lower Parel, Mumbai, Maharashtra 400013 India	11/13/2015	To create an end-to-end employability enhancement program for enabling a smooth transition from childhood to livelihood for underprivileged youth.	\$ 438,291	\$ 438,291	05/31/16 07/13/16	1&2
Masoom	11, Madina Manzil, PO Lane, Dr. Ambedkar Rd, Next to Dena Bank, Parel, Mumbai, 400012, India	04/11/2014	To create a low cost, high impact and scalable model for transforming night schools through capacity building of stakeholders.	\$ 206,945	\$ 206,945	12/30/15 01/29/16 05/30/16 06/13/16 06/30/16 08/01/16	1&2
Masoom	11, Madina Manzil, PO Lane, Dr. Ambedkar Rd, Next to Dena Bank, Parel, Mumbai, 400012, India	07/27/2016	To create a low cost, high impact and scalable model for transforming night schools through capacity building of stakeholders.	\$ 247,533	\$ 104,363	NA	1
MasteryConnect, Inc.	175 West 200 South Suite 1004, Salt Lake City, UT 84101	01/14/2013	To grow the footprint of organizations that provide best in class tools and services to improve classroom instruction and increase student learning outcomes.	\$ 1,500,000	N/A PRI	NA	1&3
MasteryConnect, Inc.	175 West 200 South Suite 1004, Salt Lake City, UT 84101	02/27/2014	To enable MasteryConnect to expand product functionality and scale the reach of their best-in-class formative assessment and mastery based learning tool, which makes it easier for teachers to understand students' learning needs.	\$ 1,000,000	N/A PRI	01/31/16 02/05/16 02/29/16 02/29/16 12/31/15 03/09/16 04/25/16 04/25/16 04/30/16 04/26/16 07/31/16 08/01/16 10/31/16 11/08/16 11/30/16 12/06/16	1,2,&3
MasteryConnect, Inc.	175 West 200 South Suite 1004, Salt Lake City, UT 84101	12/08/2016	To provide a path to financial sustainability and a long-term path to delivering high-quality formative assessment tools to schools nationwide.	\$ 1,000,000	N/A PRI	NA	1&3
Menterra Social Impact Fund I	Menterra Venture Advisors Private Limited 638, 7th Cross, 11th Main, HAL Stage II, Indira Nagar, Bangalore, 560038, India	02/26/2016	To catalyze incubation and seed funding of early stage, mission aligned enterprise in the areas of education and skill training for low income children and youth in India	\$ 243,829	N/A PRI	07/31/16 08/19/16 12/21/16 12/21/16	1,2,&3

Statement 21 - Part VII-B, Line 5c - Expenditure Responsibility Statements

Grantee Name	Grantee Address	Grant Date	Purpose of Grant	Grant Amount	Amount Spent by Grantee	Reports Received	Notes
Micro Housing Finance Corporation Limited	c/o The Monitor Group 131, Free Press House Nariman Point, Mumbai, 400 021, India	10/22/2009	To provide assistance in enabling the development of micro-mortgage products in India for the urban poor.	\$ 880,159	N/A PRI	NA	1&3
Micro Housing Finance Corporation Limited	c/o The Monitor Group 131, Free Press House Nariman Point, Mumbai, 400 021, India	09/03/2013	To enable the development of micro-mortgage products in India for the urban poor.	\$ 1,115,988	N/A PRI	01/30/16 02/14/16	1,2,&3
Milaap	549, 26th Main, JP Nagar 1st Phase, Bangalore 78, Bangalore, 560078, India	02/22/2013	To develop financial solutions (loans) for skill-development and testing these loans in a few pilot cases	\$ 88,755	\$ 88,755	NA	1
Naandi Education Support and Training Private Limited	502 Trendset Towers, Road No. 2 Banjara Hills, Hyderabad, 500 034, India	12/07/2012	To create a high-impact sustainable operating model to provide after-school education through leveraging technology.	\$ 877,512	N/A PRI	NA	1&3
Naandi Foundation	502 Trendset Towers, Road No. 2 Banjara Hills, Hyderabad, 500 034, India	12/14/2012	To enable Naandi Foundation to continue managing 28 English medium Government schools of Mumbai, called the Mumbai Public Schools (MPS). Naandi Foundation would deliver quality education to underprivileged children in MPS Schools and in the process, create capability within the existing Government system to efficiently run English medium schools	\$ 1,851,755	\$ 1,851,755	05/30/16 07/01/16 11/30/16 12/01/16	1&2
Naandi Foundation	502 Trendset Towers, Road No. 2 Banjara Hills, Hyderabad, 500 034, India	09/21/2012	To provide after school Academic Support to the students in the city of Hyderabad.	\$ 417,474	\$ 160,045	07/31/16 11/01/16	1&2
Nepriis	6801 N Capital of Texas Hwy #225, Austin, TX 78731	03/23/2016	To grow the number of students that have access to this web-based tool that connects industry professionals to the classroom to help students understand the relevance of their coursework to real-world careers and increase student engagement.	\$ 350,000	N/A PRI	04/26/16 04/26/16 04/30/16 05/02/16 07/31/16 08/02/16 10/31/16 11/07/16	1,2,&3
New Leaders Foundation	Block B, 1st Floor 32 Princess of Wales Terrace Parktown, Johannesburg, 2193, South Africa	04/07/2016	DDD aims to improve learner performance through increased quality and availability of education data. The DDD journey, concluding its fourth year, has seen a significant positive shift in uptake across the education stakeholder community. This grant will support the continued advancement of the adoption and usage of the DDD Dashboard, as well building the groundwork for program sustainability through increased ownership within the national and provincial education stakeholder groups.	\$ 1,042,184	\$ 1,042,184	NA	1
Online Tyari	Unit 406, 4th Floor, Tower A, Unitech World, Cyber Park Sector 39, Gurgaon - 122001 Haryana, India	11/07/2016	To support sustainable scaleup of an innovatively designed affordable mobile test prep solution, and expand opportunities for underprivileged students to improve their life outcomes.	\$ 2,262,226	N/A PRI	NA	1&3
Operation ASHA	Operation ASHA G-26 First Floor, Kalkaji, New Delhi - 110019, India	12/16/2010	To address tuberculosis among urban poor children in India	\$ 274,555	\$ 188,528	NA	1
Raise Your Hand Texas Education Fund	1005 Congress Ave. Ste. 400, Austin, TX 78701	07/27/2016	To create proof points and catalyze broader adoption of personalized learning strategies by supporting a technical assistance ecosystem for up to 25 schools in Texas.	\$ 850,000	\$ 282,887	06/30/16 07/13/16 07/31/16 09/02/16 08/31/16 09/02/16 09/30/16 11/04/16 10/31/16 11/04/16 11/30/16 12/06/16 12/30/16 12/12/16	1&2
Reach, LP	523 Emerson St., Palo Alto, CA 94301	11/09/2015	To support a program related investment in an early-stage, for-profit education technology venture fund that will provide new instructional tools and services to educators in U.S. low income schools.	\$ 2,751,977	N/A PRI	02/18/16 02/18/16 05/02/16 05/02/16	1&3

Statement 21 - Part VII-B, Line 5c - Expenditure Responsibility Statements

Grantee Name	Grantee Address	Grant Date	Purpose of Grant	Grant Amount	Amount Spent by Grantee	Reports Received	Notes
Ruchika Social Service Organization	3731-A, Sriram Nagar, Samantarapur, Old Town, Bhubaneswar, 751 002, India	11/30/2012	To support a highly effective program that will provide remedial coaching and support to ~7,000 government school going children studying in grades 3-8 in 90 slums of Bhubaneswar over 2.5 years.	\$ 266,425	\$ 266,425	04/30/16 05/25/16 04/30/16 08/01/16	1&2
SAILI	House Vincent, Ebenezer Road Wynberg 7800, Cape Town, South Africa	06/14/2013	To test the first incentive-based school performance improvement program in South Africa. The hypothesis underlying the project concept is that schools with competent management can achieve significant performance improvements in a relatively short time if properly managed and incentivized.	\$ 963,615	\$ 625,025	02/29/16 03/07/16	1&2
Samhita Community Development Services	G2/258 Gulmohar Colony Bawadian Kala, Shahapura, Bhopal, 462039, India	09/21/2012	Loan support to a non-profit MFI in Central India to enable growth of its outreach and offer diversified credit products to its clients	\$ 892,832	N/A PRI	02/01/16 02/25/16 05/01/16 05/05/16 08/01/16 07/14/16 11/01/16 12/15/16	1,2,&3
Save the Children India	SF9, G Block, Adjacent to American School of Bombay, Bandra Kurla Complex, Bandra (East), Mumbai, 400 098, India	09/24/2014	The grant to STCI will enable expansion of it's remedial program to Pune and our continued support for the remedial and Balwadi program in the city of Mumbai. This grant would offer quality education to ~19,000 underprivileged children over the course of the next two years.	\$ 431,376	\$ 431,376	02/01/16 03/03/16 05/30/16 09/01/16	1&2
Shiksha Finance	Shiksha Financial Services India Private Limited, Old No. 34, New No.16, J block, 7thStreet, Anna Nagar East, Chennai , 600102, India	11/22/2016	To support a unique innovative initiative that offers a market-based financing solution to improve access to education for the bottom of the pyramid.	\$ 518,776	N/A PRI	NA	1&3
Siyavula	27 Buitenkant Street Cape Town, South Africa	08/24/2016	To pilot the process for integrating data-driven district dashboards with student interventions directly focused on improving learning outcomes	\$ 112,165	\$ 112,165	NA	1
SkillVeri India Pvt. Limited	Skillveri Training Solutions Pvt Ltd 35, North Street, Ganga Nagar Jaffer Khanpet, Chennai, 600 083, India	12/20/2016	To catalyze the use of simulators for manufacturing skills training in India, thereby enabling urban poor youth to be employed in well-paying, aspirational jobs.	\$ 445,018	N/A PRI	NA	1&3
Social Entrepreneurs Foundation India	Lock 1, Flats 1&2, Baitul Karim Building, 4 Boran Road, Bandra (W), Mumbai, 400050, India	11/30/2016	To find and incubate 20 early-stage organizations that are building the next-generation skilling solutions aimed at improving the economic outcomes of low-income urban youth.	\$ 57,147	\$ 22,389	NA	1
Society for All Round Development	311, Kirti Deep Building, Nangal Raya Commercial Complex, New Delhi, 110046, India	05/03/2012	The two main goals of this project are: 1) to improve the learning levels of poor children in grades 1-5 in government schools in Delhi and 2) to build the capacity of government school teachers to provide remedial education in their classroom and use teaching methodologies that are more effective in improving the learning levels of children.	\$ 932,847	\$ 932,847	10/31/16 12/15/16	1&2
Society for All Round Development	311, Kirti Deep Building, Nangal Raya Commercial Complex, New Delhi, 110046, India	10/20/2016	To enable hands-on training, field mentoring and monitoring of teachers for improving learning outcomes of all South Delhi Municipal Corporation schools.	\$ 120,515	\$ -	12/01/16 12/01/16	1&2
Sonata Finance Private Limited	II Floor, CP-1, PG Towers, Kursi Road, Vikas Nagar, Lucknow, 226022, India	12/08/2009	To support the provision of microfinance services to the urban poor in North India.	\$ 1,201,742	N/A PRI	NA	1&3
Sonata Finance Private Limited	II Floor, CP-1, PG Towers, Kursi Road, Vikas Nagar, , Lucknow, 226022, India	09/07/2012	Equity investment to catalyze and scale up delivery and access to microfinance for urban low income families in North India	\$ 554,806	N/A PRI	NA	1&3
South African Institute of Chartered Accounts Thuthuka Education Upliftment Fund	4th Floor 1 Thibault Square, Long Street, Cape Town 8001, South Africa	11/30/2016	To provide program and project management for the 2017 soft-launch of a new student financial aid scheme in South Africa, the Ikusasa Student Financial Aid Program (ISFAP). ISFAP seeks to provide financial aid and graduation support for poor and missing-middle students in South Africa's tertiary education institutions.	\$ 178,207	\$ -	NA	1
Sub-K iTransactions Limited	58 & 59 "Saranya", Ground floor, Nagarjuna Hills, Hyderabad, 500034, India	11/18/2011	Funding support to enable low income families access to low cost, convenient, secure, bank based savings products.	\$ 1,674,139	N/A PRI	NA	1&3

Statement 21 - Part VII-B, Line 5c - Expenditure Responsibility Statements

Grantee Name	Grantee Address	Grant Date	Purpose of Grant	Grant Amount	Amount Spent by Grantee	Reports Received	Notes
Svasti Microfinance Private Limited	Office No- F-228, Second Floor, Dreams The Mall, L.B.S. Marg, Bhandup, Mumbai, 400078, India	09/15/2010	To provide equity support to an early stage microfinance institution in Mumbai.	\$ 516,645	N/A PRI	NA	1&3
Svasti Microfinance Private Limited	Office No- F-228, Second Floor, Dreams The Mall, L.B.S. Marg, Bhandup, Mumbai, 400078, India	07/29/2013	Investment to support urban microfinance in Mumbai	\$ 218,548	N/A PRI	NA	1&3
Swadhaar FinAccess	Swadhaar FinAccess 101, Plot No. 639, Jolitha Complex, Ghatla Village Rd, N.B. Patil Marg, Chembur (E), Mumbai – 71, Mumbai, 400071, India	11/26/2013	To fund the creation of Financial Inclusion and Literacy Centers (FILC) that will result in ~80,000 urban poor clients being trained on financial management.	\$ 118,241	\$ 118,241	Fund Usage 05/30/16 12/01/16 05/30/16 12/07/16	1&2
Swadhaar FinServe Private Limited	5/39 Shree OM Co-operative Housing Society Limited, Anand Nagar, LIG, Nehru Road, Santacruz (East), Mumbai, 400 055, India	09/15/2008	To provide seed capital for an MFI that would offer financial services to the low income urban poor in Mumbai	\$ 330,450	N/A PRI	NA	1&3
Swadhaar FinServe Private Limited	5/39 Shree OM Co-operative Housing Society Limited, Anand Nagar, LIG, Nehru Road, Santacruz (East), Mumbai, 400 055, India	03/23/2010	To continue support for a Mumbai-based microfinance institution working towards alleviating poverty among the urban poor.	\$ 649,791	N/A PRI	NA	1&3
Swadhaar FinServe Private Limited	5/39 Shree OM Co-operative Housing Society Limited, Anand Nagar, LIG, Nehru Road, Santacruz (East), Mumbai, 400 055, India	09/08/2011	To fund an investment in Swadhaar to enable increased penetration of innovative and relevant financial products to India's urban low income families	\$ 627,440	N/A PRI	NA	1&3
Swami Vivekanand Youth Movement	Swami Vivekanand Youth Movement Hanchipura Road, Saragur, H.D. Kote Taluk, Mysore District, Mysore, 571 121, India	12/12/2013	To enable government school students between grades 8 to 10 to improve their conceptual understanding and performance in 10th grade board examinations.	\$ 712,660	\$ 712,660	05/30/16 08/25/16 12/30/15 08/25/16	1&2
The Akanksha Foundation	Voltas House - C TB Kadam Marg Chinchpokli, Mumbai, 400033, India	10/20/2016	To catalyze school leadership development in India as a key lever for improving learning outcomes at scale.	\$ 150,643	\$ 150,643	NA	1
The Akshaya Patra Foundation	The Akshaya Patra Foundation H K Hill, Chord Road, Bangalore, 560 010, India	12/02/2010	To improve outcomes for children in Hyderabad slums through a comprehensive school health program.	\$ 472,200	\$ 159,366	NA	1
Unitus Seed Fund, LP	220, 2nd Avenue South, Suite 201, Seattle, WA	10/22/2014	Catalyze high quality, market based solutions in education and skill training for urban, low income families, through seed funding and mentoring support to early stage enterprises	\$ 1,364,680	N/A PRI	02/05/16 02/12/16 05/31/16 05/31/16 08/12/16 08/12/16 06/30/16 08/18/16 08/31/16 08/18/16 08/31/16 08/19/16	1,2,&3
Villgro Innovation Foundation	3rd Floor, IIT Madras Research Park, Kanagam Road, Taramani, (Behind Tidel Park, Old Mahabalipuram Road), Chennai - 600113, India	12/03/2014	Catalyze incubation of high quality education and skill training enterprises serving low income urban families	\$ 278,608	\$ 278,608	05/30/16 07/08/16 08/01/16 08/03/16 10/31/16 11/02/16	1&2

Statement 21 - Part VII-B, Line 5c - Expenditure Responsibility Statements

Grantee Name	Grantee Address	Grant Date	Purpose of Grant	Grant Amount	Amount Spent by Grantee	Reports Received	Notes
Vindhya e-Infomedia Private Limited	#3, 4th Main, 2nd Cross 4th Stage, Rajajinagar Industrial Town, Bangalore, 560044, India	02/25/2011	To support a sustainable urban livelihoods provider working with differently-abled youth to provide them aspirational and well paying jobs	\$ 276,547	N/A PRI	NA	1&3
Waterlife India Private Limited	No. 204, Pinnacle Pride, Street No. 1, Uma Nagar, Hyderabad, 500 016, India	12/13/2010	To develop sustainable models for delivery of safe drinking water in urban Indian slums.	\$ 221,976	N/A PRI	NA	1&3

Note 1: To the knowledge of the Foundation, and based on the reports furnished by the grantee to date, no part of the funds have been used for any purposes other than those contemplated by the grant.

Note 2: The Foundation reviewed the grant reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.

Note 3: Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundation's books as of 12/31/16.

Statement 22 - Part VIII, Line 2 - Compensation of the Five Highest-Paid Employees

Name and Address	Title	Average Hours/ Week	Compensation	Employee Benefit Plans	Expense Accounts/ Allowances
Barun Mohanty P.O. Box 163867 Austin, TX 78716	Managing Director - International	40	\$ 330,914	66,381	\$ -
Kevin Byrne P.O. Box 163867 Austin, TX 78716	Managing Director - U.S. Programs	40	293,417	54,876	-
Megan Matthews Carnahan P.O. Box 163867 Austin, TX 78716	Vice President - Communications	40	270,708	54,851	-
Debasish Mitter P.O. Box 163867 Austin, TX 78716	Country Director - India	40	280,105	41,358	-
Mia Burton P.O. Box 163867 Austin, TX 78716	General Counsel	40	255,556	53,366	-

Statement 23 - Part IX-A – Direct Charitable Activities

Direct Charitable Activity	Expenses
Data Driven Education & Ed-Fi	\$9,803,592
<p>This direct charitable activity supports the delivery of a modern, flexible, powerful and actionable student-centric education data system for K-12 schools that educators can use. It also supports the development of the Ed-Fi solution - the only free, flexible and complete ed-tech solution to empower educators with relevant, timely, student-centric information that enables better data collection to drive higher student outcomes.</p>	
Educational Initiatives in the United States, India & South Africa	7,861,839
<p>This direct charitable activity supports the implementation of a global scholarship tool as well as improvements to the US scholarship program application process. It also supports the creation and implementation of an education data system in South Africa which will advance student outcomes through district management tools and best practice sharing. Additionally, it supports the Municipal Corporation of Greater Mumbai's (MCGM) School Excellence Program (SEP) in India which is a multi-dimensional and systemic school turnaround initiative focused on improving student outcomes in the Government run primary schools in the city of Mumbai.</p>	
Health Related Initiatives	224,717
<p>This direct charitable activity promotes and encourages parents to instill healthy eating habits in their children. This is done through promotional books and discussion guides which assist in disseminating information on healthy lifestyles.</p>	
Family Economic Stability Initiatives	171,149
<p>This direct charitable activity supports development of a market based model for launching vocational education centers in urban Eastern India. It also helps support programs which enable low income clients to access mortgage financing and own homes in safe, clean environments.</p>	
Total amount spent on direct charitable activities in 2016:	<u>\$18,061,297</u>

Statement 24 - Part IX-B – Program-Related Investments

<u>Description of program-related investment</u>	<u>Amount</u>
Online Tyari - Equity investment in an India based test preparation platform which aims to prepare candidates for higher education college entrance, government and public sector job exams.	\$2,262,226
Avanti Learning Centres Pvt. Ltd. - Equity investment in a company which provides low-income high-school students science and mathematics education in India.	1,822,912
Reach, LP - Equity investment in a U.S. based private equity fund set up to make negotiated investments (private) in companies focused on issues of access and opportunity in U.S. K-12 education.	1,250,000
LabourNet - Equity investment in an innovative informal sector vocational training company in India.	1,202,555
MasteryConnect, Inc. - An equity investment to grow the footprint of organizations that provide "best in class" tools and services to improve classroom instruction and increase student learning outcomes.	1,000,000
iSTAR - Equity investment in a Bangalore based skill training organization, currently operating in 25 centers across 3 states.	599,666
Shiksha Finance - Equity investment in an India based banking organization which grants loans to schools and middle and lower income families in India seeking to finance their children's education in an affordable private school.	518,776
Hope Enterprise Corporation - Equity investment in a US corporation whose goal is to enhance healthy food access in metropolitan service areas of 50,000 or more residents by providing a combination of loan and grant packages to well qualified retailers in Louisiana, Mississippi, and Tennessee.	500,000
ConveGenius Edu Solutions Private Limited - Equity investment in a unique Indian mobile learning solutions company, focused on improving learning outcomes through gamification of education.	450,062
SkillVeri India Pvt. Limited - Equity investment in an India skillstech company that uses simulator technology to deliver high-quality manufacturing skills to low-income youth. The company has built and commercialized a welding simulator which provides hands on training in modern welding techniques.	445,018
NepriS - Equity investment in an India based technology platform that virtually connects teachers with industry experts to bring curriculum topics to life, to expose students to career opportunities, and to mentor and evaluate student projects.	350,000

Statement 24 - Part IX-B – Program-Related Investments

India Educational Investment Fund, LLC - OliveBoard - Equity investment in a Bangalore based company that provides an adaptive learning platform for students preparing for competitive entrance and recruitment exams. The company has developed an analytics engine that uses games, conceptual videos and adaptive tests to provide recommendations on weak areas.	302,010
India Educational Investment Fund, LLC - ChipperSage - Equity investment in company that researches educational learning products targeted for ages 2-14.	225,992
India Educational Investment Fund, LLC - Select Jobs - Equity investment in an Indian company which operates an online recruitment portal to connect recruiters with candidates from low to middle income households for entry-level and junior positions such as delivery persons, sales, retail, insurance, electricians, plumbers and masons.	225,968
India Educational Investment Fund, LLC - Report Bee Edusys - Equity investment in company that provides analytics in education.	225,567
India Educational Investment Fund, LLC - Guru G - Equity investment in company that designs education software.	75,189
Menterra Social Impact Fund I - Equity investment in an India based Alternate Investment Fund (AIF) (social venture fund) whose objective is to enhance learning levels for school going children and improving employability and income levels of youth from urban low income families in India.	243,829
Unitus Seed Fund, LP - Equity investment in an India-focused seed fund making early stage investments in businesses which serve large, underserved BOP (“bottom of pyramid”) populations to deliver social impact specifically focused in K-12 education services and skill training for children and youth from urban, low income families.	200,000
Andhra Pradesh State Skill Development Corporation (APSSDC) - Equity investment in an Indian public-private-partnership (PPP) that aims to coordinate and manage all the skill development efforts in the state of Andhra Pradesh.	148,427
Total program-related investments made during 2016	<u>\$12,048,197</u>

Statement 25 - Part XV, Line 3a - Grants Paid During The Year

Organization Name and Address	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Education			
4.0 Schools 643 Magazine Street, Ste 206 New Orleans, Louisiana 70130	PC	Technical Assistance in Personalized Learning: Early Stage Model Development	\$ 250,000
A Glimmer of Hope Foundation 3600 N. Capital of Texas Hwy,Bldg. B, Suite 330 Austin, TX 78746	PF	Glimmer of Hope - Y11 Renewal	50,000
Absolute Return for Kids (ARK) 25 West 53rd St, 15th Floor New York, NY 10019	PC	Funding to Partnership Schools in Delhi	30,000
Absolute Return for Kids (ARK) 25 West 53rd St, 15th Floor New York, NY 10019	PC	Funding to Partnership Schools in Delhi	50,000
Absolute Return for Kids (ARK) 25 West 53rd St, 15th Floor New York, NY 10019	PC	Transformational School Leadership Development	123,000
Agenda for Children 8300 Earhart Blvd #201, New Orleans, Louisiana, 70118	PC	Unified Enrollment NOLA - Enhancements	80,000
Agenda for Children 8300 Earhart Blvd #201, New Orleans, Louisiana, 70118	PC	Unified Enrollment NOLA - Enhancements	100,000
Austin Children's Shelter 4800 Manor Road, Austin, TX 78723	PC	ACS Continuum of Programs and Services	200,000
Austin Independent School District 1111 W Sixth Street, Austin, TX 78703	GOV	Data connection pilot project	17,901
Austin Independent School District 1111 W Sixth Street, Austin, TX 78703	GOV	Expansion of bidirectional data flow between schools and service providers	30,480
Austin Independent School District 1111 W Sixth Street, Austin, TX 78703	GOV	Data connection pilot project	41,865
Austin Independent School District 1111 W Sixth Street, Austin, TX 78703	GOV	Data connection pilot project	103,122
Austin Partners in Education 8000 Centre Park Dr #220, Austin, TX 78754	PC	Expanding APIE Programs to Serve Growing Target Population	87,500

Statement 25 - Part XV, Line 3a - Grants Paid During The Year

Organization Name and Address	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Austin Partners in Education 8000 Centre Park Dr #220, Austin, TX 78754	PC	College Readiness and Classroom Coaching Revamp	100,000
Austin Public Library Foundation 800 Guadalupe Street, Austin, TX 78701	PC	Connected Youth Program - Y7 & Y8	46,750
Austin Public Library Foundation 800 Guadalupe Street, Austin, TX 78701	PC	Connected Youth Program - Y7 & Y8	46,750
AVID Center 9246 Lightwave Avenue Suite 200, San Diego, California 92123	PC	AVID College Completion Project	107,063
AVID Center 9246 Lightwave Avenue Suite 200, San Diego, California 92123	PC	AVID College Completion Project	107,063
Aweza Education / FastMaths 504 Bordeaux Marais Road Sea Point, Cape Town, Western Cape 8005 South Africa	NC	Aweza Literacy for ESL Learners Pilot	14,877
Aweza Education / FastMaths 504 Bordeaux Marais Road Sea Point, Cape Town, Western Cape 8005 South Africa	NC	Aweza Literacy for ESL Learners Pilot	37,071
Aweza Education / FastMaths 504 Bordeaux Marais Road Sea Point, Cape Town, Western Cape 8005 South Africa	NC	Aweza Literacy for ESL Learners Pilot	54,058
Beyond 12 901 Mission Street Suite 205, San Francisco, California 94103	PC	New Scalable/Sustainable Coaching Model	25,000
Beyond 12 901 Mission Street Suite 205, San Francisco, California 94103	PC	New Scalable/Sustainable Coaching Model	175,103
Blue Engine 55 Exchange Place, Suite 603 New York, NY 10005	PC	Increasing Program Effectiveness and Preparing for National Growth	150,000
Blue Engine 55 Exchange Place, Suite 603 New York, NY 10005	PC	Increasing Program Effectiveness and Preparing for National Growth	179,000
Bodh Shiksha Samiti, Jaipur Bodh Shiksha Samiti, AA-1, Anita Colony, Bajaj Nagar, Jaipur, Rajasthan 302 015 India	NC	Technical Partner for Strengthening of CCE in Himachal Pradesh Elementary Schools	56,121

Statement 25 - Part XV, Line 3a - Grants Paid During The Year

Organization Name and Address	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Bodh Shiksha Samiti, Jaipur Bodh Shiksha Samiti, AA-1, Anita Colony, Bajaj Nagar, Jaipur, Rajasthan 302 015 India	NC	Renewal: CCE Scale up in Rajasthan	180,905
Breakthrough Austin 1050 East 11th Street, Ste 350, Austin, TX 78702	PC	Capacity Building Implementation	83,800
Breakthrough Austin 1050 East 11th Street, Ste 350, Austin, TX 78702	PC	Preparing for Growth	150,000
Breakthrough Collaborative 180 Grand Avenue Suite 1225, Oakland, California 94612	PC	College Completion Initiative	125,000
Building Excellent Schools 31 Milk Street 6th Floor, Boston, Massachusetts 02109	PC	Building Excellent Schools - Charter School Incubation and Launch	766,263
Capstone Education Group - Cornerstone Prep PO Box 22569, Memphis, Tennessee 38122	PC	Restart Operator Growth - Cornerstone Prep	50,000
CASA of Travis County, Inc. 7701 N Lamar, Ste 301 Austin, TX 78752	PC	Child Advocacy, Volunteer Training, and Family Finding 2015-2017	156,000
CASA of Travis County, Inc. 7701 N Lamar, Ste 301 Austin, TX 78752	PC	Child Advocacy, Volunteer Training, and Family Finding 2015-2017	156,000
Center for Child Protection 8509 FM 969 Building 2, Austin, TX 78724	PC	Advocacy, Therapy, and Support Services - Y6 and Y7	60,000
Center for Child Protection 8509 FM 969 Building 2, Austin, TX 78724	PC	Advocacy, Therapy, and Support Services - 2016-2018	60,000
Center on Reinventing Public Education, University of Washington 425 Pontius Avenue North Suite 410, Seattle, Washington 98109	GOV	National Portfolio Supports - CRPE	275,000
Charter School Growth Fund 350 Interlocken Boulevard Suite 390, Broomfield, Colorado 80021	POF	Charter School Growth Fund - Core Fund III	750,000
Chiefs for Change 1455 Pennsylvania Avenue, NW, Suite 400-311, Washington, DC 20004 <i>For grantees with NC classification, see Statement 21 for additional information</i>	PC	Unified Accountability for ESSA - Chiefs for Change	50,000

Statement 25 - Part XV, Line 3a - Grants Paid During The Year

Organization Name and Address	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Chiefs for Change 1455 Pennsylvania Avenue, NW, Suite 400-311, Washington, DC 20004	PC	Unified Accountability for ESSA - Chiefs for Change	50,000
College Advising Corps 301 W. Barbee Chapel Road Suite 210, Chapel Hill, North Carolina 27517	PC	National Office Staffing & Blue Engine Partnership	105,150
College Advising Corps 301 W. Barbee Chapel Road Suite 210, Chapel Hill, North Carolina 27517	PC	National Office Staffing & Blue Engine Partnership	155,000
College Forward PO Box 142308, Austin, TX 78714	PC	Performance Related Recoverable Grant for Success Partnerships	40,000
College Forward PO Box 142308, Austin, TX 78714	PC	Performance Related Recoverable Grant for Success Partnerships	110,000
College Forward PO Box 142308, Austin, TX 78714	PC	Leveraging Local Programs for Organizational Growth	116,800
College Forward PO Box 142308, Austin, TX 78714	PC	Organizational Transition in Central Texas	131,000
College Possible 540 N. Fairview Ave Suite 304, Saint Paul, Minnesota 55104	PC	Financial Sustainability & College Completion Planning	54,114
College Possible 540 N. Fairview Ave Suite 304, Saint Paul, Minnesota 55104	PC	Financial Sustainability & College Completion Planning	70,113
College Possible 540 N. Fairview Ave Suite 304, Saint Paul, Minnesota 55104	PC	Financial Sustainability & College Completion Planning	73,000
College Summit 1763 Columbia Road, NW Second Floor, Washington, DC 20009	PC	Postsecondary Persistence Pilot	75,000
College Summit 1763 Columbia Road, NW Second Floor, Washington, DC 20009	PC	Postsecondary Persistence Pilot	235,000
CollegeSpring 1333 Broadway Suite 250, Oakland, California 94612	PC	Support for Phase III Strategic Plan	313,300

Statement 25 - Part XV, Line 3a - Grants Paid During The Year

Organization Name and Address	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Common Sense Media 650 Townsend, Suite 435 San Francisco, California 94103	PC	Ed Tech Application Privacy Ratings for Graphite.Org	300,000
Communities in Schools - Central Texas 3000 South IH-35, Suite 200, Austin, TX 78704	PC	Capacity building in six local school districts	440,000
Community Foundation of New Jersey 35 Knox Hill Road, Morristown, New Jersey 07963	PC	Camden City School District - Unified Enrollment	200,000
Complete College America 429 East Vermont St Suite 300, Indianapolis, Indiana 46202	PC	Corequisite Remediation Initiative	213,660
Complete College America 429 East Vermont St Suite 300, Indianapolis, Indiana 46202	PC	Corequisite Remediation Initiative	250,000
Complete College America 429 East Vermont St Suite 300, Indianapolis, Indiana 46202	PC	Corequisite Remediation Initiative	300,000
Consortium for School Networking (CoSN) 1025 Vermont Avenue NW, Suite 1010, Washington, DC 20005	PC	Creating Trusted Learning Environments	37,500
Consortium for School Networking (CoSN) 1025 Vermont Avenue NW, Suite 1010, Washington, DC 20005	PC	Creating Trusted Learning Environments	150,000
Data Quality Campaign 1250 H Street, NW Suite 825 Washington, DC 20005	PC	Data Quality Campaign Phase IV	500,000
Data Quality Campaign 1250 H Street, NW Suite 825 Washington, DC 20005	PC	Data Quality Campaign Phase IV	500,000
DC Public Charter School Board 3333 14th Street, NW Suite 210, Washington, DC 20010	PC	Next Generation Accountability and Authorizing	200,000
Deans for Impact 2000 East 6th Street, Suite 4 Austin, TX 78702	PC	Transforming Educator Preparation	75,000

Statement 25 - Part XV, Line 3a - Grants Paid During The Year

Organization Name and Address	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Deans for Impact 2000 East 6th Street, Suite 4 Austin, TX 78702	PC	Transforming Educator Preparation	135,000
Deans for Impact 2000 East 6th Street, Suite 4 Austin, TX 78702	PC	Transforming Educator Preparation	200,000
Deans for Impact 2000 East 6th Street, Suite 4 Austin, TX 78702	PC	Transforming Educator Preparation	200,000
Denver Public Schools Foundation 900 Grant Street, Suite 503, Denver CO 80203	GOV	Denver Public Schools Unified Enrollment Enhancements	200,000
DG Murray Trust Douglas Murray House 1 Wodin Road Claremont, Cape Town, Western Cape 7735 South Africa	NC	Public School Operating Partners Collaboration Schools	37,071
DG Murray Trust Douglas Murray House 1 Wodin Road Claremont, Cape Town, Western Cape 7735 South Africa	NC	Public School Operating Partners Collaboration Schools	49,409
DG Murray Trust Douglas Murray House 1 Wodin Road Claremont, Cape Town, Western Cape 7735 South Africa	NC	Public School Operating Partners Collaboration Schools	65,394
DG Murray Trust Douglas Murray House 1 Wodin Road Claremont, Cape Town, Western Cape 7735 South Africa	NC	Western Cape Collaboration Schools Pilot Year 2	216,230
Dream a Dream #398/E, 17th Cross, 9th Main, 3rd Block Jayanagar, Bangalore, Karnataka 560011 India	NC	Life skills development program	181,496
Education Cities 19357 Golden Lake Court Bend, Oregon 97702	PC	Education Cities - Ed Cities Achievement Index project	152,500

Statement 25 - Part XV, Line 3a - Grants Paid During The Year

Organization Name and Address	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Education Cities 19357 Golden Lake Court Bend, Oregon 97702	PC	Education Cities - High Quality Seat Plans and EEI	500,000
Education Quality Foundation of India 514, Udyog Vihar, Phase – III Gurgaon, Haryana 122001 India	NC	EQFI: Renewal of Common Assessments for Grantees 2015-16	3,444
Education Support Organisation 42, Tapowan Society, Above Bank of Baroda(Manekbag Branch) Nr. Manekbag Hall, Ambawadi, Ahmedabad, Ahmedabad, Gujarat 380015 India	NC	Gyan Shala - Quality Education for Slum Children in Gujarat and UP Y7-8	70,597
Education Writers Association 3516 Connecticut Avenue NW Washington, DC 20008	PC	Diving into Data - Phase III	137,500
El Buen Samaritano 7000 Woodhue Drive, Austin, TX 78745	PC	Integrated Health Care and Health Literacy-2016	112,500
El Buen Samaritano 7000 Woodhue Drive, Austin, TX 78745	PC	Integrated Health Care and Health Literacy-2016	112,500
Empower Schools Co. 24 School Street, 3rd Floor, Boston, Massachusetts 02108	PC	Empower Schools - Empowerment Zone Pilot and Portfolio Tools	250,000
Equal Opportunity Schools 130 Nickerson Street, Suite 200, Seattle Washington 98109	PC	AP/IB Program Expansion	230,000
Equal Opportunity Schools 130 Nickerson Street, Suite 200, Seattle, Washington 98109	PC	AP/IB Program Expansion	230,000
Foundation Communities 3036 South First Street, Suite 200, Austin, TX 78704	PC	Strategic program support	362,000
Foundation Communities 3036 South First Street, Suite 200, Austin, TX 78704	PC	Strategic program support	362,000
Foundation For Excellence India Trust No. 840, 5th Main, Indiranagar 1st Stage, Bengaluru, Andhra Pradesh 560 038 India	NC	Scholarships for professional college education of the economically underserved	15,018

Statement 25 - Part XV, Line 3a - Grants Paid During The Year

Organization Name and Address	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Foundation For Excellence India Trust No. 840, 5th Main, Indiranagar 1st Stage, Bengaluru, Andhra Pradesh 560 038 India	NC	Scholarships for professional college education of the economically underserved	15,857
Foundation For Excellence India Trust No. 840, 5th Main, Indiranagar 1st Stage, Bengaluru, Andhra Pradesh 560 038 India	NC	Scholarships for professional college education of the economically underserved	122,021
Genesys Works 14400 Memorial Drive Suite 200, Houston, TX 77079	PC	College Internships & Enhanced Services Pilot	107,500
Genesys Works 14400 Memorial Drive Suite 200, Houston, TX 77079	PC	College Internships & Enhanced Services Pilot	107,500
Girlstart 1400 West Anderson Lane, Austin, TX 78757	PC	Stability Program Funding: Strategic Plan 2015-17	50,000
Girlstart 1400 West Anderson Lane, Austin, TX 78757	PC	Stability Program Funding: Strategic Plan 2015-17	50,000
Goodwill of Central Texas 1015 Norwood Park Blvd., Austin, TX 78753	PC	Just in Time (JIT) Technical Training Phase I	28,000
Harambee Youth Employment Accelerator 70 Fox Street, Johannesburg, Gauteng South Africa	NC	Harambee Employment Accelerator Project	167,584
Harambee Youth Employment Accelerator 70 Fox Street, Johannesburg, Gauteng South Africa	NC	Harambee Employment Accelerator Project	175,883
Helping Hand Home for Children 3804 Avenue B, Austin, TX 78751	PC	Residential Treatment Center, Transition Services, and Foster/Adoption Support	150,000
Helping Hand Home for Children 3804 Avenue B, Austin, TX 78751	PC	Residential Treatment Center, Foster and Adoption Services 2016-2018	156,250
Hispanic Federation 55 Exchange Place, 5th Floor New York, NY 10005	PC	CREAR 2.0 and National CREAR Futuros Initiative	167,067
Hispanic Federation 55 Exchange Place, 5th Floor New York, NY 10005	PC	CREAR 2.0 and National CREAR Futuros Initiative	196,466
IDEA Public Schools 505 Angelita Drive Suite 9, Weslaco, TX 78596	PC	Health Professions School	250,000

For grantees with NC classification, see Statement 21 for additional information

Statement 25 - Part XV, Line 3a - Grants Paid During The Year

Organization Name and Address	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
iMentor 30 Broad Street, 9th Floor New York, NY 10004	PC	College Program Relaunch	150,000
Institute for Innovation in Public School Choice 282 21st Street 4B, Brooklyn, NY 11215	PC	Institute for Innovation in Public Schools Choice: Smart School Choice Systems in Three Cities	50,000
International Baccalaureate IB Global Centre, Bethesda 7501 Wisconsin Avenue, Suite 200 West, Bethesda, Maryland 20814	PC	Bridging the Equity Gap Project	75,000
Internet Keep Safe Coalition 97 South Second Street 100 #244, San Jose, California 95113	PC	Building Data Privacy Curricula for Educators & Administrators	57,500
Internet Keep Safe Coalition 97 South Second Street 100 #244, San Jose, California 95113	PC	Building Data Privacy Curricula for Educators & Administrators	57,500
Jumpstart Foundation 201 MISA Park, 15 Catherine Avenue, Northcliff, Johannesburg, Gauteng 2195 South Africa	NC	Jumpstart EdTech Number Sense Program	40,331
Jumpstart Foundation 201 MISA Park, 15 Catherine Avenue, Northcliff, Johannesburg, Gauteng 2195 South Africa	NC	Jumpstart EdTech Number Sense Program	55,879
Jumpstart Foundation 201 MISA Park, 15 Catherine Avenue, Northcliff, Johannesburg, Gauteng 2195 South Africa	NC	Jumpstart EdTech Number Sense Program	98,988
Kaivalya Education Foundation Bungalow No 3, Shree Ramdev, Shreekunj Society, Nr. Aman-Akash Party Plot, Shreyas-Vejalpur Road, Vejalpur, Ahmedabad, Gujarat 380051 India	NC	Greater Mumbai - School Leadership Development Program (SLDP)	77,917
Kaivalya Education Foundation Bungalow No 3, Shree Ramdev, Shreekunj Society, Nr. Aman-Akash Party Plot, Shreyas-Vejalpur Road, Vejalpur, Ahmedabad, Gujarat 380051 India	NC	Greater Mumbai - School Leadership Development Program (SLDP)	78,055

Statement 25 - Part XV, Line 3a - Grants Paid During The Year

Organization Name and Address	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Kaivalya Education Foundation Bunglow No 3, Shree Ramdev, Shreekunj Society, Nr. Aman-Akash Party Plot, Shreyas-Vejalpur Road, Vejalpur, Ahmedabad, Gujarat 380051 India	NC	Principal Leadership Development Program Renewal	180,221
Kaivalya Education Foundation Bunglow No 3, Shree Ramdev, Shreekunj Society, Nr. Aman-Akash Party Plot, Shreyas-Vejalpur Road, Vejalpur, Ahmedabad, Gujarat 380051 India	NC	Greater Mumbai - School Leadership Development Program (SLDP)	187,730
Knack.it Corporation PO BOX 591316, San Francisco, California 94118	NC	Knack.it Assessment & Matching Pilot	100,000
LEAD Public Schools 531 Metroplex Drive, Suite A-200, Nashville, Tennessee 37211	PC	Restart Operator Growth - LEAD Public Schools	50,000
LEAP Innovations c/o 1871 Address: 222 W. Merchandise Mart Plaza Suite 1212, Chicago, Illinois 60654	PC	LEAP Innovations Launch: Collaboratory and Pilot Network Funding	214,569
LEAP Science and Maths School PO Box 2229, Clareinch, Western Cape 7740 South Africa	NC	Raising the Bar - Improvement of Learner results, Teacher development and Sustainability	105,192
Learning Links Foundation 1209, Padma Tower-1 5 Rajendra Place, New Delhi, Delhi 110008 India	NC	CCE Renewal for Scale up in Himachal Pradesh	28,048
LearnTrials 3110 Edwards Mill Road Suite 300, Raleigh, North Carolina 27612	NC	Impact Analysis in Ed-Tech	50,000
LearnTrials 3110 Edwards Mill Road Suite 300, Raleigh, North Carolina 27612	NC	Impact Analysis in Ed-Tech	100,000
Let's Get Ready 50 Broadway, 25th Floor New York, NY 10004	PC	College Success Pilot	217,000
Let's Get Ready 50 Broadway, 25th Floor New York, NY 10004	PC	College Success Pilot	349,428

Statement 25 - Part XV, Line 3a - Grants Paid During The Year

Organization Name and Address	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
LifeWorks 3700 South 1st Street, Austin, TX 78704	PC	Case management for GED and workforce programs	30,000
LifeWorks 3700 South 1st Street, Austin, TX 78704	PC	Case management for GED and workforce programs	30,000
LifeWorks 3700 South 1st Street, Austin, TX 78704	PC	Institute Phase I: Data revamp	65,000
LifeWorks 3700 South 1st Street, Austin, TX 78704	PC	Institute Phase I: Data revamp	65,000
LifeWorks 3700 South 1st Street, Austin, TX 78704	PC	Supporting Foster Care Youth Transitions and Centralized Intake 2015-2017	133,000
LifeWorks 3700 South 1st Street, Austin, TX 78704	PC	Supporting Foster Care Youth Transitions and Centralized Intake 2015-2017	163,000
Literacy First Charles A. Dana Center The University of Texas at Austin 1616 Guadalupe Street, Suite 3.206 Austin, TX 78701	PC	K-2nd Grade Tutoring Strategic Plan Implementation	52,500
Literacy First Charles A. Dana Center The University of Texas at Austin 1616 Guadalupe Street, Suite 3.206 Austin, TX 78701	PC	K-2nd Grade Tutoring Strategic Plan Implementation	52,500
Lone Star Circle of Care 1500 West University Avenue, Suite 103, Georgetown, TX 78628	PC	Primary Healthcare - 2014 & 2015	75,000
Lone Star Circle of Care 1500 West University Avenue, Suite 103, Georgetown, TX 78628	PC	Primary Healthcare - 2014 & 2015	75,000
Lone Star Circle of Care 1500 West University Avenue, Suite 103, Georgetown, TX 78628	PC	Patient Centered Health Home - 2016	150,000
Lulaway Suite 2 1st Floor, Highlands Centre, Highlands North 2192, Gauteng South Africa	NC	Job Retention Project - Pilot	25,021
Lulaway Suite 2 1st Floor, Highlands Centre, Highlands North 2192, Gauteng South Africa	NC	Job Retention Project - Pilot	26,625

For grantees with NC classification, see Statement 21 for additional information

Statement 25 - Part XV, Line 3a - Grants Paid During The Year

Organization Name and Address	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Lulaway Suite 2 1st Floor, Highlands Centre, Highlands North 2192, Gauteng South Africa	NC	Job Retention Project - Pilot	27,543
Lulaway Suite 2 1st Floor, Highlands Centre, Highlands North 2192, Gauteng South Africa	NC	Job Retention Project - Pilot	27,843
Lulaway Suite 2 1st Floor, Highlands Centre, Highlands North 2192, Gauteng South Africa	NC	Job Retention Project - Pilot	28,392
Lulaway Suite 2 1st Floor, Highlands Centre, Highlands North 2192, Gauteng South Africa	NC	Job Retention Project - Pilot	29,241
Lulaway Suite 2 1st Floor, Highlands Centre, Highlands North 2192, Gauteng South Africa	NC	Job Retention Project - Pilot	45,624
Lulaway Suite 2 1st Floor, Highlands Centre, Highlands North 2192, Gauteng South Africa	NC	Lulaway Retention Support Tools	89,104
Masoom 11, Madina Manzil, PO Lane, Dr. Ambedkar Rd, Next to Dena Bank, Parel, Mumbai, Maharashtra 400012 India	NC	Transforming Aided Private Night Schools in Maharashtra Renewal - Y4-5-6	82,398
Masoom 11, Madina Manzil, PO Lane, Dr. Ambedkar Rd, Next to Dena Bank, Parel, Mumbai, Maharashtra 400012 India	NC	Transforming Aided Private Night Schools in Maharashtra Renewal - Y4-5-6	165,135
Mastery Charter Schools Foundation 5700 Wayne Avenue Philadelphia, PA, Pennsylvania 19144	PC	Mastery College Completion Initiative	36,000
Mission Capital 8303 N. MoPac Expwy, Suite A201, Austin, TX 78759	PC	Inclusive Austin Landscape Analysis Phase 1	37,500
Mission Capital 8303 N. MoPac Expwy, Suite A201, Austin, TX 78759	PC	Inclusive Austin Landscape Analysis Phase 1	37,500

Statement 25 - Part XV, Line 3a - Grants Paid During The Year

Organization Name and Address	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Mission Capital 8303 N. MoPac Expwy, Suite A201, Austin, TX 78759	PC	Phase II Landscape Analysis: Opportunity Youth	43,750
Mission Capital 8303 N. MoPac Expwy, Suite A201, Austin, TX 78759	PC	Phase II Landscape Analysis: Opportunity Youth	43,750
Mission Capital 8303 N. MoPac Expwy, Suite A201, Austin, TX 78759	PC	Phase II Landscape Analysis: Opportunity Youth	43,750
Mission Capital 8303 N. MoPac Expwy, Suite A201, Austin, TX 78759	PC	Phase II Landscape Analysis: Opportunity Youth	43,750
Mission Capital 8303 N. MoPac Expwy, Suite A201, Austin, TX 78759	PC	Inclusive Austin Landscape Analysis Phase 1	75,000
Mission Capital 8303 N. MoPac Expwy, Suite A201, Austin, TX 78759	PC	Community Engagement to Recruit Foster Families	80,000
Mission Capital 8303 N. MoPac Expwy, Suite A201, Austin, TX 78759	PC	Building nonprofit capacity to solve big community problems	137,500
Mission Capital 8303 N. MoPac Expwy, Suite A201, Austin, TX 78759	PC	Building Centex Nonprofit Capacity in 2016	180,000
Mission Capital 8303 N. MoPac Expwy, Suite A201, Austin, TX 78759	PC	Building Centex Nonprofit Capacity in 2016	185,000
National Association of Charter School Authorizers 105 West Adams Street, Chicago, Illinois 60603	PC	PPP School Selection and Accountability Support	40,000
National Association of Charter School Authorizers 105 West Adams Street, Chicago, Illinois 60603	PC	PPP School Selection and Accountability Support	40,000
National Association of Charter School Authorizers 105 West Adams Street, Chicago, Illinois 60603	PC	PPP School Selection and Accountability Support	75,000

Statement 25 - Part XV, Line 3a - Grants Paid During The Year

Organization Name and Address	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
National Association of Charter School Authorizers 105 West Adams Street, Chicago, Illinois 60603	PC	Catalyzing Authorizing 2.0 - NACSA	170,000
National College Access Network 1001 Connecticut Ave., N.W., Suite 300, Washington, DC 20036	PC	Common Measures Learning Community	48,013
National College Access Network 1001 Connecticut Ave., N.W., Suite 300, Washington, DC 20036	PC	Common Measures Learning Community	200,000
National Scholarship Providers Association 2222 14th Street, Boulder, Colorado 80302	PC	Support for NSPA Impact Growth	75,000
New Classrooms 1250 Broadway, 30th Floor New York, NY 10001	PC	Support for Low-Achieving Students	152,475
New Classrooms 1250 Broadway, 30th Floor New York, NY 10001	PC	Support for Low-Achieving Students	154,495
New Leaders Foundation Block B, 1st Floor 32 Princess of Wales Terrace Parktown, Johannesburg, Gauteng 2193 South Africa	NC	DDD 2016 Roll-out: Field implementation	72,585
New Leaders Foundation Block B, 1st Floor 32 Princess of Wales Terrace Parktown, Johannesburg, Gauteng 2193 South Africa	NC	DDD 2016 Roll-out: Field implementation	229,324
New Leaders Foundation Block B, 1st Floor 32 Princess of Wales Terrace Parktown, Johannesburg, Gauteng 2193 South Africa	NC	DDD 2016 Roll-out: Field implementation	234,058
New Leaders Foundation Block B, 1st Floor 32 Princess of Wales Terrace Parktown, Johannesburg, Gauteng 2193 South Africa	NC	DDD 2016 Roll-out: Field implementation	252,790

Statement 25 - Part XV, Line 3a - Grants Paid During The Year

Organization Name and Address	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
New Leaders Foundation Block B, 1st Floor 32 Princess of Wales Terrace Parktown, Johannesburg, Gauteng 2193 South Africa	NC	DDD 2016 Roll-out: Field implementation	253,427
New Profit 200 Clarendon Street, 44th Floor, Boston, Massachusetts 02116	PC	Learning Lab	100,000
New Schools for Baton Rouge 100 Lafayette Street, 2nd Floor Baton Rouge, Louisiana 70801	PC	New Schools for Baton Rouge - Continued Growth	500,000
New Schools Venture Fund 1616 Franklin St, Second Floor, Oakland, California 94612	PC	Equity and Transparency: Centralized Waitlist for My School DC	100,000
New Schools Venture Fund 1616 Franklin St, Second Floor, Oakland, California 94612	PC	NewSchools Venture Fund: DC Schools Fund II	430,000
New Schools Venture Fund 1616 Franklin St, Second Floor, Oakland, California 94612	PC	NewSchools Venture Fund: DC Schools Fund II	500,000
New Schools Venture Fund 1616 Franklin St, Second Floor, Oakland, California 94612	PC	Technical Assistance in Personalized Learning: Creating Model Providers	500,000
New Venture Fund 1201 Connecticut Avenue NW, Suite 300, Washington, DC 20036	PC	Teacher Preparation Data Project	333,333
Oakland Public Education Fund 1000 Broadway Suite 3000, Oakland CA 94602	GOV	Oakland USD - Unified Accountability	150,000
Oakland Public Education Fund 1000 Broadway Suite 3000, Oakland CA 94602	GOV	Educate 78 - An Oakland Schools Fund	500,000
OneGoal 215 W. Superior St., Suite 700, Chicago, Illinois 60654	PC	Increased Program Effectiveness for Lower-Performing Students	100,000
OneGoal 215 W. Superior St., Suite 700, Chicago, Illinois 60654	PC	Increased Program Effectiveness for Lower-Performing Students	250,000

Statement 25 - Part XV, Line 3a - Grants Paid During The Year

Organization Name and Address	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Opportunity Network 55 Exchange Place #503 New York, NY 10005	PC	Programmatic Efficiencies and Infrastructure Capacity	150,000
Partnerships for Children 14000 Summit Drive Suite 100, Austin, TX 78728	PC	Rainbow Room, Mentoring, Adoption Program, & Caseworker Training	70,000
Partnerships for Children 14000 Summit Drive Suite 100, Austin, TX 78728	PC	Rainbow Room, Mentoring, Adoption Program, & Caseworker Training - 2016	72,500
People's Community Clinic 2909 N. IH-35, Austin, TX 78722	PC	Family Health Care - 2015	137,500
People's Community Clinic 2909 N. IH-35, Austin, TX 78722	PC	Family Health Care - 2016	150,000
People's Community Clinic 2909 N. IH-35, Austin, TX 78722	PC	Capital Campaign 2014	250,000
Philadelphia School Partnership 150 S. Independence Mall West Suite 1200, Philadelphia, Pennsylvania 19106	PC	Philadelphia School Partnership - Great Schools Fund	250,000
Philadelphia School Partnership 150 S. Independence Mall West Suite 1200, Philadelphia, Pennsylvania 19106	PC	Philadelphia School Partnership - Great Schools Fund	500,000
Raise Your Hand Texas Education Fund 1005 Congress Ave. Ste. 400, Austin, TX 78701	POF	Catalyzing Personalized Learning in Texas	350,000
Raise Your Hand Texas Education Fund 1005 Congress Ave. Ste. 400, Austin, TX 78701	POF	Catalyzing Personalized Learning in Texas	500,000
Research Foundation of the CUNY 230 West 41st Street New York, NY 10036	PC	College Completion Innovation Fund of NYC	200,000
SAFE Alliance PO Box 19454, Austin, TX 78760	PC	Continuum of Services 2016-2018	400,000
SafePlace P.O. Box 19454, Austin, TX 78760	PC	Prevention, Healing and Support for Youth Domestic and Sexual Violence Survivors	237,500
SafePlace P.O. Box 19454, Austin, TX 78760	PC	Prevention, Healing and Support for Youth Domestic and Sexual Violence Survivors	237,500
SAILI House Vincent, Ebenezer Road, Wynberg 7800 Cape Town, Western Cape South Africa	NC	Western Cape High Schools TARGET Incentives Project	126,659

For grantees with NC classification, see Statement 21 for additional information

Statement 25 - Part XV, Line 3a - Grants Paid During The Year

Organization Name and Address	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
SAILI House Vincent, Ebenezer Road, Wynberg 7800 Cape Town, Western Cape South Africa	NC	Western Cape High Schools TARGET Incentives Project	192,949
School District of Philadelphia 440 North Broad St. Suite 340, Philadelphia, Pennsylvania 19130	GOV	School District of Philadelphia - Accountability and Authorizer Improvements, Phase 2	150,000
Settlement Home 1600 Payton Gin Road, Austin, TX 78758-6506	PC	Residential Treatment Program - Y7 and Y8	75,000
Settlement Home 1600 Payton Gin Road, Austin, TX 78758-6506	PC	Residential Treatment Program - Y7 and Y8	75,000
Silicon Schools Fund One Maritime Plaza, Ste 1550, San Francisco CA 94111	PC	Catalyzing Bay Area Personalized Learning	1,000,000
Single Stop USA 123 William Street, 9th floor New York, NY 10038	PC	Expansion to 4-Year Colleges	83,000
Siyavula 27 Buitenkant Street, Cape Town, South Africa, Cape Town, Western Cape South Africa	NC	Siyavula EdTech Pilot Project	54,505
Siyavula 27 Buitenkant Street, Cape Town, South Africa, Cape Town, Western Cape South Africa	NC	Siyavula EdTech Pilot Project	57,661
Society for All Round Development 311, Kirti Deep Building, Nangal Raya Commercial Complex, New Delhi, Delhi 110046 India	NC	Improving Learning Levels of Children in MCD Schools	67,209
Society for All Round Development 311, Kirti Deep Building, Nangal Raya Commercial Complex, New Delhi, Delhi 110046 India	NC	Improving Learning Levels of Children in MCD Schools - Renewal	120,515
South African Institute of Chartered Accounts Thuthuka Education Upliftment Fund Private Bag X32, Worthlands, 2116, South Africa	NC	Re-imagining financial aid for disadvantaged students in SA: Ikusasa Student Financial Aid Program	178,207
Spark Program 251 Rhode Island St, Suite 205, San Francisco, California 94103	PC	Scaling the High School Readiness and Transition Initiative	157,650

Statement 25 - Part XV, Line 3a - Grants Paid During The Year

Organization Name and Address	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Spark Program 251 Rhode Island St, Suite 205, San Francisco, California 94103	PC	Scaling the High School Readiness and Transition Initiative	190,000
Summer Search 500 Sansome Street Suite 350, San Francisco, California 94111	PC	Group Mentoring Pilot	109,750
Summer Search 500 Sansome Street Suite 350, San Francisco, California 94111	PC	Group Mentoring Pilot	109,750
Tennessee Achievement School District 477 S. Main St., 5th Floor, Memphis, Tennessee 38103	GOV	Tennessee ASD - School Portfolio Management	250,000
Texas Charter Schools Association 700 Lavaca, Suite 930, Austin, TX 78701	PC	TCSA Strategic Plan Implementation	150,000
Texas Christian University Institute of Child Development TCU Box 297044, Ft. Worth, TX 76129	PC	Travis County Collaborative for Children - Training & Child Outcomes	50,000
Texas Christian University Institute of Child Development TCU Box 297044, Ft. Worth, TX 76129	PC	Travis County Collaborative for Children - Training & Child Outcomes	50,000
The Achievement Network 225 Friend Street Suite 704, Boston, Massachusetts 02114	PC	Achievement Network -- Building teacher capacity for formative assessment	1,000,000
The Akanksha Foundation Voltas House - C TB Kadam Marg Chinchpokli, Mumbai, Maharashtra 400033 India	NC	India School Leadership Institute	150,643
The Common Application 3003 Washington Blvd, Ste 1000, Arlington, Virginia 22201	PC	National Financial Aid Nudge Campaign	3,335
The Common Application 3003 Washington Blvd, Ste 1000, Arlington, Virginia 22201	PC	Enabling Common App Support for Scholar Snapp 1.0	7,500
The Common Application 3003 Washington Blvd, Ste 1000, Arlington, Virginia 22201	PC	Enabling Common App Support for Scholar Snapp 1.0	7,500

Statement 25 - Part XV, Line 3a - Grants Paid During The Year

Organization Name and Address	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
The Common Application 3003 Washington Blvd, Ste 1000, Arlington, Virginia 22201	PC	Scholar Snapp MVP Enabling Common App's Support Staff	9,000
The Common Application 3003 Washington Blvd, Ste 1000, Arlington, Virginia 22201	PC	Scholar Snapp MVP Enabling Common App's Support Staff	9,000
The Common Application 3003 Washington Blvd, Ste 1000, Arlington, Virginia 22201	PC	Enabling Common App Support for Scholar Snapp 1.0	20,500
The Common Application 3003 Washington Blvd, Ste 1000, Arlington, Virginia 22201	PC	Enabling Common App Support for Scholar Snapp 1.0	27,500
The Common Application 3003 Washington Blvd, Ste 1000, Arlington, Virginia 22201	PC	Enabling Common App Support for Scholar Snapp 1.0	33,000
The Common Application 3003 Washington Blvd, Ste 1000, Arlington, Virginia 22201	PC	Enabling Common App Support for Scholar Snapp 1.0	38,000
The Common Application 3003 Washington Blvd, Ste 1000, Arlington, Virginia 22201	PC	National Financial Aid Nudge Campaign	100,000
The Mind Trust 1630 North Meridian Street, Suite 330 Indianapolis, Indiana 46202	PC	Unified Accountability in Indianapolis: Equity Reports & 5E	35,000
The Mind Trust 1630 North Meridian Street, Suite 330 Indianapolis, Indiana 46202	PC	Unified Enrollment in Indianapolis: EnrollIndy Planning and Launch	60,100
The Mind Trust 1630 North Meridian Street, Suite 330 Indianapolis, Indiana 46202	PC	Unified Enrollment in Indianapolis: EnrollIndy Planning and Launch	220,000
The Mind Trust 1630 North Meridian Street, Suite 330 Indianapolis, Indiana 46202	PC	Education Cities - Accelerating High Quality Seat Strategies Across the Nation	250,000
The Mind Trust 1630 North Meridian Street, Suite 330 Indianapolis, Indiana 46202	PC	Indianapolis Quality Seats Plan - The Mind Trust	750,000

Statement 25 - Part XV, Line 3a - Grants Paid During The Year

Organization Name and Address	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
The New Teacher Project, Inc. 186 Joralemon St., Suite 300 Brooklyn, NY 11201	PC	Leveraging Ed-Fi to Develop a Teacher Talent Data Standard	50,000
The New Teacher Project, Inc. 186 Joralemon St., Suite 300 Brooklyn, NY 11201	PC	Leveraging Ed-Fi to Develop a Teacher Talent Data Standard	50,000
The Seton Fund 1345 Philomena Street, Austin, TX 78723-3185	PC	Pediatric Rural Mobile Health Program - 2015-2016	64,500
The Seton Fund 1345 Philomena Street, Austin, TX 78723-3185	PC	Pediatric Rural Mobile Health Program - 2015-2016	64,500
The Summit Institute 455 5th Avenue, Redwood City, California 94063	PC	Scaling the Summit Model: Supporting Summit BaseCamp	100,000
The Summit Institute 455 5th Avenue, Redwood City, California 94063	PC	Scaling the Summit Model: Supporting Summit BaseCamp	178,702
The Trail Foundation PO Box 5195, Austin, TX 78763	PC	Trail Improvement Projects 2015-2017	25,000
The Trail Foundation PO Box 5195, Austin, TX 78763	PC	Trail Improvement Projects 2015-2017	75,000
The University of Texas - University Charter School 2200 East 6th Street Austin, TX 78702	GOV	2016 Summer School for Students in Residential Programs	17,400
Thomas B. Fordham Institute 1016 16th St NW, 8th Floor, Washington, DC 20036	PC	Fordham Institute - School Performance & School Choice Deserts	67,000
uAspire 31 Milk Street, Suite 900, Boston, Massachusetts 02109	PC	Training & Technical Assistance Program	31,000
uAspire 31 Milk Street, Suite 900, Boston, Massachusetts 02109	PC	Training & Technical Assistance Program	100,000
University of Cape Town Rondebosch, Cape Town, Western Cape 7701 South Africa	GOV	Dell Young Leaders - Class of 2011 at University of Cape Town	1,141

Statement 25 - Part XV, Line 3a - Grants Paid During The Year

Organization Name and Address	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
University of Cape Town Rondebosch, Cape Town, Western Cape 7701 South Africa	GOV	Dell Young Leaders - Class of 2010 at University of Cape Town	2,118
University of Cape Town Rondebosch, Cape Town, Western Cape 7701 South Africa	GOV	Dell Young Leaders - Class of 2011 at University of Cape Town	2,241
University of Cape Town Rondebosch, Cape Town, Western Cape 7701 South Africa	GOV	Dell Young Leaders Wrap-Around Support Grant for the 2016 academic year	54,368
University of Cape Town Rondebosch, Cape Town, Western Cape 7701 South Africa	GOV	Dell Young Leaders - Class of 2012 at University of Cape Town	58,403
University of Cape Town Rondebosch, Cape Town, Western Cape 7701 South Africa	GOV	Dell Young Leaders - Class of 2014 at University of Cape Town	75,036
University of Cape Town Rondebosch, Cape Town, Western Cape 7701 South Africa	GOV	Dell Young Leaders - Class of 2015 at University of Cape Town	95,188
University of Cape Town Rondebosch, Cape Town, Western Cape 7701 South Africa	GOV	Dell Young Leaders - Class of 2016 at the University of Cape Town	106,194
University of Cape Town Rondebosch, Cape Town, Western Cape 7701 South Africa	GOV	Dell Young Leaders - Class of 2013 at University of Cape Town	132,921
University of Cape Town Rondebosch, Cape Town, Western Cape 7701 South Africa	GOV	Dell Young Leaders Wrap-Around Support Grant for the 2016 academic year	168,767
University of Chicago 5801 South Ellis Avenue, Chicago, Illinois 60637	PC	International Innovation Corps (2016-17)	150,400
University of Chicago 5801 South Ellis Avenue, Chicago, Illinois 60637	PC	International Innovation Corps (2016-17)	170,000
University of Pretoria Pretoria, Gauteng 0002 South Africa	GOV	Dell Young Leaders - Class of 2013 at University of Pretoria	3,731
University of Pretoria Pretoria, Gauteng 0002 South Africa	GOV	Dell Young Leaders - Class of 2015 at University of Pretoria	47,829

Statement 25 - Part XV, Line 3a - Grants Paid During The Year

Organization Name and Address	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
University of Pretoria Pretoria, Gauteng 0002 South Africa	GOV	Dell Young Leaders Wrap Around Support Grant for the 2016 academic year	52,557
University of Pretoria Pretoria, Gauteng 0002 South Africa	GOV	Scaffolding for Success: Piloting South Africa's first University-led Completion program	71,283
University of Pretoria Pretoria, Gauteng 0002 South Africa	GOV	Dell Young Leaders - Class of 2012 at University of Pretoria	79,064
University of Pretoria Pretoria, Gauteng 0002 South Africa	GOV	Dell Young Leaders - Class of 2014 at University of Pretoria	92,378
University of Pretoria Pretoria, Gauteng 0002 South Africa	GOV	Dell Young Leaders - Class of 2016 at University of Pretoria	107,194
University of Pretoria Pretoria, Gauteng 0002 South Africa	GOV	Dell Young Leaders Wrap Around Support Grant for the 2016 academic year	151,520
University of Pretoria Pretoria, Gauteng 0002 South Africa	GOV	Scaffolding for Success: Piloting South Africa's first University-led Completion program	222,418
University of Pretoria Pretoria, Gauteng 0002 South Africa	GOV	Dell Young Leaders - Class of 2013 at University of Pretoria	248,021
University of Texas School of Nursing 1710 Red River St Austin, TX 78701	GOV	Community Health Worker Academy	150,000
UP Education Network 90 Canal Street, Suite 610, Boston, Massachusetts 02114	PC	Restart Operator Growth - UP Education Network	50,000
Urban Teacher Center 1500 Union Ave Suite 2200, Baltimore, Maryland 21211	PC	Bridge to Financial Sustainability	150,000
Urban Teacher Center 1500 Union Ave Suite 2200, Baltimore, Maryland 21211	PC	Bridge to Financial Sustainability	450,000
Village Capital 829 7th St NW, 2nd Floor, Washington, DC 20001	PC	College and Career Readiness Venture Development Program	50,000
Village Capital 829 7th St NW, 2nd Floor, Washington, DC 20001	PC	College and Career Readiness Venture Development Program	75,000

Statement 25 - Part XV, Line 3a - Grants Paid During The Year

Organization Name and Address	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Village Capital 829 7th St NW, 2nd Floor, Washington, DC 20001	PC	College and Career Readiness Venture Development Program	75,000
Volunteer Healthcare Clinic 4215 Medical Parkway, Austin, TX 78756	PC	Children's Medical Care Services - Y11 & Y12	25,000
WestEd 730 Harrison Street, San Francisco, California 94107	PC	Phase I - Development of Educator Data Literacy Materials	65,000
Subtotal: Education			39,032,205
Health			
CATCH Global Foundation 8000 Centre Park Drive, Suite 350 Austin, TX 78754	PC	Texas-wide CATCH/YMCA Out of School Time Partnership	15,000
Center for Science in the Public Interest 1220 L St. N.W. Suite 300, Washington, DC 20005	PC	Healthy Checkout	100,000
Center for Science in the Public Interest 1220 L St. N.W. Suite 300, Washington, DC 20005	PC	Healthy Checkout	164,000
Common Market 428 E Erie Ave, Philadelphia, Pennsylvania 19134	PC	Common Market Southern Replication	119,344
Common Market 428 E Erie Ave, Philadelphia, Pennsylvania 19134	PC	Common Market Southern Replication	144,344
Hope Enterprise Corporation 4 Old River Place, Jackson MS 39202	PC	Southern Healthy Food Project - Hope Enterprise Corporation Operational Funds	184,857
Hope Enterprise Corporation 4 Old River Place, Jackson MS 39202	PC	Southern Healthy Food Project Forgivable Loan Funds	500,000
Marathon Kids 2512 South I-35, Suite 350, Austin, TX 78704	PC	Scaling Marathon Kids Nationally	252,956
Marathon Kids 2512 South I-35, Suite 350, Austin, TX 78704	PC	Implementation GAVA cross zip code efforts	260,483
Marathon Kids 2512 South I-35, Suite 350, Austin, TX 78704	PC	Implementation GAVA cross zip code efforts	260,483

Statement 25 - Part XV, Line 3a - Grants Paid During The Year

Organization Name and Address	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Marathon Kids 2512 South I-35, Suite 350, Austin, TX 78704	PC	Scaling Marathon Kids Nationally	300,000
Marathon Kids 2512 South I-35, Suite 350, Austin, TX 78704	PC	Scaling Marathon Kids Nationally	400,000
Sustainable Food Center 1106 Clayton Lane Suite 480W, Austin, TX 78723	PC	SFC Organizational Support	131,072
Sustainable Food Center 1106 Clayton Lane Suite 480W, Austin, TX 78723	PC	SFC Organizational Support	131,072
The Food Trust One Penn Center, Suite 900 1617 John F. Kennedy, Philadelphia, Pennsylvania 19103	PC	Southern Healthy Food Project Access and Demand Generation Work	30,000
The Food Trust One Penn Center, Suite 900 1617 John F. Kennedy, Philadelphia, Pennsylvania 19103	PC	Southern Healthy Food Project Access and Demand Generation Work	125,253
The Food Trust One Penn Center, Suite 900 1617 John F. Kennedy, Philadelphia, Pennsylvania 19103	PC	Southern Healthy Food Project Access and Demand Generation Work	129,599
University of Texas Health Science Center at Houston - School of Public Health 7000 Fannin Street UCT 901, Houston, TX 77030	GOV	Michael & Susan Dell Center for Healthy Living: Working Toward Healthy Children in a Healthy World	564,814
University of Texas Health Science Center at Houston - School of Public Health 7000 Fannin Street UCT 901, Houston, TX 77030	GOV	Michael & Susan Dell Center for Healthy Living: Working Toward Healthy Children in a Healthy World	564,814
Subtotal: Health			4,378,091

Other US Gifts

**See Statement 27 for Matching Gift Detail	PC	Employee Matching Funds	1,573,020
Austin Groups for the Elderly 3710 Cedar Street, Box 2 Austin, TX 78705	PC	2016 Austin Groups for the Elderly	10,000

For grantees with NC classification, see Statement 21 for additional information

Statement 25 - Part XV, Line 3a - Grants Paid During The Year

Organization Name and Address	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Austin Groups for the Elderly 3710 Cedar Street, Box 2 Austin, TX 78705	PC	2016 Austin Groups for the Elderly	15,000
Austin Pets Alive 1156 West Cesar Chavez, Austin, TX 78703	PC	Charitable Gift - Memorial	100
Carthage Augustinian Academy 317 West Street, Carthage, NY 13619	PC	Gift	1,000
Carthage Central School District 25059 Woolworth Street, Carthage, NY 13619	GOV	Gift	4,000
Charities Aid Foundation America 225 Reinekers Lane, Suite 375, Alexandria, Virginia 22314	PC	2015 - MSDC Matching Gift Contributions	11,130
Charities Aid Foundation America 225 Reinekers Lane, Suite 375, Alexandria, Virginia 22314	PC	2015 - MSDC Matching Gift Contributions	27,559
Charities Aid Foundation America 225 Reinekers Lane, Suite 375, Alexandria, Virginia 22314	PC	2016 - MSDC Matching Gifts	45,472
Cheyanna's Champions 4 Children 12400 State Hwy 71 W Suite 350-235, Austin, TX 78738	PC	2016 Cheyanna's Champions 4 Children	5,000
Children of Conservation 1600 Parkwood Circle, Suite 400, Atlanta, Georgia 30339	PC	Schools for Conservation	20,000
Cooper Institute 12330 Preston Road, Dallas, TX 75230	PC	Cooper Institute	85,000
Dell Children's Medical Center Foundation of Central Texas 4900 Mueller Boulevard, Austin TX 78723	PC	Dell Children's BELIEVE Gala 2017	5,000
Dell Children's Medical Center Foundation of Central Texas 4900 Mueller Boulevard, Austin TX 78723	PC	Dell Children's BELIEVE Gala 2017	15,000
Evacutear.org 2803 St. Philip Street, New Orleans, Louisiana 70119	PC	FW2015 Speaker	5,000

Statement 25 - Part XV, Line 3a - Grants Paid During The Year

Organization Name and Address	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Family Legacy Missions International 5005 West Royal Lane Suite 252, Irving, TX 75063	PC	2016 Family Legacy Missions Int'l	10,000
Family Legacy Missions International 5005 West Royal Lane Suite 252, Irving, TX 75063	PC	2016 Family Legacy Missions Int'l	10,000
Fertility Foundation of Texas 3801 N. Capitol of Texas Hwy. Suite E240 - PMB#131, Austin, TX 78746	PC	2016 Founder's Gift	2,500
Fincasbuenas Org 2003 Verlaine Drive, Carrollton, TX 75007	PC	Gift	5,000
Harvard Business School Soldiers Field - Teele Hall, Boston, Massachusetts 02163	PC	2016 Harvard Business School	75,000
Hawaii Community Foundation 827 Fort Street Mall, Honolulu, Hawaii 96813-4317	PC	2016 Gift to Kukio Community Fund	5,000
Hospice Austin 4107 Spicewood Springs Road, Austin, TX 78759	PC	Beauty of Life	5,000
Jewish Community Center of Dallas 7900 Northaven Road, Dallas, TX 75230	PC	Lieberman Family Wellness Center	75,000
Kenan-Flagler Business School Foundation The University of North Carolina at Chapel Hill Kenan-Flagler Business School Campus Box 3440, Chapel Hill, North Carolina 27599-3440	PC	2016 Kenan-Flagler Business School Foundation	75,000
Lake Hills Church 11431 Bee Caves Road, Austin, TX 78738-5388	PC	2016 Lake Hills Church	113,000
Regents School of Austin 3230 Travis Country Circle, Austin, TX 78735	PC	2016 Regents School of Austin	20,000
Regents School of Austin 3230 Travis Country Circle, Austin, TX 78735	PC	2016 Regents School of Austin	67,000
Regents School of Austin 3230 Travis Country Circle, Austin, TX 78735	PC	2016 Regents School of Austin	205,000

Statement 25 - Part XV, Line 3a - Grants Paid During The Year

Organization Name and Address	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
RePublic Schools Nashville 3230 Brick Church Pike, Nashville, Tennessee 37207	PC	Gift	4,000
Shalom Austin 7300 Hart Lane, Austin, TX 78731	PC	Annual program support and capacity building	100,000
Shalom Austin 7300 Hart Lane, Austin, TX 78731	PC	Annual program support and capacity building	100,000
Shalom Austin 7300 Hart Lane, Austin, TX 78731	PC	2015 Annual Campaign	150,000
Shalom Austin 7300 Hart Lane, Austin, TX 78731	PC	Annual program support and capacity building	200,000
St. Andrew's Episcopal School 1112 West 31st Street, Austin, TX 78705	PC	St. Andrew's Performing and Visual Arts Center	232,502
Temple Emanuel 8500 Hillcrest Road, Dallas, TX 75225	PC	Beth Kahn - Roots and Wings	1,800
The Salvation Army - Austin Area Command 10711 Burnet Road, Suite 231, Austin, TX 78758	PC	2016 Salvation Army	35,000
University of Texas - Austin McCombs School of Business 2110 Speedway, Mail Stop B6006, Austin, TX 78712	GOV	2016 University of Texas	75,000
University of Texas - Austin McCombs School of Business 2110 Speedway, Mail Stop B6006, Austin, TX 78712	GOV	2016 University of Texas	75,000
University of Texas Foundation PO Box 7399, Austin, TX 78731-7399	PC	2016 University of Texas Foundation	75,000
University of Texas Foundation PO Box 7399, Austin, TX 78731-7399	PC	2016 University of Texas Foundation	75,000
World Orphans PO Box 1840, Castle Rock, Colorado 80104	PC	2016 World Orphans	10,000
Young Life Round Rock 402 West Palm Valley Blvd., Suite 126, Round Rock, TX 78664-4200	PC	2016 Young Life - Round Rock	25,000

Statement 25 - Part XV, Line 3a - Grants Paid During The Year

Organization Name and Address	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Young Life SW Austin PO Box 160724, Austin, TX 78716-0724	PC	2016 Young Life SW Austin	25,000
Subtotal: Other US Gifts			3,673,083

Scholarship Program

See Statement 26 for Scholar Detail	N/A	Dell Scholars Program - All Classes	6,853,696
Learning Research & Development Center - University of Pittsburgh 3939 O'Hara Street, Pittsburgh, PA 15260	GOV	Dell Scholars Impact Study	44,039
Subtotal: Scholarships			6,897,734

Data Driven Education & Ed-Fi

CEI - Center for Educational Innovation 28 West 44th Street, Suite 801 New York, NY 10036	PC	Ed-Fi Adoption with Small/Mid-sized Districts using EASOL	40,000
CEI - Center for Educational Innovation 29 West 44th Street, Suite 801 New York, NY 10036	PC	Ed-Fi Adoption with Small/Mid-sized Districts using EASOL	40,000
CEI - Center for Educational Innovation 30 West 44th Street, Suite 801 New York, NY 10036	PC	Ed-Fi Adoption with Small/Mid-sized Districts using EASOL	40,000
CEI - Center for Educational Innovation 31 West 44th Street, Suite 801 New York, NY 10036	PC	Ed-Fi Adoption with Small/Mid-sized Districts using EASOL	40,000
CEI - Center for Educational Innovation 32 West 44th Street, Suite 801 New York, NY 10036	PC	Ed-Fi Adoption with Small/Mid-sized Districts using EASOL	40,000
InnovateEDU 229 Ashland Place, Suite 19C Brooklyn, NY 11217	PC	Cortex Development Project Phase 3	50,000
InnovateEDU 230 Ashland Place, Suite 19C Brooklyn, NY 11217	PC	Improving data interoperability amongst K-12 vendors	50,000
InnovateEDU 231 Ashland Place, Suite 19C Brooklyn, NY 11217	PC	Improving data interoperability amongst K-12 vendors	50,000

For grantees with NC classification, see Statement 21 for additional information

Statement 25 - Part XV, Line 3a - Grants Paid During The Year

Organization Name and Address	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
InnovateEDU 232 Ashland Place, Suite 19C Brooklyn, NY 11217	PC	Cortex Development Project Phase 3	100,000
InnovateEDU 233 Ashland Place, Suite 19C Brooklyn, NY 11217	PC	Cortex Development Project Phase 3	200,000
Learning Tapestry 524 10th Street Brooklyn, NY 11216	NC	'Data Flow' Proof of Concept: Interconnecting Learning Environments	75,000
Learning Tapestry 525 10th Street Brooklyn, NY 11216	NC	'Data Flow' Proof of Concept: Interconnecting Learning Environments	75,000
Texas Education Agency 1701 North Congress Ave Austin, TX 78701	GOV	TEA - Ed-Fi 2.0 Planning	150,000
Texas Education Agency 1702 North Congress Ave Austin, TX 78701	GOV	TEA - Ed-Fi 2.0 Planning	200,000
Texas Education Agency 1703 North Congress Ave Austin, TX 78701	GOV	TSDS - TEA Implementation Phase II	300,000
Texas Education Agency 1704 North Congress Ave Austin, TX 78701	GOV	TSDS - TEA Implementation Phase II	300,000
The University of Missouri: The Harold S. Hook Center for Educational Renewal 310 Jesse Hall Columbia, MO 65211	GOV	Ed-Fi: Enabling Missouri's Data Architecture to Support School Improvement	100,000
The University of Missouri: The Harold S. Hook Center for Educational Renewal 311 Jesse Hall Columbia, MO 65211	GOV	ElevatEd: Ed-Fi Connections to the Work of Schools	100,000
The University of Missouri: The Harold S. Hook Center for Educational Renewal 312 Jesse Hall Columbia, MO 65211	GOV	ElevatEd: Ed-Fi Connections to the Work of Schools	100,000

Statement 25 - Part XV, Line 3a - Grants Paid During The Year

Organization Name and Address	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
The University of Missouri: The Harold S. Hook Center for Educational Renewal 313 Jesse Hall Columbia, MO 65211	GOV	ElevatEd: Ed-Fi Connections to the Work of Schools	200,000
Subtotal: Data Driven Education/Ed-Fi			2,250,000

Family Economic Stability

Access Development Services 28 Hauz Khas Village 1st floor, New Delhi, Delhi 110 016 India	NC	Building social performance standards for BCs & influencing the agenda of impact investing in India	13,069
Access Development Services 28 Hauz Khas Village 1st floor, New Delhi, Delhi 110 016 India	NC	Building social performance standards for BCs & influencing the agenda of impact investing in India	13,101
Access Development Services 28 Hauz Khas Village 1st floor, New Delhi, Delhi 110 016 India	NC	Building social performance standards for BCs & influencing the agenda of impact investing in India	13,160
Access Development Services 28 Hauz Khas Village 1st floor, New Delhi, Delhi 110 016 India	NC	Enhancing income levels of urban poor artisans in India through a comprehensive livelihoods project	25,606
Access Development Services 28 Hauz Khas Village 1st floor, New Delhi, Delhi 110 016 India	NC	Enhancing income levels of urban poor artisans in India through a comprehensive livelihoods project	37,105
Anudip Foundation for Social Welfare FD-286, Sector III, Salt Lake, Kolkata, West Bengal 700 106 India	NC	Anudip 2.0: Transformational Scale and Impact	83,004
Anudip Foundation for Social Welfare FD-286, Sector III, Salt Lake, Kolkata, West Bengal 700 106 India	NC	Anudip 2.0: Transformational Scale and Impact	126,422
CCS A-69 Hauz Khas, New Delhi 110 016, New Delhi, Delhi 110016 India	NC	Renewal Grant: To scale and sustain a robust skill- voucher management system	17,810
CGAP (Consultative Group to Assist the Poor) 1818 H Street NW, Washington, DC 20433	PC	Renewal of Annual Contribution: 2015 to 2017	175,000
CGAP (Consultative Group to Assist the Poor) 1818 H Street NW, Washington, DC 20433	PC	Renewal of Annual Contribution: 2015 to 2017	175,000

Statement 25 - Part XV, Line 3a - Grants Paid During The Year

Organization Name and Address	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Confederation of Indian Industries The Mantosh Sondhi Centre 23, Institutional Area, Lodi Road, New Delhi 110 003 (India), New Delhi, Delhi 110003 India	NC	Innovation pilot for Model Career Centers	37,357
Dr Reddy's Foundation 6-3-655 / 12; Somajiguda, Hyderabad, Andhra Pradesh 500082 India	NC	Grant renewal to support 9 DRF urban LAB centers	123,532
Dr Reddy's Foundation 6-3-655 / 12; Somajiguda, Hyderabad, Andhra Pradesh 500082 India	NC	Grant renewal to support 9 DRF urban LAB centers	130,074
Dr Reddy's Foundation 6-3-655 / 12; Somajiguda, Hyderabad, Andhra Pradesh 500082 India	NC	Creating centers of excellence for skills training	177,741
IFMR No. 24, Kothari Road, Nungambakkam, Chennai, Tamil Nadu 600034 India	NC	Innovation Funding for the Center for Digital Financial Inclusion	178,814
Indian Institute of Management Bangalore Bannerghatta Road, Bangalore, Karnataka 560076 India	NC	Non-profit Incubation Initiative	109,870
Indian Institute of Management Bangalore Bannerghatta Road, Bangalore, Karnataka 560076 India	NC	Non-profit Incubation Initiative	112,017
Magic Bus Post: Room 5, II Floor, A Wing, Todi Estate, Sunmills Compound, Lower Parel, Mumbai, Maharashtra 400013 India, Mumbai, Maharashtra 400013 India	NC	Employability enhancement through life skills - Magic Bus	108,304
Magic Bus Post: Room 5, II Floor, A Wing, Todi Estate, Sunmills Compound, Lower Parel, Mumbai, Maharashtra 400013 India, Mumbai, Maharashtra 400013 India	NC	Employability enhancement through life skills - Magic Bus	108,888
Magic Bus Post: Room 5, II Floor, A Wing, Todi Estate, Sunmills Compound, Lower Parel, Mumbai, Maharashtra 400013 India, Mumbai, Maharashtra 400013 India	NC	Employability enhancement through life skills - Magic Bus	110,201

Statement 25 - Part XV, Line 3a - Grants Paid During The Year

Organization Name and Address	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Microfinance Information Exchange, Inc. 2020 Pennsylvania Avenue NW, #353, Washington, DC 20006	PC	Follow-on grant to responsibly transition this engagement to other funders	40,000
Social Entrepreneurs Foundation India lock 1, Flats 1&2, Baitul Karim Building, 4 Boran Road, Bandra (W), Mumbai, Maharashtra 400050 India	NC	Skills Incubation Initiative	57,147
Swadhaar FinAccess 101, Plot No. 639, Jolitha Complex, Ghatla Village Rd, N.B. Patil Marg, Chembur (E), Mumbai – 71, Mumbai, Maharashtra 400071 India	NC	Follow-on grant: Rollout of Financial Inclusion and Literacy centers in Mumbai & Baroda Slums	37,621
Villgro Innovation Foundation 3rd Floor, IIT Madras Research Park, Kanagam Road, Taramani, (Behind Tidel Park, Old Mahabalipuram Road), Chennai - 600113 Tamil Nadu India	NC	Grant Support for incubating and seed funding high quality, mission aligned enterprises	43,213
Villgro Innovation Foundation 3rd Floor, IIT Madras Research Park, Kanagam Road, Taramani, (Behind Tidel Park, Old Mahabalipuram Road), Chennai - 600113 Tamil Nadu India	NC	Grant Support for incubating and seed funding high quality, mission aligned enterprises	60,074
Subtotal: Family Economic Stability			2,114,128

Dell Medical School

The Seton Fund 1345 Philomena Street Austin Texas 78723-3185	PC	Dell Seton Medical Center at the University of Texas	313,000
The Seton Fund 1345 Philomena Street Austin Texas 78723-3186	PC	Dell Seton Medical Center at the University of Texas	1,500,000
The Seton Fund 1345 Philomena Street Austin Texas 78723-3187	PC	Dell Seton Medical Center at the University of Texas	1,875,000
University of Texas - Austin McCombs School of Business 2110 Speedway, Mail Stop B6006, Austin, TX 78712	GOV	Place Based Concentration at Department of Population Health, Dell Medical School	633,394

Statement 25 - Part XV, Line 3a - Grants Paid During The Year

Organization Name and Address	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
University of Texas - Austin McCombs School of Business 2110 Speedway, Mail Stop B6006, Austin, TX 78712	GOV	Dell Medical School	1,000,000
University of Texas - Austin McCombs School of Business 2110 Speedway, Mail Stop B6006, Austin, TX 78712	GOV	Dell Medical School	4,000,000
		Subtotal: Dell Medical School	9,321,394
		Grand Total:	\$ 67,666,635

Statement 26 - Part XV, Line 3a - Grants Paid During The Year - Scholarship Details

Name	Address	Amount	Name	Address	Amount
Benani Abayo	400 Bizzell St, College Station, TX 77843	\$ 5,000	Abdiaziz Abdiaziz	University Station, Grand Forks, ND 58202	\$ 5,001
Feratole Abdishikur	2004 Randolph Ave, St Paul, MN 55105	7,500	Najash Abdishikur	100 Church Street Se, Minneapolis, MN 55455	2,500
Svetlana Abdulkarim	1200 E Colton Ave PO Box 3080, Redlands, CA 92373	2,999	Kany Abdullah	University of Texas at Austin, Austin, TX 78712	7,500
Fatma Abdullahi	235 Marshall Ave, St Paul, MN 55102	548	Fatma Abdullahi	2004 Randolph Ave, St Paul, MN 55105	5,343
Christian Abo	Main Campus, Provo, UT 84602	5,000	Israel Acevedo	3201 W Pecan, Mcallen, TX 78502	979
Israel Acevedo	6300 Ocean Dr, Corpus Christi, TX 78412	6,113	Bianka Aceves Martin	405 Hilgard Ave, Los Angeles, CA 90095	2,500
Bailey Adam	11200 S W 8 Street, Miami, FL 33199	4,150	Jazmine Adams	4107 Meridian St, Normal, AL 35762	3,500
Jazmine Adams	739 University Blvd, Tuscaloosa, AL 35487	5,000	Fatumastar Adan	2004 Randolph Ave, St Paul, MN 55105	2,500
Husna Adan	201 Presidents Circle, Salt Lake City, UT 84112	3,500	Naghham Adeeb	9500 Gilman Dr, La Jolla, CA 92093	1,250
Ebony Adkins	University of California, Berkeley, CA 94720	2,500	Ololade Afolabi	University of Texas at Austin, Austin, TX 78712	5,000
Diana Aguilar	University of California, Berkeley, CA 94720	2,550	Karen Aguilar	13 Oak Dr, Hamilton, NY 13346	1,713
Noema Aguilar	1801 E Cotati Ave, Rohnert Park, CA 94928	2,500	Jaimee Aguilar	9500 Gilman Dr, La Jolla, CA 92093	5,000
Marlene Aguilar	2700 Bay Area Blvd, Houston, TX 77058	5,000	Jose Aguilar-Picciuto	4700 Pierce St, Riverside, CA 92515	3,334
Jose Aguilar-Picciuto	2701 Fairview Road, Costa Mesa, CA 92628	1,250	Javier Aguirre	6100 S Main, Houston, TX 77005	1,750
Gabi Aguirre	405 Hilgard Ave, Los Angeles, CA 90095	8,334	Stephanie Agyekum	2221 Madison Avenue, Toledo, OH 43624	3,254
Shahnur Ahmed	500 S State St, Ann Arbor, MI 48109	6,436	Khadara Ahmed	37 S College Ave, St Joseph, MN 56374	5,000
Sallem Ahmed	160 Convent Ave, New York, NY 10031	3,545	Ifrah Ahmed	700 E Seventh St, St Paul, MN 55106	4,250
Amanny Ahmed	Valley Rd & Normal Ave, Upper Montclair, NJ 07043	2,100	Mohammed Alam	1615 Stanley St, New Britain, CT 6050	3,100
Sergio Alaniz	6823 St Charles Ave, New Orleans, LA 70118	2,291	Jackie Albright	University of Rochester, Rochester, NY 14627	4,937
Alex Alcalá	5241 N Maple Ave, Fresno, CA 93740	2,500	Martin Alcalá	405 Hilgard Ave, Los Angeles, CA 90095	8,334
Jesus Alcalá	6900 N Loop 1604 W, San Antonio, TX 78249	5,000	Leonor Alcaraz-Guzman	University of California, Berkeley, CA 94720	5,195
Rosa Alcazar Gonzalez	37th & O St Nw, Washington, DC 20057	6,500	Jessika Aleman	University of Texas at Austin, Austin, TX 78712	5,000
Itzav Aleman-Peinado	3300 W Camelback Rd, Phoenix, AZ 85017	4,950	Faduma Ali	1536 Hewitt Avenue, St Paul, MN 55104	2,500
Fadumo Ali	100 Church Street Se, Minneapolis, MN 55455	6,356	Bryanna Allen	820 N Michigan Avenue, Chicago, IL 60611	2,500
Almanek Allums	Anderson Hall, Manhattan, KS 66506	4,785	Nohemi Almager	University of Virginia, Charlottesville, VA 22904	2,500
Michael Almager	1300 San Pedro Ave, San Antonio, TX 78212	615	Michael Almager	6900 N Loop 1604 W, San Antonio, TX 78249	3,212
Hailey Almsted	100 Church Street Se, Minneapolis, MN 55455	2,500	Marta Alonso	University of California, Irvine, CA 92697	3,334
Perla Alonzo	5151 State University Dr, Los Angeles, CA 90032	2,500	Irene Alonzo	3201 Campus Dr, Klamath Falls, OR 97601	3,500
Rashid Alrashid	University of Florida, Gainesville, FL 32611	3,750	Fatima Al-Shimari	University of Washington, Seattle, WA 98195	5,000
Cindy Alvarado	Broadway & University Avenue, Lubbock, TX 79409	2,500	Vanessa Alvarez	500 S State St, Ann Arbor, MI 48109	4,000
Destinie Alvarez	1100 E University Dr, Tempe, AZ 85287	2,497	Jasmine Alvarez	601 University Dr, San Marcos, TX 78666	5,000
Marcus Alvarez	450 Serra Mall, Stanford, CA 94305	1,094	Anthony Alves	5241 N Maple Ave, Fresno, CA 93740	2,000
natalie amos	201 Donaghey Ave, Conway, AR 72035	2,500	James Andaverde	1201 West University Dr, Edinburg, TX 78539	5,397
Luke Andersen	14th & R St, Lincoln, NE 68588	2,500	Alma Anderson	University Station, Grand Forks, ND 58202	2,500
Brooke Anderson	701 S Nedderman Dr, Arlington, TX 76019	5,000	Sarah Anderson	One Drexel Dr, New Orleans, LA 70125	2,500
Sarafina Andrew	6300 Ocean Dr, Corpus Christi, TX 78412	1,632	Carmen Antonio	One Shields Avenue, Davis, CA 95616	3,334
Denisse Aparicio	405 Hilgard Ave, Los Angeles, CA 90095	1,166	Jose Apolinar	6000 J St, Sacramento, CA 95819	4,000
Kristin Aquino	2121 Eye St Nw, Washington, DC 20052	2,344	Paulette Araujo	8432 Magnolia Ave, Riverside, CA 92504	2,500
Bethany Ardoin	525 S Center, Rexburg, ID 83460	1,904	Noel Arellano	400 Bizzell St, College Station, TX 77843	7,500
Jennifer Argueta	400 Bizzell St, College Station, TX 77843	2,500	Diana Arias Ochoa	405 Hilgard Ave, Los Angeles, CA 90095	2,000
Paula Armijo	333 S Twin Oaks Valley Rd, San Marcos, CA 92096	5,000	Mariah Arnold	100 N University Dr, Edmond, OK 73034	4,800
Agustin Arreola Leon	405 Hilgard Ave, Los Angeles, CA 90095	7,434	Mariah Ash	0615 S W Palatine Hill Rd, Portland, OR 97219	2,500
Elizabeth Avelar	315 Falls Ave, Twin Falls, ID 83301	2,500	Djenane Avritien	777 Glades Rd, Boca Raton, FL 33431	5,200
Ikram Aweys	5500 Campanile Dr, San Diego, CA 92182	3,500	Michelle Ayala	One Shields Avenue, Davis, CA 95616	6,000
Xena Ayala	E Cullen, Suite 212, Houston, TX 77204	7,500	Nohemi Ayala Bocanegra	University of California, Irvine, CA 92697	3,200
Etsegenet Ayele	807 Union St, Schenectady, NY 12308	4,000	Jesus Badillo	E Cullen, Suite 212, Houston, TX 77204	7,500
Vivian Badillo Velasco	University of California, Santa Barbara, CA 93106	1,666	Jannel Bailey	201 Old Main, University Park, PA 16802	3,000
Alexis Baker	1600 Washington Ave, Conway, AR 72032	2,500	Esmeralda Balboa	1201 West University Dr, Edinburg, TX 78539	7,500
jennifer balmaceda	801 W Monte Vista, Turlock, CA 95382	2,500	Melissa Baltazar	400 Bizzell St, College Station, TX 77843	3,475
Melissa Baltazar	1500 Houston St, Ft Worth, TX 76102	177	Fernando Banales Mejia	300 Pulteney St, Geneva, NY 14456	5,000
Luciano Banda	210 N 7th St, Terre Haute, IN 47809	5,000	Sabrina Banuelos	University of California, Irvine, CA 92697	160
Gregorio Barajas	27-33 W 23rd St, New York, NY 10010	10,000	Israel Barbosa	9500 Gilman Dr, La Jolla, CA 92093	1,666

Statement 26 - Part XV, Line 3a - Grants Paid During The Year - Scholarship Details

Name	Address	Amount	Name	Address	Amount
Alexis Barnes	1803 Ave I, Huntsville, TX 77341	195	James Barraza	1000 E Victoria St, Carson, CA 90747	2,500
Carmen Barrera	4849 W Illinois, Dallas, TX 75211	413	Jesse Barrera-Ledezma	One North College Street, Northfield, MN 55057	6,234
Jordan Barrett	201 Tolley Amin Building, Syracuse, NY 13244	5,000	Sonnah Barrie	100 Church Street Se, Minneapolis, MN 55455	5,000
Patricia Barrios	First & Normal Sts, Chico, CA 95929	1,000	Adelaida Barron	1401 S College Ave, Levelland, TX 79336	2,500
Rachel Bautista	University of California, Irvine, CA 92697	2,100	Sinan Bayoud	9500 Gilman Dr, La Jolla, CA 92093	5,000
Brandy Bazan	1300 San Pedro Ave, San Antonio, TX 78212	2,650	Brittany Bears	1 College Circle, 222 Erwin, Geneseo, NY 14454	5,000
Jake Becerra	One Camino Santa Maria, San Antonio, TX 78228	3,950	Jose Becerra	4567 St Johns Bluff Rd S, Jacksonville, FL 32224	5,000
Sky Becker	2420 Nicolet Dr, Green Bay, WI 54311	2,500	Sky Becker	PO Box 413, Milwaukee, WI 53211	2,500
Abel Belete	University of Georgia, Athens, GA 30602	2,500	Marquis Bell	University of Georgia, Athens, GA 30602	5,000
Asante Bells	1601 E Market St, Greensboro, NC 27411	3,334	Jesus Belmonte	2850 Abbey Plaza, Collegeville, MN 56321	5,000
Krystal Beltran	633 Clark St, Evanston, IL 60208	1,500	Krystal Beltran	1600 Campus Rd, Los Angeles, CA 90041	2,312
Adraint Bereal	University of Texas at Austin, Austin, TX 78712	7,500	Joaquin Bermudez	University of California, Berkeley, CA 94720	2,500
Ariel Bermudez	E 502 Boone Ave, Spokane, WA 99258	7,500	Yonathan Berumen	102 Administration Building, Fort Collins, CO 80523	5,000
Kambria Beukelman-Madison	8 Clarkson Ave, Potsdam, NY 13699	1,750	Dustin Binkley	10915 Hardin Valley Road, Knoxville, TN 37933	1,335
Heather Bishop	4201 S Washington St, Marion, IN 46953	1,250	Brianna Black	640 Mary Mcleod Bethune, Daytona Beach, FL 32114	6,300
Danielle Blanchfield	515 Darland Administration Bldg, Duluth, MN 55812	2,000	Susan Blanco	400 Bizzell St, College Station, TX 77843	8,168
Aerial Bollin	400 Bizzell St, College Station, TX 77843	5,000	Aerial Bollin	6200 West Central Texas Express, Killeen, TX 76549	532
Manrique Bonilla	601 University Dr, San Marcos, TX 78666	4,500	Teresa Boone	2000 University Ave, Muncie, IN 47306	2,068
Victoria Boseman	East 5th Street, Greenville, NC 27858	5,000	Michael Bown	25800 Carlos Bee Blvd, Hayward, CA 94542	1,666
Erica Braswell	1301 S University Parks Dr, Waco, TX 76798	5,000	Je'Niya Braziel	1 Main St, Houston, TX 77002	5,800
Ashley Breaux	5001 N Macarthur Blvd, Irving, TX 75038	2,241	Breezy Breezy	405 Hilgard Ave, Los Angeles, CA 90095	1,666
Mikayla Bridgewater	1870 Miner Circle, Rolla, MO 65409	1,250	Kortez Brinson	500 S State St, Ann Arbor, MI 48109	2,000
Azucena Briones	One North College Street, Northfield, MN 55057	5,000	Anabel Briu	30 Campus Rd, Annandale-On-Hudson, NY 12504	2,500
Marissa Brockway	Pierrepont Ave, Potsdam, NY 13676	8,292	Amanda Brodell	University Park, Los Angeles, CA 90089	20,000
Milisha Brooks	1001 Rogers, Columbia, MO 65216	3,600	Michael Brooks	405 Hilgard Ave, Los Angeles, CA 90095	3,335
Ashayra Broussard	400 Bizzell St, College Station, TX 77843	193	Ashayra Broussard	902 College Ave, Brenham, TX 77833	1,467
Samantha Brown	6001 Dodge St, Omaha, NE 68182	3,000	Bria Brown	Chestnut Ave, Denton, TX 76203	334
Misha Burgan	University of Maryland, College Park, MD 20742	4,998	Misha Burgan	301 Largo Rd, Largo, MD 20774	1,400
Rayshaune Burns	3001 S Congress Ave, Austin, TX 78704	4,800	Nafeesa Butt	8000 York Rd, Towson, MD 21252	2,000
Caitlin Byrnes	300 Washington Ave, Chestertown, MD 21620	2,500	Jose Cabrera	E Cullen, Suite 212, Houston, TX 77204	8,000
Stacey Cain	Broadway & University Avenue, Lubbock, TX 79409	5,000	Debra Cain	E Cullen, Suite 212, Houston, TX 77204	7,500
Mayra Caisedo Bustillo	7502 Fondren Rd, Houston, TX 77074	5,000	Monica Calderas	500 W University Ave, El Paso, TX 79968	4,000
Gary Calzada	140 Commonwealth Ave, Chestnut Hill, MA 2467	3,000	Aida Camacho-Ventura	405 Hilgard Ave, Los Angeles, CA 90095	7,904
Viridiana Campana	1200 E Colton Ave PO Box 3080, Redlands, CA 92373	2,500	Raymond Campbell	6900 N Loop 1604 W, San Antonio, TX 78249	2,500
Carolina Canseco	1201 West University Dr, Edinburg, TX 78539	5,000	Phi Cao	University of Texas at Austin, Austin, TX 78712	7,500
Delena Carcamo-Melgar	3800 Hillsborough St, Raleigh, NC 27607	5,000	Roland Carignan	101 Broad Street, Plattsburgh, NY 12901	5,000
Elizabeth Carlson	2500 80th St E, Inver Grove Heights, MN 55076	850	Zachery Carlson	300 Seward St, Ripon, WI 54971	7,500
Ulises Caro Flores	California Polytech S Uni, San Luis Obispo, CA 93407	1,000	Martina Carranza	5241 N Maple Ave, Fresno, CA 93740	5,700
Alexis Carranza Luna	California Polytech S Uni, San Luis Obispo, CA 93407	3,000	Lucy Carreno-Roca	101 N Merion Ave, Bryn Mawr, PA 19010	7,340
Amelia Carrera	18111 Nordhoff St, Northridge, CA 91330	5,380	Lilia Carrillo	University of Texas at Austin, Austin, TX 78712	5,000
Estevan Carrillo	2624 Clifton Avenue, Cincinnati, OH 45221	8,750	Elsa Carrillo	6900 N Loop 1604 W, San Antonio, TX 78249	7,500
Cierra Carter	University of Maryland, College Park, MD 20742	3,600	Lancia Carver	2800 S University Dr, Ft Worth, TX 76129	1,565
Michelle Castellanos	1 Main St, Houston, TX 77002	2,366	Erik Castillo	University of California, Santa Barbara, CA 93106	5,000
Rossana Castillo Cabanas	1156 High St, Santa Cruz, CA 95064	3,327	Alexandra Castro	1201 West University Dr, Edinburg, TX 78539	2,500
Chelsea Cavazos	526 5th Street, Cheney, WA 99004	1,034	Mayra Cedillo	1201 West University Dr, Edinburg, TX 78539	1,920
George Celis	405 Hilgard Ave, Los Angeles, CA 90095	1,666	Rony Cepeda	Massachusetts Hall, Cambridge, MA 2138	3,913
Vanessa Cerda	1 Main Street, Granville, OH 43023	5,000	Nathaniel Cerezo	University of Florida, Gainesville, FL 32611	2,306
Lee Cha	6000 J St, Sacramento, CA 95819	5,000	Valerie Cha	One Shields Avenue, Davis, CA 95616	5,868
Jacqueline Chairez Piedra	701 S Nedderman Dr, Arlington, TX 76019	16,167	Victoria Chance	1313 Park Boulevard, San Diego, CA 92101	1,250
Stephen Chance	One Shields Avenue, Davis, CA 95616	4,000	Khou Chang	720 4th Ave S As209, St Cloud, MN 56301	2,500
Pa Chang	900 University Ave, Riverside, CA 92521	5,000	Mo Chang	309 Behmler Hall, Morris, MN 56267	5,000
Aditi Chapagai	6900 N Loop 1604 W, San Antonio, TX 78249	7,500	Janet Chaparro	4400 Mik, Beaumont, TX 77705	10,500

Statement 26 - Part XV, Line 3a - Grants Paid During The Year - Scholarship Details

Name	Address	Amount	Name	Address	Amount
Chorkin Chau	University of California, Berkeley, CA 94720	5,000	Jessica Chavez	University of California, Irvine, CA 92697	3,136
Ramon Chavez	2500 California Plaza, Omaha, NE 68178	3,455	Julian Chavez-Gamez	1900 Commerce St, Tacoma, WA 98402	10,000
May Chen	3601 Pacific Ave, Stockton, CA 95211	6,550	Jessica Cheung	9500 Gilman Dr, La Jolla, CA 92093	450
Randy Chhin	700 E Seventh St, St Paul, MN 55106	3,168	Davis Chhoa	450 Serra Mall, Stanford, CA 94305	5,000
Tommy Chong	California Polytech S Uni, San Luis Obispo, CA 93407	5,000	May Chou	300 N Washington St, Gettysburg, PA 17325	5,000
Sreynet Choun	University of California, Irvine, CA 92697	1,878	Kathy Chu	201 Tolley Admin Building, Syracuse, NY 13244	8,000
Lian Cing	107 Whitehurst, Stillwater, OK 74078	2,500	Lian Cing	7777 S Lewis, Tulsa, OK 74171	5,000
Jazz 'Lenna Collins	405 Hilgard Ave, Los Angeles, CA 90095	3,000	Alexander Connor	101 Broad Street, Plattsburgh, NY 12901	5,000
Richard Conrad	201 Presidents Circle, Salt Lake City, UT 84112	5,000	Carolina Contreras	400 Bizzell St, College Station, TX 77843	6,031
Juan Contreras	University of California, Berkeley, CA 94720	10,500	Magdalena Contreras	University of Florida, Gainesville, FL 32611	9,875
Alma Contreras	5241 N Maple Ave, Fresno, CA 93740	3,000	Berenice Contreras	1250 Bellflower Blvd, Long Beach, CA 90840	5,857
Alesha Cooper	University of Virginia, Charlottesville, VA 22904	4,019	Crystal Cordova	1100 E University Dr, Tempe, AZ 85287	5,000
Joe Corilla	77 Massachusetts Ave, Cambridge, MA 02139	1,400	Ruth Cornelio	100 Morrissey Blvd, Boston, MA 02125	4,068
Mercedes Cornelius	405 Hilgard Ave, Los Angeles, CA 90095	1,729	Itsel Corona Madrigal	400 East University Way, Ellensburg, WA 98926	12,486
Moises Correa	University of Texas at Austin, Austin, TX 78712	4,371	Moises Correa	1500 Houston St, Ft Worth, TX 76102	177
Daniel Correa Lozada	600 S Clyde Morris Blvd, Daytona Beach, FL 32114	2,500	Daniel Correa Lozada	11200 S W 8 Street, Miami, FL 33199	4,014
Daniel Correa Lozada	300 Ne 2nd Ave, Miami, FL 33132	986	Alejandra Cortes	6900 N Loop 1604 W, San Antonio, TX 78249	1,000
Cathy Cortez	5151 State University Dr, Los Angeles, CA 90032	3,901	Jose Covarrubias	California Poly State Uni, San Luis Obispo, CA 93407	8,334
Crystal Covarrubias	405 Hilgard Ave, Los Angeles, CA 90095	1,666	Cassidy Cox	University of California, Irvine, CA 92697	5,000
Destynee Cox	6425 Boaz St, Dallas, TX 75275	2,500	Amber Cozad	University of California, Berkeley, CA 94720	5,000
adam cozad	5200 Lake Rd, Merced, CA 95344	2,500	Dearlynn Crank	1 Circle Dr, Tsaile, AZ 86556	800
Amanda Crawford	270 Mohegan Ave, New London, CT 6320	1,099	Jonathan Crouch	601 University Dr, San Marcos, TX 78666	2,500
Carmen Cruz	University of Texas at Austin, Austin, TX 78712	7,500	Lesly Cruz	University of Texas at Austin, Austin, TX 78712	2,500
Victoria Cuba	2500 Campus Road, Hawaii Hall, Honolulu, HI 96822	10,000	Chelsea Cuellar	University of Texas at Austin, Austin, TX 78712	5,000
Amaranta Cuevas	University of Texas at Austin, Austin, TX 78712	7,500	Lizette Curiel	1250 Bellflower Blvd, Long Beach, CA 90840	3,862
Bistika Dahal	400 Bizzell St, College Station, TX 77843	2,000	Francesca D'Alessandro	3435 Main Street, Buffalo, NY 14214	6,500
Brooklinn Dalton	14800 Sherman Way, Van Nuys, CA 91405	5,000	Monique Dang	100 Church Street Se, Minneapolis, MN 55455	5,000
Maria Dasilva	University of Maryland, College Park, MD 20742	3,750	Parwana Daud	One Shields Avenue, Davis, CA 95616	8,021
Whitney Davenport	Kresge Center, 3rd Floor, Tuskegee, AL 36088	2,500	Reberca David	777 Glades Rd, Boca Raton, FL 33431	7,500
Malik Davis	1600 Woodland Rd, Abington, PA 19001	2,500	Sarah Davis	104 University Cir, Lafayette, LA 70503	3,100
Alex Davison	34 Cornell Dr, Canton, NY 13617	1,250	Coralys De Jesus	419 Boston Ave, Medford, MA 02155	3,748
Joseph De La Cerda	University of Rochester, Rochester, NY 14627	2,500	Flor De la Mora	University of Texas at Austin, Austin, TX 78712	5,000
Joella Degollado	2601 N Floyd Rd, Richardson, TX 75080	2,500	Gabrielle DeHart	Fifth & University, Durant, OK 74701	5,000
Gabrielle DeHart	660 Parrington Oval, Norman, OK 73019	2,500	Katherynn Deleon	University of California, Irvine, CA 92697	3,334
Hector Delgado	University Park, Los Angeles, CA 90089	8,500	Zeni Demissie	University of Texas at Austin, Austin, TX 78712	2,500
Hiral Desai	E Cullen, Suite 212, Houston, TX 77204	5,000	Simran Dhillon	405 Hilgard Ave, Los Angeles, CA 90095	10,000
Harsharan Dhillon	9500 Gilman Dr, La Jolla, CA 92093	2,300	Emily Diaz	Prospect St, Providence, RI 2912	5,000
Alexis Diaz	Regent Dr At Broadway, Boulder, CO 80309	2,500	Demijon Dicen	University of California, Irvine, CA 92697	2,000
Phimlamphay Dimanh	2601 N Floyd Rd, Richardson, TX 75080	6,551	Jenny Dinh	1301 S University Parks Dr, Waco, TX 76798	2,500
Kelly Dinh	E Cullen, Suite 212, Houston, TX 77204	5,000	Jenny Dinh	E Cullen, Suite 212, Houston, TX 77204	5,000
Abdullatif Dire	100 Church Street Se, Minneapolis, MN 55455	3,443	Jenna Do	E Cullen, Suite 212, Houston, TX 77204	2,500
Chau Doan	900 University Ave, Riverside, CA 92521	4,073	Kimberly Dodson	800 Lancaster Avenue, Villanova, PA 19085	6,500
Princess Dianne Domingo	200 W Kawili St, Hilo, HI 96720	5,000	Alfredo Dominguez	116 St & Broadway, New York, NY 7628	4,070
Elizabeth Donaciano	902 College Ave, Brenham, TX 77833	411	Elizabeth Donaciano	1 Main St, Houston, TX 77002	2,500
Guadalupe Dorado	100 Grant St, De Pere, WI 54115	5,000	Fabiola Doria	1201 West University Dr, Edinburg, TX 78539	598
Sophia Dorsainvil-Johnson	One Sherborn St, Boston, MA 2215	500	Manreet Dosanjh	405 Hilgard Ave, Los Angeles, CA 90095	1,433
Elizabeth Dossous	10501 Fgcv Blvd S, Ft Myers, FL 33965	4,860	Orane Douglas	1380 South Oxford Rd, Atlanta, GA 30322	1,451
Danielle Drummond	601 University Dr, San Marcos, TX 78666	1,667	Daniela Duarte	University of California, Irvine, CA 92697	1,250
Christian Duarte	Broadway & University Avenue, Lubbock, TX 79409	7,500	Marisol Duarte	900 University Ave, Riverside, CA 92521	1,666
Marina Duchesne	5500 University Pky, San Bernardino, CA 92407	4,099	Kendrea Dudley	North & School St, Normal, IL 61790	1,009
Kathia Dumelle	3400 N Charles St, Baltimore, MD 21218	6,600	Keiahna Dunbar-Reppuhn	220 Trowbridge Rd, East Lansing, MI 48824	1,677
Elizabeth Duong	E Cullen, Suite 212, Houston, TX 77204	4,250	Cheyenne Dupont	7502 Fondren Rd, Houston, TX 77074	5,000

Statement 26 - Part XV, Line 3a - Grants Paid During The Year - Scholarship Details

Name	Address	Amount	Name	Address	Amount
Weston Durland	875 Perimeter Dr, Moscow, ID 83844	1,700	Haley Dutcher	Ohio University, Athens, OH 45701	5,000
Haley Dutcher	251 Ludovic St, Wilmington, OH 45177	2,500	Daniella Echeagaray	300 W Hawthorne Rd, Spokane, WA 99251	2,500
Alejandro Echeverria	301 E 12th St, Claremont, CA 91711	3,448	Ayanna Edwards	3001 S Congress Ave, Austin, TX 78704	6,000
Alexandra Elias	University of Texas at Austin, Austin, TX 78712	7,500	judith elias	University of Texas at Austin, Austin, TX 78712	5,000
Kimberly Enriquez	4800 Magnolia Ave, Riverside, CA 92506	1,250	Sania Erwin	1145 W Wilson Ave, Chicago, IL 60640	3,750
Estefani Escamilla	601 University Dr, San Marcos, TX 78666	7,500	Bella Escot	2500 N River Rd, Manchester, NH 3106	4,195
Christopher Esparza	500 El Camino Real, Santa Clara, CA 95053	5,000	Vanessa Espinoza	1222 W 27th St, Cedar Falls, IA 50614	1,421
Priscilla espinoza	1201 West University Dr, Edinburg, TX 78539	2,787	Odalis Espinoza-Echeverria	405 Hilgard Ave, Los Angeles, CA 90095	5,000
Mayra Espinoza-Martinez	Massachusetts Hall, Cambridge, MA 2138	3,000	Blanca Estrada	400 Bizzell St, College Station, TX 77843	2,500
Franco Estrada	University of Texas at Austin, Austin, TX 78712	5,000	Luis Estrada	901 S National, Springfield, MO 65804	2,500
Sendi Estrada	University Park, Denver, CO 80208	1,800	Tonyae Evans	1936 North St, Nacogdoches, TX 75962	4,313
JackyNicole Eyocko	12800 Abrams Rd, Dallas, TX 75243	454	JackyNicole Eyocko	660 Parrington Oval, Norman, OK 73019	2,498
Marissa Falconer	486 Chandler St, Worcester, MA 01602	2,500	Asha Farah	2004 Randolph Ave, St Paul, MN 55105	3,883
Sarahi Farias	400 Bizzell St, College Station, TX 77843	7,500	Faezeh Fathizadeh	5801 S Ellis Ave, Chicago, IL 60637	12,330
Nicole Ferguson	Main Campus, Provo, UT 84602	3,333	Mario Fierro	1201 West University Dr, Edinburg, TX 78539	4,000
Cinthia Figueroa	103 S Bldg Cb 9100, Chapel Hill, NC 27599	2,500	Jazmin Flores	37th & O St Nw, Washington, DC 20057	2,450
Ivan Flores	7777 S May Ave, Oklahoma City, OK 73159	400	Ivan Flores	107 Whitehurst, Stillwater, OK 74078	2,000
Miguel Paulo Flores	One Shields Avenue, Davis, CA 95616	3,333	Kammy Fong	One Shields Avenue, Davis, CA 95616	1,666
Roshanell Francisco	104 University Cir, Lafayette, LA 70503	7,500	Sejeia Freelon	893 West St, Amherst, MA 01002	2,500
Destiny Freeman	5th Street Ave, Prairie View, TX 77446	63	Gisel Fregoso	500 W University Ave, El Paso, TX 79968	1,125
Sena Fuad	1201 Larimer St, Denver, CO 80217	1,500	Julia Fuentes	University of Texas at Austin, Austin, TX 78712	3,000
Julia Fuentes	5930 Middle Fiskville Rd, Austin, TX 78752	1,500	Layla Gabertai	University of California, Irvine, CA 92697	2,858
Hiwot Gabreyes	University of Texas at Austin, Austin, TX 78712	7,500	Niesha Gage	105 Patriot Avenue, Lafayette, LA 70508	3,000
Oscar Galeana	724 Sw Harrison, Portland, OR 97201	8,334	Cristal Galindez	1327 S Baxter Ave, Tyler, TX 75711	1,000
Ann Gallegos	400 Bizzell St, College Station, TX 77843	5,000	Jessica Gallegos	405 Hilgard Ave, Los Angeles, CA 90095	5,000
Marisol Gallegos	Chestnut Ave, Denton, TX 76203	5,000	Dora Gallo	Anderson Hall, Manhattan, KS 66506	2,500
Felix Gamboa Perez	University of California, Irvine, CA 92697	3,334	Aurelio Gamez	400 Bizzell St, College Station, TX 77843	2,500
Chang Gao	1100 E University Dr, Tempe, AZ 85287	2,000	Jason Garcia	1301 S University Parks Dr, Waco, TX 76798	5,000
Patricia Garcia	5200 Lake Rd, Merced, CA 95344	5,878	Joseph Garcia	5500 University Pky, San Bernardino, CA 92407	5,183
Jasmine Garcia	5500 University Pky, San Bernardino, CA 92407	1,666	Israel Garcia	2500 California Plaza, Omaha, NE 68178	5,000
KiaraLynn Garcia	1 N George St, Millersville, PA 17551	4,901	Alexia Garcia	1936 North St, Nacogdoches, TX 75962	2,500
Jeneva Garcia	601 University Dr, San Marcos, TX 78666	4,438	Esmeralda Garcia	405 Hilgard Ave, Los Angeles, CA 90095	1,500
Anthony Garcia	405 Hilgard Ave, Los Angeles, CA 90095	1,666	Henry Garcia	E Cullen, Suite 212, Houston, TX 77204	5,000
Alejandro Garcia	4202 East Fowler Ave, Tampa, FL 33620	10,000	Roxanne Garcia	1201 West University Dr, Edinburg, TX 78539	3,500
Sydni Garcia-Garza	6900 N Loop 1604 W, San Antonio, TX 78249	2,500	Lucero Garcia-Villegas	601 E John Street, Champaign, IL 61820	1,646
Fredricah Gardner	Presidents Office Box 6201, Morgantown, WV 26506	5,000	Brandon Garfield	1001 College Rd, Lyndonville, VT 05851	5,000
Samantha Garza	103 Allen Bldg, Durham, NC 27708	3,100	Arely Garza	E Cullen, Suite 212, Houston, TX 77204	2,500
Clarissa Gasana	100 Church Street Se, Minneapolis, MN 55455	1,350	Jalani Gates	1845 Fairmount, Wichita, KS 67260	2,500
Lindsay Gavin	4701 N Charles St, Baltimore, MD 21210	5,000	Esperanza Gaytan	55 E Jackson, Chicago, IL 60604	3,750
Fasika Gebrelul	3100 Main Street, Houston, TX 77266	2,500	Haydy George	100 Morrissey Blvd, Boston, MA 02125	2,046
Mario Gerardi	124 Raymond Ave, Poughkeepsie, NY 12604	1,633	RosaValeria Gil	1300 San Pedro Ave, San Antonio, TX 78212	1,819
Dometria Gilbert	2400 Sixth St Nw, Washington, DC 20059	4,100	Qadeera Girard	100 College Station Dr, Macon, GA 31206	1,500
Idreza Glass	Administration Bldg 422, Fayetteville, AR 72701	7,500	Stevie Glick	1156 High St, Santa Cruz, CA 95064	5,000
Sheniqua Glover	Auburn University, Auburn, AL 36849	6,500	Alisia Godoy	1156 High St, Santa Cruz, CA 95064	5,000
Karina Gomez	University of Texas at Austin, Austin, TX 78712	5,000	Jhovany Gomez	3801 W Temple Ave, Pomona, CA 91768	1,667
Brenda Gomez	5500 University Pky, San Bernardino, CA 92407	8,834	Anna Gomez	Massachusetts Hall, Cambridge, MA 2138	4,291
Silvia Gomez	University Park, Los Angeles, CA 90089	4,000	Ismael Gomez Sanchez	1 Washington Sq, San Jose, CA 95192	5,000
Darlene Gonzaga	2601 N Floyd Rd, Richardson, TX 75080	5,000	Sabrina Gonzales	1600 Campus Court, Abilene, TX 79699	6,300
Melissa Gonzales	2700 Bay Area Blvd, Houston, TX 77058	4,179	Ivon Gonzalez	1301 S University Parks Dr, Waco, TX 76798	5,000
Jocelyn Gonzalez	400 Bizzell St, College Station, TX 77843	5,000	Daniela Gonzalez	400 Bizzell St, College Station, TX 77843	7,500
Cynthia Gonzalez	6000 J St, Sacramento, CA 95819	2,500	Natalie Gonzalez	3300 W Camelback Rd, Phoenix, AZ 85017	5,000
Johanna Gonzalez	1570 E Colorado Blvd, Pasadena, CA 91106	5,162	Andrea Gonzalez	900 University Ave, Riverside, CA 92521	378

Statement 26 - Part XV, Line 3a - Grants Paid During The Year - Scholarship Details

Name	Address	Amount	Name	Address	Amount
Jose Gonzalez	3501 University Blvd East, Adelphi, MD 20783	427	Osvin Gonzalez	1201 West University Dr, Edinburg, TX 78539	4,000
Lorena Gonzalez	4301 Broadway, San Antonio, TX 78209	2,500	Brisa Gonzalez	1201 West University Dr, Edinburg, TX 78539	5,000
Michel Gonzalez Padilla	E Cullen, Suite 212, Houston, TX 77204	5,000	Ellen Gonzalez-Jacquez	310 E Market St, Tiffin, OH 44883	2,500
Dallas Gordon	Louisiana State University, Baton Rouge, LA 70803	5,000	Jacqueline Gracia	1000 W Court St, Seguin, TX 78155	5,000
Angela Grajeda	400 North Harrison, Alpine, TX 79832	5,342	Alexis Grandy	High St, Easton, PA 18042	5,200
India Gray	2601 Gentilly Blvd, New Orleans, LA 70122	1,000	Anna Green	755 Hwy 544, Conway, SC 29526	5,000
Honesty Green	350 New Campus Dr, Brockport, NY 14420	527	Cecily Greene	University of Maryland, College Park, MD 20742	2,850
Brashonna Greer	2101 West End Avenue, Nashville, TN 37240	3,022	Raekwon Griffin	830 Westview Dr Sw, Atlanta, GA 30314	2,000
Arianna Grimes	3601 Pacific Ave, Stockton, CA 95211	7,000	Abraham Guadarrama	University of Washington, Seattle, WA 98195	1,736
Stefhany Guadarrama	E 502 Boone Ave, Spokane, WA 99258	11,770	Eric Guajardo	Massachusetts Hall, Cambridge, MA 2138	500
Alexis Guerra	University of California, Santa Barbara, CA 93106	8,334	Alyssa Guerra	601 University Dr, San Marcos, TX 78666	2,500
Mariana Guerra	1201 West University Dr, Edinburg, TX 78539	3,828	Lance Guerrero	University of California, Santa Barbara, CA 93106	1,666
Diego Guerrero	5700 College Station, Brunswick, ME 04011	4,200	Nigel Guillermo	2500 Campus Road, Hawaii Hall, Honolulu, HI 96822	9,000
Susan Gutierrez	University of Texas at Austin, Austin, TX 78712	2,500	Katy Gutierrez	13800 Biola Ave, La Mirada, CA 90639	2,500
Monica Gutierrez	405 Hilgard Ave, Los Angeles, CA 90095	3,000	Giselle Gutierrez	Chestnut Ave, Denton, TX 76203	2,500
Heide Gutierrez	1 College Hall, Philadelphia, PA 19104	500	Mayra Gutierrez	701 S Nedderman Dr, Arlington, TX 76019	4,500
Elizabeth Guzman	1313 Park Boulevard, San Diego, CA 92101	367	Julio Guzman	One Shields Avenue, Davis, CA 95616	4,166
Andrea Haerther	E Cullen, Suite 212, Houston, TX 77204	7,500	Ashley Hagan	400 Bizzell St, College Station, TX 77843	5,000
Ashley Hagan	902 College Ave, Brenham, TX 77833	845	Katelyn Haggard	660 Parrington Oval, Norman, OK 73019	3,000
Betheal Hagos	University of California, Berkeley, CA 94720	4,200	Milen Haile	Broadway & University Avenue, Lubbock, TX 79409	5,000
segan haile	Broadway & University Avenue, Lubbock, TX 79409	7,500	Isho Haji	300 The Fenway, Boston, MA 02115	2,500
Ethan Hallet	University of MA Amherst, Amherst, MA 1003	7,500	Taniqua Hanson	1801 Fayetteville St, Durham, NC 27707	4,061
Victor Haro	5500 Campanile Dr, San Diego, CA 92182	2,000	Taylor Harrington	105 Jesse Hall, Columbia, MO 65211	5,000
Christian Hart	100 N University Dr, Edmond, OK 73034	1,666	Umar Hassan	235 Marshall Ave, St Paul, MN 55102	1,000
Abdishakur Hassan	405 Hilgard Ave, Los Angeles, CA 90095	1,666	Mubarak Hassan	100 Church Street Se, Minneapolis, MN 55455	5,000
Brandon Hawkins	200 Maritime Academy Dr, Vallejo, CA 94590	2,500	Chelsea Hayes	600 N Grand, Tahlequah, OK 74464	249
Briana Hayes	105 Jesse Hall, Columbia, MO 65211	7,067	Qing Qing He	University of California, Berkeley, CA 94720	5,000
Tyler Henderson	Southern Branch Post Office, Baton Rouge, LA 70813	4,000	Christopher Hendrix	Chestnut Ave, Denton, TX 76203	1,666
Kaoly Her	100 Church Street Se, Minneapolis, MN 55455	1,250	Linda Hernandez	400 Bizzell St, College Station, TX 77843	2,083
Lyzbeth Hernandez	University of Texas at Austin, Austin, TX 78712	2,500	Jorge Hernandez	University of Texas at Austin, Austin, TX 78712	2,500
Maria Hernandez	3801 W Temple Ave, Pomona, CA 91768	6,694	Marisol Hernandez	5241 N Maple Ave, Fresno, CA 93740	2,200
Elideth Hernandez	5241 N Maple Ave, Fresno, CA 93740	5,000	Alicia Hernandez	6000 J St, Sacramento, CA 95819	5,000
Kelly Hernandez	3100 Main Street, Houston, TX 77266	2,500	Alexis Hernandez	1 Harpst Street, Arcata, CA 95521	4,003
Erika Hernandez	High St, Easton, PA 18042	9,300	Lizbeth Hernandez	10 Chester Pl, Los Angeles, CA 90007	1,666
Linda Hernandez	1300 San Pedro Ave, San Antonio, TX 78212	1,677	Edgar Hernandez	6425 Boaz St, Dallas, TX 75275	5,000
susanne Hernandez	1936 North St, Nacogdoches, TX 75962	3,444	Ruby Hernandez	601 University Dr, San Marcos, TX 78666	7,500
Jailene Hernandez	8000 York Rd, Towson, MD 21252	2,500	Tadeo Hernandez	405 Hilgard Ave, Los Angeles, CA 90095	3,333
Ariana Hernandez	900 University Ave, Riverside, CA 92521	5,000	Glenda Hernandez	1 Main St, Houston, TX 77002	2,500
Joanna Hernandez	2601 N Floyd Rd, Richardson, TX 75080	2,500	Serenity Hernandez Bogert	University of Texas at Austin, Austin, TX 78712	2,500
Domitila Hernandez Carmona	California Poly State Uni, San Luis Obispo, CA 93407	3,600	Yasmin Hernandez Garcia	University of Texas at Austin, Austin, TX 78712	2,450
Jerson Hernandez-Lobos	University of California, Irvine, CA 92697	8,334	Sarai Hernandez-Orantes	University of California, Berkeley, CA 94720	2,400
Sarai Hernandez-Orantes	405 Hilgard Ave, Los Angeles, CA 90095	500	Eduardo Herrera	1200 Academy St, Kalamazoo, MI 49006	8,334
Michelle Herrera	Milligan Hwy, Milligan College, TN 37682	957	Samuel Herrera	601 University Dr, San Marcos, TX 78666	1,360
Genesis Herrera	405 Hilgard Ave, Los Angeles, CA 90095	2,657	Tiana Herring	103 S Bldg Cb 9100, Chapel Hill, NC 27599	4,500
Latavia Hill	1450 Jayhawk Blvd, Lawrence, KS 66045	522	Sofia Hinojosa	4400 Massachusetts Ave Nw, Washington, DC 20016	1,570
Estephany Hinojosa	201 Tolley Admin Building, Syracuse, NY 13244	5,000	Bryant Ho	University of California, Berkeley, CA 94720	7,752
Andrew Ho	University of California, Irvine, CA 92697	3,334	Jerry Ho	3801 W Temple Ave, Pomona, CA 91768	5,000
Ewan Ho	6000 J St, Sacramento, CA 95819	1,441	Brandon Ho	1600 Holloway Ave, San Francisco, CA 94132	7,500
Hoang Ho	405 Hilgard Ave, Los Angeles, CA 90095	6,000	Larissa Holland	Elm St, Northampton, MA 1063	2,000
Gabrielle Holly	4400 Mlk, Beaumont, TX 77705	2,666	Gabrielle Holly	2501 4th Ave, Canyon, TX 79016	6,001
Kenyonica Holmes	304 Administration Dr, Denton, TX 76201	2,500	Whitney Horton	Presidents Office Box 6201, Morgantown, WV 26506	341
Mohammed Hossain	601 University Dr, San Marcos, TX 78666	7,500	Reuben Howard	Massachusetts Hall, Cambridge, MA 2138	4,200

Statement 26 - Part XV, Line 3a - Grants Paid During The Year - Scholarship Details

Name	Address	Amount	Name	Address	Amount
Annie Huang	University of California, Berkeley, CA 94720	2,500	ShuFen Huang	One Shields Avenue, Davis, CA 95616	5,000
Veranique Hudson	2400 Sixth St Nw, Washington, DC 20059	5,000	Andrea Huerta	University of Texas at Austin, Austin, TX 78712	6,900
Cody Huffine	660 Parrington Oval, Norman, OK 73019	3,666	ShaTina Hunter	100 E University, Magnolia, AR 71753	1,024
Erikah Hurtt	201 Old Main, University Park, PA 16802	7,500	Marissa Huston	One Shields Avenue, Davis, CA 95616	5,000
Quan Dat Huynh	400 Bizzell St, College Station, TX 77843	7,500	Annie Huynh	50 College Street, South Hadley, MA 1075	2,500
Kevin Huynh	405 Hilgard Ave, Los Angeles, CA 90095	5,000	Xuan Huynh	601 E John Street, Champaign, IL 61820	5,250
Kha Huynh	660 Parrington Oval, Norman, OK 73019	2,450	Gregory Hyppolite	1000 College Blvd, Pensacola, FL 32504	1,050
Vanessa Ibarra	450 Serra Mall, Stanford, CA 94305	1,463	Esmeralda Ibarra Nis	5500 University Pky, San Bernardino, CA 92407	8,334
Maria Iniguez	11255 North Torrey Pines Road, La Jolla, CA 92037	3,693	Ruben Inzunza	University of Notre Dame, Notre Dame, IN 46556	250
Ogechi Irondi	223 James P Brawley, Atlanta, GA 30314	994	Ahmed Isaq	100 Church Street Se, Minneapolis, MN 55455	5,000
Alyssa Ivy	500 Lincoln Dr, Madison, WI 53706	208	Robert Ixta	University of California, Berkeley, CA 94720	4,200
Nicole Jackson	13 Oak Dr, Hamilton, NY 13346	3,740	Kayla Jackson	801 Campus Dr, Garden City, KS 67846	741
Paige Jackson	511 S Whiting, Baytown, TX 77520	1,250	Kayla Jackson	1936 North St, Nacogdoches, TX 75962	3,500
Harry Jackson	1156 High St, Santa Cruz, CA 95064	1,667	Diana Jaime	333 S Twin Oaks Valley Rd, San Marcos, CA 92096	5,000
Jenny Jaimes	400 Bizzell St, College Station, TX 77843	5,000	Hamda Jama	724 Sw Harrison, Portland, OR 97201	1,250
Hailey James	Main Campus, Provo, UT 84602	8,400	Rose Laure Jean Joseph	University of Florida, Gainesville, FL 32611	2,500
Benjamin Jeanty	300 Pompton Rd, Wayne, NJ 7470	2,500	Asia Jefferson	500 S State St, Ann Arbor, MI 48109	390
Andrew Jelen	University of California, Berkeley, CA 94720	2,500	Muneerah Jemal	2601 N Floyd Rd, Richardson, TX 75080	3,435
Kaili Jensen	400 Bizzell St, College Station, TX 77843	2,500	Kaili Jensen	902 College Ave, Brenham, TX 77833	1,250
Kylie Jett	1200 W Int Speedway Blvd, Daytona Beach, FL 32114	2,500	Michael Jimenez	400 Bizzell St, College Station, TX 77843	2,500
Aimee Jimenez	601 University Dr, San Marcos, TX 78666	2,500	Roxie Jimenez	6900 N Loop 1604 W, San Antonio, TX 78249	2,500
Wendy Jimenez	3601 Pacific Ave, Stockton, CA 95211	5,000	Edith Jimenez Flores	9500 Gilman Dr, La Jolla, CA 92093	6,964
Damion Jn-Marie	E Cullen, Suite 212, Houston, TX 77204	5,000	Aja Johnson	318 Meadow Brook Rd, Rochester Hills, MI 48309	5,000
Savannah Johnson	5401 W 20th St, Greeley, CO 80632	1,934	Jakierra Johnson	100 W Dakota, Hammond, LA 70402	6,250
zamarie johnson	8580 66 St N, Pinellas Park, FL 33781	1,900	Jazmine Johnson	405 Hilgard Ave, Los Angeles, CA 90095	3,200
DeMone Johnson	One Drexel Dr, New Orleans, LA 70125	15,000	Kevin Jones	1701 SW Western Blvd, Corvallis, OR 97331	2,852
Aquil Jones	3141 Chestnut St, Philadelphia, PA 19104	6,750	Marylynn Jones	2400 Sixth St Nw, Washington, DC 20059	3,347
Roddrick Jones	Hwy 80 E, Hawkins, TX 75765	5,000	Briana Jones	2800 S University Dr, Ft Worth, TX 76129	5,727
Micheal Jones	Broadway & University Avenue, Lubbock, TX 79409	6,500	Brittany Jones	601 S College Rd, Wilmington, NC 28403	6,250
Areal Joplin	601 S Morgan, Chicago, IL 60607	1,666	Quanita Joseph	1 Main St, Houston, TX 77002	3,651
Destiny Joshua	University of California, Irvine, CA 92697	12,264	Jada Jourdain	6200 West Central Texas Express, Killeen, TX 76549	1,250
Jasmine Juarez	201 Presidents Circle, Salt Lake City, UT 84112	2,000	Lan July	South Rd & Ellis Ave, Mankato, MN 56001	5,000
Paska Juma	14th & R St, Lincoln, NE 68588	2,800	Kaycee Kaemar	1 William L Jones Dr, Cookeville, TN 38505	5,000
Qanani Kalil	University of Washington, Seattle, WA 98195	8,000	Alarif Kalil	2101 Trinity Rd, Duluth, MN 55811	1,521
Raven Kappahn	5241 N Maple Ave, Fresno, CA 93740	950	Muhammad Kara	Chestnut Ave, Denton, TX 76203	7,500
Rahim Karim	12800 Abrams Rd, Dallas, TX 75243	177	Beatrice Kariuki	1380 South Oxford Rd, Atlanta, GA 30322	6,858
Amandeep Kaur	405 Hilgard Ave, Los Angeles, CA 90095	2,000	Kaitlyn Kazel	PO Box 413, Milwaukee, WI 53211	7,500
Zahara Kazmi	800 South Rolling Road, Catonsville, MD 21228	650	LaShundra Kennard	701 S Nedderman Dr, Arlington, TX 76019	1,459
Dua Ci Khang	Park & Garfield, Eau Claire, WI 54701	5,999	Yuva Kharel	1500 Houston St, Ft Worth, TX 76102	413
Neda Khi	100 Church Street Se, Minneapolis, MN 55455	6,250	Socheat Khun	701 S Mt Vernon Ave, San Bernardino, CA 92410	4,000
Daniel Kifle	2601 N Floyd Rd, Richardson, TX 75080	5,000	Natajia King	901 S Haverhill Rd, El Dorado, KS 67042	2,500
Maryann King	E Cullen, Suite 212, Houston, TX 77204	5,000	Alison Kubala	1000 Holt Ave, Winter Park, FL 32789	7,500
Prinsla Kwatema	University Park, Denver, CO 80208	3,334	Wing Ying Kwok	2500 Campus Road, Hawaii Hall, Honolulu, HI 96822	5,129
Fadi Labib	724 Sw Harrison, Portland, OR 97201	3,000	Thalia Laguna	405 Hilgard Ave, Los Angeles, CA 90095	14,221
Abigail Lagunas	400 Bizzell St, College Station, TX 77843	5,000	Abigail Lagunas	6200 College Ave, Snyder, TX 79549	426
Hannah Lail	1 University Way, Cullowhee, NC 28723	8,000	Andrea Lamadrid-Torres	E 502 Boone Ave, Spokane, WA 99258	7,500
Kayla Lambright	University of MA Amherst, Amherst, MA 1003	2,000	Kayla Lambright	1 University Ave, Lowell, MA 01854	8,000
Jada Langston	198 College Hill Rd, Clinton, NY 13323	1,750	Katherine Lara	2700 Bay Area Blvd, Houston, TX 77058	7,500
Martin Lara	701 S Nedderman Dr, Arlington, TX 76019	3,600	Jim Lassin	11200 S W 8 Street, Miami, FL 33199	2,500
Iveliz Latson	3000 Nw 83rd St, Gainesville, FL 32606	2,000	Tac Lau	1450 Jayhawk Blvd, Lawrence, KS 66045	5,000
Jana Lau	701 S Nedderman Dr, Arlington, TX 76019	4,719	Chaumaryanne Lawson	One Drexel Dr, New Orleans, LA 70125	6,795
Jenny Le	400 Bizzell St, College Station, TX 77843	2,500	Kimberly Le	6000 J St, Sacramento, CA 95819	5,000

Statement 26 - Part XV, Line 3a - Grants Paid During The Year - Scholarship Details

Name	Address	Amount	Name	Address	Amount
Caroll Le	9500 Gilman Dr, La Jolla, CA 92093	10,000	Sandy Le	701 S Nedderman Dr, Arlington, TX 76019	5,000
David Leal	2800 S University Dr, Ft Worth, TX 76129	7,500	Maiyia Lee	University of California, Irvine, CA 92697	16,700
Mercy Lee	6000 J St, Sacramento, CA 95819	6,250	Mai Song Lee	2004 Randolph Ave, St Paul, MN 55105	5,000
Mai Lee	One Shields Avenue, Davis, CA 95616	2,598	Ia Lee	One Shields Avenue, Davis, CA 95616	6,667
Jordan Lee	100 Church Street Se, Minneapolis, MN 55455	4,686	Genda Lee	2115 Summit Ave, St Paul, MN 55105	5,000
Mai Chong Lee	PO Box 413, Milwaukee, WI 53211	1,563	Ty-Angela Lefridge	601 University Dr, San Marcos, TX 78666	4,909
Jacqueline Lemus	California Poly State Uni, San Luis Obispo, CA 93407	5,000	Bryan Leon	University of Texas at Austin, Austin, TX 78712	5,000
Maria Leon-Garcia	6000 J St, Sacramento, CA 95819	6,519	Randy Lewis	Broadway & University Avenue, Lubbock, TX 79409	3,250
Thristian Lewis	Chestnut Ave, Denton, TX 76203	3,000	Li Qi Li	3435 Main Street, Buffalo, NY 14214	7,500
Paul Li	9500 Gilman Dr, La Jolla, CA 92093	5,000	Yanhua Li	601 E John Street, Champaign, IL 61820	5,000
Lidia Lidia	9500 Gilman Dr, La Jolla, CA 92093	5,000	Ruth Lindero Tellez	601 University Dr, San Marcos, TX 78666	5,000
Diana Lira	6425 Boaz St, Dallas, TX 75275	2,028	Sorangel Liriano	116 St & Broadway, New York, NY 7628	6,700
Marlene Lizaola	9000 Overland Avenue, Culver City, CA 90230	1,250	William Locklear	Main Campus, Provo, UT 84602	1,085
Andrea Loera	University of Texas at Austin, Austin, TX 78712	1,500	Shaunessy Lofton	1000 Spring Garden St, Greensboro, NC 27402	5,738
Selena Lomeli	405 Hilgard Ave, Los Angeles, CA 90095	6,650	Eri Longoria	University of Texas at Austin, Austin, TX 78712	5,000
Anaelena Lopez	400 Bizzell St, College Station, TX 77843	4,590	Enrique Lopez	University of California, Berkeley, CA 94720	4,199
Steven Lopez	University of California, Santa Barbara, CA 93106	5,000	Janet Lopez	University of Florida, Gainesville, FL 32611	1,000
Kevin Lopez	University of Texas at Austin, Austin, TX 78712	4,279	Anaelena Lopez	902 College Ave, Brenham, TX 77833	650
Luis Lopez	5700 College Station, Brunswick, ME 04011	585	Elizabeth Lopez	3000 Mountain Creek Parkway, Dallas, TX 75211	7,800
Anaelena Lopez	3100 Main Street, Houston, TX 77266	1,210	Sofia Lopez	5500 Irvine Center Dr, Irvine, CA 92618	1,000
Anaelena Lopez	8060 Spencer Hwy, Pasadena, TX 77501	1,000	Pedrito Lopez	405 Hilgard Ave, Los Angeles, CA 90095	5,000
Nancy Lopez	Chestnut Ave, Denton, TX 76203	12,729	Alex Lopez	Chestnut Ave, Denton, TX 76203	4,296
Emerly Lopez	2601 N Floyd Rd, Richardson, TX 75080	845	Francisco Lopez-Hernandez	3201 Campus Dr, Klamath Falls, OR 97601	5,000
Pa Zong Lor	First & Normal Sts, Chico, CA 95929	5,568	Dalee Lor	2004 Randolph Ave, St Paul, MN 55105	3,237
Elvis Lora	201 Tolley Admin Building, Syracuse, NY 13244	5,000	Vanessa Louangboriboune	1450 Jayhawk Blvd, Lawrence, KS 66045	3,500
Mikolina Lowe	Iowa State University, Ames, IA 50011	5,000	Leonardo Lozoya	400 Bizzell St, College Station, TX 77843	2,500
Kevin Lu	1 College Hall, Philadelphia, PA 19104	8,150	Brian Lu	2130 Fulton St, San Francisco, CA 94117	5,000
Fernando Luna	600 S College Ave, Tulsa, OK 74104	3,586	Leslie Luqueno	370 W Lancaster Ave, Haverford, PA 19041	250
Nguyen Luu	14th & R St, Lincoln, NE 68588	1,000	Jasmyn Mackell	1380 South Oxford Rd, Atlanta, GA 30322	5,000
Jesus Madrid	University of California, Berkeley, CA 94720	735	Jesus Madrid	405 Hilgard Ave, Los Angeles, CA 90095	1,765
Deziree Mahamuth-Valdez	4505 S Maryland Pky, Las Vegas, NV 89154	2,500	Michaela Maher	630 US Highway 1, North Brunswick, NJ 8902	3,163
Cindy Mahoney	5500 University Pky, San Bernardino, CA 92407	2,637	Jessica Mai	275 Syndicate Street North, St. Paul, MN 55104	5,000
Ngoc Khanh Mai	984230 Nebraska Medical Ctr, Omaha, NE 68198	20,000	Lesly Maldonado	103 College Rd, Gambier, OH 43022	1,768
Lourdes M. Castaneda	University of California, Irvine, CA 92697	3,334	Veronica Manasco	224 Main St, Farmington, ME 4938	6,499
Marisa Manchac	400 Bizzell St, College Station, TX 77843	7,500	Miranda Martin	74 King Street, St Augustine, FL 32084	2,500
Jay Martinez	University of Texas at Austin, Austin, TX 78712	5,498	Andrea Martinez	University of Texas at Austin, Austin, TX 78712	4,350
Ileana Martinez	University of Texas at Austin, Austin, TX 78712	6,000	Micaela Martinez	University of Texas at Austin, Austin, TX 78712	7,500
Ivett Martinez	One College Dr, Bennington, VT 05201	7,500	Gabriela Martinez	6000 J St, Sacramento, CA 95819	2,500
Gilberto Martinez	1101 E University Ave, Fresno, CA 93741	2,500	Roland Martinez	One Camino Santa Maria, San Antonio, TX 78228	7,500
Horacio Martinez	307 N University Blvd, Mobile, AL 36688	3,524	Martin Martinez	1201 West University Dr, Edinburg, TX 78539	13,981
Jocelyn Martinez	4301 Broadway, San Antonio, TX 78209	1,305	Alondra Martinez Almanza	400 Bizzell St, College Station, TX 77843	2,500
Fernando Martinez Rivera	Chestnut Ave, Denton, TX 76203	1,176	Jessica Martinez Trujillo	First & Normal Sts, Chico, CA 95929	7,500
Kenya Mata-Cabrera	304 Administration Dr, Denton, TX 76201	4,600	Tiffany Matthews	32 Campus Dr, Missoula, MT 59812	5,300
Jairius Matthews	1600 Holloway Ave, San Francisco, CA 94132	1,080	Segen Matthews	910 W Franklin St, Richmond, VA 23284	5,739
Christina Mattis	1601 S Martin Luther King Jr, Tallahassee, FL 32307	1,000	Anabelle Maya	103 S Bldg Cb 9100, Chapel Hill, NC 27599	1,350
Josie Mayorga	University of Texas at Austin, Austin, TX 78712	5,000	Rigoberto Mayorga-Luna	601 University Dr, San Marcos, TX 78666	2,500
Wjuanae McPherson	103 S Bldg Cb 9100, Chapel Hill, NC 27599	5,500	Vanessa Mederos	8432 Magnolia Ave, Riverside, CA 92504	3,983
Michelle Medina	California Poly State Uni, San Luis Obispo, CA 93407	2,648	Stephanie Medina	One Shields Avenue, Davis, CA 95616	589
Eric Medina	1156 High St, Santa Cruz, CA 95064	5,000	Bakir Mehinovic	201 Presidents Circle, Salt Lake City, UT 84112	3,780
Sufia Mehmood	Massachusetts Hall, Cambridge, MA 2138	1,700	Estefani Mejia	3001 S Congress Ave, Austin, TX 78704	7,500
Katherine Mejia Acevedo	6425 Boaz St, Dallas, TX 75275	5,000	Moreen Mekha	5998 Alcalá Pk, San Diego, CA 92110	9,000
Abygail Melo	2600 South Neal, Commerce, TX 75429	1,737	Thomas Mendez	University of Texas at Austin, Austin, TX 78712	2,500

Statement 26 - Part XV, Line 3a - Grants Paid During The Year - Scholarship Details

Name	Address	Amount	Name	Address	Amount
Cesar Mendieta Salinas	400 Bizzell St, College Station, TX 77843	1,500	Jasmine Mendoza	400 Bizzell St, College Station, TX 77843	1,543
Kimberly Mendoza	3240 Fort Rd, Toppenish, WA 98948	570	Salina Mendoza	2701 Fairview Road, Costa Mesa, CA 92628	200
Victoria Mendoza	516 High St, Bellingham, WA 98225	6,092	Maria Mendoza Del Toro	University of California, Berkeley, CA 94720	1,500
Jacqueline Mendoza-Sierra	9500 Gilman Dr, La Jolla, CA 92093	1,666	Luis Mendoza-Zamora	6000 J St, Sacramento, CA 95819	2,000
Cassandra Menendez	6201 Winnetka Ave, Woodland Hills, CA 91371	656	Aisleen Menezes	University of Texas at Austin, Austin, TX 78712	2,500
Aisleen Menezes	6425 Boaz St, Dallas, TX 75275	2,500	Marjorie Meza	University of Texas at Austin, Austin, TX 78712	5,000
Danny Meza	1250 Bellflower Blvd, Long Beach, CA 90840	4,000	Joshua Michael	3801 W Temple Ave, Pomona, CA 91768	5,000
Agustine Mijangos	One Shields Avenue, Davis, CA 95616	3,334	Jae-lin Mitchell	E Cullen, Suite 212, Houston, TX 77204	4,500
Simon Mogendi	1380 South Oxford Rd, Atlanta, GA 30322	6,897	Janelle Mogendi	6300 Ocean Dr, Corpus Christi, TX 78412	2,000
Mohamed Mohamed	102 Administration Building, Fort Collins, CO 80523	2,500	Mohamed Mohamed	16000 E Centretech Pky, Aurora, CO 80011	1,480
Hawa Mohamed	5500 Campanile Dr, San Diego, CA 92182	4,535	Nasro Mohamed	100 Church Street Se, Minneapolis, MN 55455	8,039
Salma Mohamed	100 Church Street Se, Minneapolis, MN 55455	2,000	Mustaf Mohamed	5000 N Willamette Blvd, Portland, OR 97203	6,370
Arli Mohamed	PO Box 413, Milwaukee, WI 53211	7,923	Setarah Mohammad Nader	724 Sw Harrison, Portland, OR 97201	8,503
Taha Mohammed	100 Church Street Se, Minneapolis, MN 55455	1,000	Brandon Molina Aguilar	2800 S University Dr, Ft Worth, TX 76129	2,500
Gabriela Mondragon	800 N State College Blvd, Fullerton, CA 92831	2,500	Nora Montes	7300 University Hills Blvd, Dallas, TX 75241	7,500
Aldo Montes Sanchez	5200 Lake Rd, Merced, CA 95344	2,500	Cynthia Montoya	1222 W 27th St, Cedar Falls, IA 50614	2,514
Brianna Moore	220 Trowbridge Rd, East Lansing, MI 48824	5,643	Tiye Moore	3737 Motley Dr, Mesquite, TX 75150	3,750
Johalle Moore	800 West College Avenue, St Peter, MN 56082	2,500	Jacqueline Morales	University of California, Berkeley, CA 94720	2,127
Ricardo Morales	550 N College Ave, Claremont, CA 91711	810	Nancy Morales	2405 College Way, Mt Vernon, WA 98273	100
Brenda Morales	900 University Ave, Riverside, CA 92521	8,334	Nancy Morales	18115 Campus Way Ne, Bothell, WA 98011	1,000
noe morales	11000 University Pky, Pensacola, FL 32514	7,500	Mariel Moran Quintero	Yale University, New Haven, CT 6520	2,000
Jennifer Morataya	405 Hilgard Ave, Los Angeles, CA 90095	8,334	Beverly Moreno	400 Bizzell St, College Station, TX 77843	2,500
Carmen Moreno Orozco	1600 Holloway Ave, San Francisco, CA 94132	2,500	Ashlei Morgan	3201 Campus Dr, Klamath Falls, OR 97601	5,000
Diana Moron Guzman	405 Hilgard Ave, Los Angeles, CA 90095	1,675	Nathan Morrical	741 S 7th Ave, Pocatello, ID 83209	5,000
Pierre Morris	One Shields Avenue, Davis, CA 95616	2,590	dillon morton	University of South Carolina, Columbia, SC 29208	7,187
Nou Moua	One Shields Avenue, Davis, CA 95616	5,000	Claudia Moya Sanchez	6900 N Loop 1604 W, San Antonio, TX 78249	2,500
Ana Mudd	2700 Bay Area Blvd, Houston, TX 77058	2,500	Clementine Mukarukundo	950 Main St, Worcester, MA 01610	5,000
Manuel Munoz	601 University Dr, San Marcos, TX 78666	6,499	Dania Munoz	9500 Gilman Dr, La Jolla, CA 92093	5,000
Jazmin Munoz Gonzalez	California Poly State Uni, San Luis Obispo, CA 93407	1,666	Sandra Munoz Lule	University of California, Berkeley, CA 94720	7,920
Jose Munoz-Lopez	550 N College Ave, Claremont, CA 91711	2,500	David Munroe	South Rd & Ellis Ave, Mankato, MN 56001	2,500
Suzanna Muradyan	3601 Pacific Ave, Stockton, CA 95211	20,000	Karima Muse	100 Church Street Se, Minneapolis, MN 55455	4,700
Ezrelle Myhre-Hager	1536 Hewitt Avenue, St Paul, MN 55104	2,500	Erica Nam	405 Hilgard Ave, Los Angeles, CA 90095	8,334
Destiny Navarro	1600 Holloway Ave, San Francisco, CA 94132	2,500	Yusife Nazir	5500 Campanile Dr, San Diego, CA 92182	3,500
Rose Ndoutou	102 Administration Building, Fort Collins, CO 80523	5,000	Biftu Nejash	100 Church Street Se, Minneapolis, MN 55455	2,500
Jaymi Nelson	1500 Birchmont Dr, Bemidji, MN 56601	2,499	Janiece Nelson	One Sherborn St, Boston, MA 2215	5,000
Karina Neri	University of Washington, Seattle, WA 98195	5,000	Tiffany Newton	1300 San Pedro Ave, San Antonio, TX 78212	3,750
Tiffany Newton	6900 N Loop 1604 W, San Antonio, TX 78249	4,286	Niera Nez	1000 Rim Dr, Durango, CO 81301	2,500
Sang Ngo	660 Parrington Oval, Norman, OK 73019	5,000	Nico Nguyen	1301 S University Parks Dr, Waco, TX 76798	5,525
Ngan Nguyen	400 Bizzell St, College Station, TX 77843	6,445	Kim-Quy Nguyen	400 Bizzell St, College Station, TX 77843	5,400
Anh Nguyen	University of California, Berkeley, CA 94720	4,616	Emma Nguyen	University of California, Berkeley, CA 94720	7,500
Tumai Nguyen	University of California, Irvine, CA 92697	5,000	Maria Nguyen	University of Washington, Seattle, WA 98195	8,334
Linh Nguyen	116 St & Broadway, New York, NY 7628	3,000	Joseph Nguyen	College Ave, Lancaster, PA 17604	1,000
Kim-Quy Nguyen	5000 Research Forest Dr, The Woodlands, TX 77381	1,000	Binh Nguyen	3600 N Garfield, Midland, TX 79705	9,368
Ngoc Mai Nguyen	1050 N Mills Ave, Claremont, CA 91711	480	Giang Ngoc Nguyen	Mt Carmel Ave, Hamden, CT 6518	1,115
Kathy Nguyen	5500 Campanile Dr, San Diego, CA 92182	1,777	Bethany Nguyen	1401 E University, Tucson, AZ 85721	7,089
Khanh Nguyen	One Shields Avenue, Davis, CA 95616	15,305	Phuong Nguyen	405 Hilgard Ave, Los Angeles, CA 90095	5,166
Analia Nguyen	9500 Gilman Dr, La Jolla, CA 92093	5,000	Tracey Nguyen	9500 Gilman Dr, La Jolla, CA 92093	5,000
Michael Nguyen	9500 Gilman Dr, La Jolla, CA 92093	3,500	Lori Nguyen	100 N University Dr, Edmond, OK 73034	3,750
Giang Ngoc Nguyen	100 Morrissey Blvd, Boston, MA 02125	3,329	Phat Nguyen	100 Church Street Se, Minneapolis, MN 55455	2,315
Anh Nguyen	14th & R St, Lincoln, NE 68588	1,060	Nha Nguyen	110 Johnson Hall, Eugene, OR 97403	500
Lyna Nguyen	701 S Nedderman Dr, Arlington, TX 76019	2,500	Laura Nguyen	18115 Campus Way Ne, Bothell, WA 98011	5,000
heidi nieto	Carter Hall - Rm 4000, Greeley, CO 80639	1,920	Albert Nim	1701 SW Western Blvd, Corvallis, OR 97331	5,000

Statement 26 - Part XV, Line 3a - Grants Paid During The Year - Scholarship Details

Name	Address	Amount	Name	Address	Amount
Jacqueline Noriega	Knoles Dr, Babbit Admin Center, Flagstaff, AZ 86011	5,000	Jordan Norton	One University Dr, Pembroke, NC 28372	2,500
Maquicha Norvil	211 Westcott Bldg, Tallahassee, FL 32306	695	Sindos Nuhaily	5500 Campanile Dr, San Diego, CA 92182	6,099
Olivia Nunez	University of California, Berkeley, CA 94720	2,500	Emanuel Nunez	University of California, Santa Barbara, CA 93106	5,000
Maricela Nunez	1600 Holloway Ave, San Francisco, CA 94132	7,500	Yadari Nuñez- Marquez	One North College Street, Northfield, MN 55057	1,666
Tracy Nwalie	Broadway & University Avenue, Lubbock, TX 79409	5,000	Andrew Nwalie	Broadway & University Avenue, Lubbock, TX 79409	2,500
Stephany Ohaz	6900 N Loop 1604 W, San Antonio, TX 78249	7,500	Minerva Olazabal	300 Ne 2nd Ave, Miami, FL 33132	1,250
Reina Olivas	University of Texas at Austin, Austin, TX 78712	3,106	Medinat Olugbola	4800 Preston Park Blvd, Plano, TX 75093	580
Medinat Olugbola	Chestnut Ave, Denton, TX 76203	6,314	Sabat Omer	700 E Seventh St, St Paul, MN 55106	3,192
Deborah Omirin	E Cullen, Suite 212, Houston, TX 77204	7,500	Mirlette Orozco	3550 Anderson St, Madison, WI 53704	3,750
Alondra Orozco	724 Sw Harrison, Portland, OR 97201	5,000	Lorena Orozco Mozqueda	1801 E Cotati Ave, Rohnert Park, CA 94928	5,000
Maisie Orsillo	27-33 W 23rd St, New York, NY 10010	6,780	Mark Orta	Broadway & University Avenue, Lubbock, TX 79409	4,891
Leslie Ortiz	University of Texas at Austin, Austin, TX 78712	1,690	Ricardo Ortiz	360 Huntington Ave, Boston, MA 2115	6,084
Kimberly Ortiz	1500 Houston St, Ft Worth, TX 76102	340	Kimberly Ortiz	701 S Nedderman Dr, Arlington, TX 76019	3,700
Darlene Ortiz	6900 N Loop 1604 W, San Antonio, TX 78249	4,500	Jose Ortiz Rodriguez	701 S Nedderman Dr, Arlington, TX 76019	7,686
Janay Osborne	University of California, Berkeley, CA 94720	5,000	Elizabeth Otto	14th & R St, Lincoln, NE 68588	3,488
Rebecca Ou	30 E Lake St, Chicago, IL 60601	1,069	Rebecca Ou	601 E John Street, Champaign, IL 61820	2,500
Perla Oyervides	University of Texas at Austin, Austin, TX 78712	2,800	Brijanae Page	400 Bizzell St, College Station, TX 77843	228
Jaelyne Palmer	4400 Massachusetts Ave Nw, Washington, DC 20016	5,000	Jasmin Palomares	103 Allen Bldg, Durham, NC 27708	3,600
Martin Palomo	500 College Ave, Swarthmore, PA 19081	4,600	Rosanai Paniagua	1156 High St, Santa Cruz, CA 95064	8,334
Sian Par	University Park, Denver, CO 80208	8,334	Abraham Paredes	550 Huntington Ave, Boston, MA 2115	5,000
Ray Parker	East 5th Street, Greenville, NC 27858	5,008	Ashley Parker	Broadway & University Avenue, Lubbock, TX 79409	2,500
Daniela Parra	3900 Lomaland Dr, San Diego, CA 92106	2,500	Vincent Parra	201 Presidents Circle, Salt Lake City, UT 84112	2,500
Priyank Patel	200 Mcallister St, San Francisco, CA 94102	5,000	Shalin Patel	405 Hilgard Ave, Los Angeles, CA 90095	20,000
Nayni Paung	2004 Randolph Ave, St Paul, MN 55105	5,000	Sumya Paung	Park & Garfield, Eau Claire, WI 54701	3,750
Danielle Pearce	East 5th Street, Greenville, NC 27858	2,000	Jordan Pectyo	One John Marshall Dr, Huntington, WV 25755	4,352
Melissa Pedro	807 Union St, Schenectady, NY 12308	7,770	Alfonso Pena Aguilar	5930 Middle Fiskville Rd, Austin, TX 78752	2,641
Ming Zhu Peng	405 Hilgard Ave, Los Angeles, CA 90095	1,666	Nicole Perales	500 W University Ave, El Paso, TX 79968	2,500
Mary Perez	University of California, Berkeley, CA 94720	5,000	fabiola perez	University of California, Santa Barbara, CA 93106	5,000
Rosalinda Perez	800 N State College Blvd, Fullerton, CA 92831	7,500	Michelle Perez	225 Cedar St, San Diego, CA 92101	10,000
Isabel Perez	1717 S Chestnut Ave, Fresno, CA 93702	6,500	Alejandra Perez	One Camino Santa Maria, San Antonio, TX 78228	5,000
Alexis Perez	601 E John Street, Champaign, IL 61820	6,522	Cosette Perez	500 W University Ave, El Paso, TX 79968	775
Elisa Perez	500 Lincoln Dr, Madison, WI 53706	5,000	Santana Perez	1845 Fairmount, Wichita, KS 67260	5,000
David Perez-Aguilar	9500 Gilman Dr, La Jolla, CA 92093	6,000	Sara Pham	5930 Middle Fiskville Rd, Austin, TX 78752	1,982
Quan Pham	One Shields Avenue, Davis, CA 95616	3,500	Quan Pham	One Shields Avenue, Davis, CA 95616	6,900
Huy Pham	3601 Pacific Ave, Stockton, CA 95211	7,500	Macy Phan	900 University Ave, Riverside, CA 92521	2,666
Cheyenne Pico	2500 Campus Road, Hawaii Hall, Honolulu, HI 96822	5,792	Cynthia Piedra	4000 Central Florida Blvd, Orlando, FL 32816	1,000
Darsha Pigford	3900 Lomaland Dr, San Diego, CA 92106	5,000	Frances Pimentel	University of Washington, Seattle, WA 98195	8,334
Salvador Pina III	1201 West University Dr, Edinburg, TX 78539	5,000	Amanda Piner	601 S College Rd, Wilmington, NC 28403	3,500
Christan Pipes	1500 Proctor St, Port Arthur, TX 77640	1,250	Christan Pipes	4400 Mik, Beaumont, TX 77705	5,000
Geraldine Placide	University of Florida, Gainesville, FL 32611	1,271	Favian Pliego	25800 Carlos Bee Blvd, Hayward, CA 94542	3,333
Lester Polty	University of Notre Dame, Notre Dame, IN 46556	1,500	Rufina Porras	800 N State College Blvd, Fullerton, CA 92831	1,559
Katelyn Porraz	1250 Bellflower Blvd, Long Beach, CA 90840	5,000	Vanel Porter	104 University Cir, Lafayette, LA 70503	5,800
Ashley Posey	347 S Gladstone Ave, Aurora, IL 60506	10,750	Patricia Powell	Louisiana State University, Baton Rouge, LA 70803	4,100
Minga Prather	441 E Fordham Rd, Bronx, NY 10458	5,000	Anastasiya Prymachenko	601 University Dr, San Marcos, TX 78666	3,000
Adrian Quezada Gonzalez	California Poly State Uni, San Luis Obispo, CA 93407	5,000	Eduardo Quiñonez Zanabria	1100 E University Dr, Tempe, AZ 85287	13,204
Luis Quintanilla	3001 S Congress Ave, Austin, TX 78704	5,822	Jesus Quintero	University of California, Santa Barbara, CA 93106	8,334
Jacqueline Quirino	7500 Glenoaks Blvd, Burbank, CA 91510	5,000	Raqib Quyyum	83 Somerset St, New Brunswick, NJ 08901	2,500
Tiffany Racz	California Poly State Uni, San Luis Obispo, CA 93407	2,000	Shadidur Rahman	83 Somerset St, New Brunswick, NJ 08901	2,500
Taylor Rainey	1100 E University Dr, Tempe, AZ 85287	6,200	Taylor Rainey	Knoles Dr, Babbit Admin Center, Flagstaff, AZ 86011	200
Benito Ramirez	400 Bizzell St, College Station, TX 77843	9,967	Anthony Ramirez	1664 N Virginia St, Reno, NV 89557	3,333
Neil Ramirez	190 N Oval Mall, Columbus, OH 43210	5,000	Magdalena Ramirez	1201 West University Dr, Edinburg, TX 78539	3,611
Magdalena Ramirez	1201 West University Dr, Edinburg, TX 78539	263	Jaime Ramirez-Mendoza	One Shields Avenue, Davis, CA 95616	2,556

Statement 26 - Part XV, Line 3a - Grants Paid During The Year - Scholarship Details

Name	Address	Amount	Name	Address	Amount
Margarita Ramos	801 W Monte Vista, Turlock, CA 95382	3,461	Desiree Ramos	1 Main St, Houston, TX 77002	5,834
Jordan Randles	1050 Union University Dr, Jackson, TN 38305	3,334	Keiya Rankin	5600 City Ave, Philadelphia, PA 19131	5,000
Brittany Ransom	University of Texas at Austin, Austin, TX 78712	5,000	Jeremiah Raygoza	University of Texas at Austin, Austin, TX 78712	7,500
Rigoberto Rayo	Chestnut Ave, Denton, TX 76203	5,000	Maria Razo	900 University Ave, Riverside, CA 92521	5,000
Mariah Reason	25800 Carlos Bee Blvd, Hayward, CA 94542	8,334	Julio Recendiz	Broadway & University Avenue, Lubbock, TX 79409	3,778
Angela Reece	950 Metropolitan Ave, Boston, MA 02136	2,000	Alexis Reid	Main Campus, Provo, UT 84602	5,750
Kassandra Rendon	6900 N Loop 1604 W, San Antonio, TX 78249	4,000	Lilia Requena	400 Bizzell St, College Station, TX 77843	2,500
Skyler Resendez	3435 Main Street, Buffalo, NY 14214	11,887	Enedina Resendiz	1400 Villaret, San Antonio, TX 78224	814
Roy Resendiz	1333 W Washington, Stephenville, TX 76402	6,881	Enedina Resendiz	E Cullen, Suite 212, Houston, TX 77204	6,330
Kimberly Reyes	9500 Gilman Dr, La Jolla, CA 92093	5,000	Ruben Reyes	E Cullen, Suite 212, Houston, TX 77204	2,500
Jesus Reyes Rodriguez	116 St & Broadway, New York, NY 7628	11,368	Taylor Reyland	1156 High St, Santa Cruz, CA 95064	5,000
Celeste Richards	University of Texas at Austin, Austin, TX 78712	6,589	Jennifer Rico	1201 Wesleyan St, Ft Worth, TX 76105	3,968
Atheing Riing	14th & R St, Lincoln, NE 68588	2,928	Synoun Rin	555 Atlantic Ave, Alameda, CA 94501	1,250
Cynthia Rios	University of Texas at Austin, Austin, TX 78712	2,500	Ana Rios	5241 N Maple Ave, Fresno, CA 93740	2,500
Leslie Rivera	5241 N Maple Ave, Fresno, CA 93740	2,500	Ernesto Rivera	1803 Ave I, Huntsville, TX 77341	3,750
Galilea Rivera	One Shields Avenue, Davis, CA 95616	5,000	Temima Roba	1420 Austin Bluffs Pky, Colorado Springs, CO 80933	2,500
Sha'Huni Robinson	2400 Sixth St Nw, Washington, DC 20059	2,500	Leticia Robledo	101 N Merion Ave, Bryn Mawr, PA 19010	5,000
Alma Rocha	University of Rochester, Rochester, NY 14627	6,751	Sandra Rodarte	405 Hilgard Ave, Los Angeles, CA 90095	1,666
Kimberly Rodriguez	5200 Lake Rd, Merced, CA 95344	5,000	Miguel Rodriguez	Prospect St, Providence, RI 2912	5,000
Mariel Rodriguez	116 St & Broadway, New York, NY 7628	2,500	Kimberly Rodriguez	1803 Ave I, Huntsville, TX 77341	2,500
Amber Rodriguez	1300 San Pedro Ave, San Antonio, TX 78212	800	David Rodriguez	955 University Blvd, Kingsville, TX 78363	5,625
Rocio Rodriguez	2800 S University Dr, Ft Worth, TX 76129	5,000	Amber Rodriguez	601 University Dr, San Marcos, TX 78666	8,000
Maria Rodriguez	Administration Bldg 422, Fayetteville, AR 72701	4,279	Estefani Rodriguez	405 Hilgard Ave, Los Angeles, CA 90095	900
Emily Rodriguez	Carter Hall - Rm 4000, Greeley, CO 80639	2,500	Victor Rodriguez	6900 N Loop 1604 W, San Antonio, TX 78249	2,500
Margarita Rodriguez- Figueroa	7662 Chanute St, Moses Lake, WA 98837	4,879	Juan Rodriguez Heredia	6000 J St, Sacramento, CA 95819	4,000
Carina Rodriguez Jaimes	14 E Cache La Poudre, Colorado Springs, CO 80903	4,855	Marcos Rodriguez Maciel	Massachusetts Hall, Cambridge, MA 2138	500
Ruby Rodriguez- Segoviano	601 University Dr, San Marcos, TX 78666	7,500	Jessica Rojas	University of Florida, Gainesville, FL 32611	1,500
Angela Romo	900 University Ave, Riverside, CA 92521	15,000	Ardita Ropaj	2121 Euclid Avenue, Cleveland, OH 44115	2,700
Isabella Rosa	515 Darland Administration Bldg, Duluth, MN 55812	2,500	Briana Rosado	4000 Central Florida Blvd, Orlando, FL 32816	5,000
Jacob Rosas	Chestnut Ave, Denton, TX 76203	2,495	Alexa Rosas-Pimentel	801 W Monte Vista, Turlock, CA 95382	5,000
Alasia Rose	5215 Hampton Blvd, Norfolk, VA 23529	2,500	Aubrey Ross	1 Harpst Street, Arcata, CA 95521	2,500
Angelena Ross	4567 St Johns Bluff Rd S, Jacksonville, FL 32224	5,000	Jordan Roth	526 5th Street, Cheney, WA 99004	4,166
Analise Roth-Rodriguez	3001 S Congress Ave, Austin, TX 78704	7,500	Maya Ruiz	1301 S University Parks Dr, Waco, TX 76798	2,500
Enrique Ruiz	6300 Ocean Dr, Corpus Christi, TX 78412	2,500	Nayely Ruiz	500 W University Ave, El Paso, TX 79968	1,375
Aurora Ruvalcaba	405 Hilgard Ave, Los Angeles, CA 90095	6,755	Roxana Ruvalcaba	1201 West University Dr, Edinburg, TX 78539	1,296
Alessandro Sacco	405 Hilgard Ave, Los Angeles, CA 90095	5,000	Lai Saechao	6000 J St, Sacramento, CA 95819	683
Libin Said	9700 France Ave S, Bloomington, MN 55431	956	Libin Said	100 Church Street Se, Minneapolis, MN 55455	1,400
Lovely Sainsurin	11000 University Pky, Pensacola, FL 32514	8,841	Marguerite Saint-Julien	11200 S W 8 Street, Miami, FL 33199	5,000
Vanessa Salas	University of California, Berkeley, CA 94720	2,600	Maddison Salazar	Administration Bldg 422, Fayetteville, AR 72701	5,000
Evelyn Salazar	900 University Ave, Riverside, CA 92521	3,834	Lisbeth Salazar	1201 West University Dr, Edinburg, TX 78539	3,177
Jessica Salgado	University of Texas at Austin, Austin, TX 78712	6,050	Susana Salinas	One Camino Santa Maria, San Antonio, TX 78228	7,500
Maram Samaha	470 E Lockwood Ave, St Louis, MO 63119	7,500	Sergio Samano	400 Bizzell St, College Station, TX 77843	3,142
Sergio Samano	3100 Main Street, Houston, TX 77266	1,631	Zabiba Sameru	100 Church Street Se, Minneapolis, MN 55455	7,500
Heidi Sanchez	1301 12th Avenue North, Fargo, ND 58105	2,500	Cindy Sanchez	3201 W Pecan, Mcallen, TX 78502	2,400
Cristian Sanchez	2601 N Floyd Rd, Richardson, TX 75080	2,500	Janice Sanchez	6900 N Loop 1604 W, San Antonio, TX 78249	5,690
Isabella Sanchez	100 Institute Rd, Worcester, MA 1609	10,000	Alondra Sanchez Guzman	516 High St, Bellingham, WA 98225	8,415
Griselda Sanchez-Chavira	100 Church Street Se, Minneapolis, MN 55455	1,626	Patrick Sandoval	400 Bizzell St, College Station, TX 77843	5,000
Fatima Sandoval Torres	Regent Dr At Broadway, Boulder, CO 80309	2,500	Alesanicole Sanon	201 Tolley Admin Building, Syracuse, NY 13244	6,000
Lilian Santander	1100 E University Dr, Tempe, AZ 85287	7,400	Jerilyn Santiago	100 Morrissey Blvd, Boston, MA 02125	4,267
Ysenia Santos	701 S Nedderman Dr, Arlington, TX 76019	4,600	Jonathan Sarabia	333 S Twin Oaks Valley Rd, San Marcos, CA 92096	7,500
Juan Sarmiento	1450 Jayhawk Blvd, Lawrence, KS 66045	1,668	Alma Saucedo	400 Bizzell St, College Station, TX 77843	2,500
Jonae Savage-Hall	1200 N Dupont Highway, Dover, DE 19901	5,000	Daniel Savala	5200 Lake Rd, Merced, CA 95344	3,000

Statement 26 - Part XV, Line 3a - Grants Paid During The Year - Scholarship Details

Name	Address	Amount	Name	Address	Amount
Daniel Savala	435 College Ave, Modesto, CA 95350	2,500	Jenny Sayaseng	9500 Gilman Dr, La Jolla, CA 92093	1,667
Rod Sayegh	405 Hilgard Ave, Los Angeles, CA 90095	8,334	Justin Scarborough	107 Whitehurst, Stillwater, OK 74078	6,179
Kotcha Schiliings	1971 University Blvd, Lynchburg, VA 24502	5,000	Jeremy Schmeltzer	201 Old Main, University Park, PA 16802	3,000
Tangela Seals	University of Texas at Austin, Austin, TX 78712	5,000	Peyton Sennet	Chestnut Ave, Denton, TX 76203	7,358
Meredith Serna	1201 West University Dr, Edinburg, TX 78539	5,000	Nancy Serpas	400 Bizzell St, College Station, TX 77843	5,000
Elizabeth Serrano	500 S State St, Ann Arbor, MI 48109	1,500	Iesli serrano	1803 Ave I, Huntsville, TX 77341	2,500
Ana Serratos	University of Texas at Austin, Austin, TX 78712	5,825	Karla Servantes	University of Texas at Austin, Austin, TX 78712	2,500
Margarita Sevilla	University of Texas at Austin, Austin, TX 78712	4,000	Naema Shafi	102 Administration Building, Fort Collins, CO 80523	7,500
Lutfiya Shakarova	9201 University City Blvd, Charlotte, NC 28223	4,734	Dejaneer Shanklin	1250 Bellflower Blvd, Long Beach, CA 90840	5,000
Jazmin Shaw	500 W University Ave, El Paso, TX 79968	2,500	Shannon Sherard	1111 O St Ste 111, Lincoln, NE 68508	1,666
Neema Sherif	Carter Hall - Rm 4000, Greeley, CO 80639	5,000	Karlee Sherman	University of Kentucky, Lexington, KY 40506	2,500
Nomalanga Shields	1210 Park Street, Grinnell, IA 50112	5,000	Fatuma Shiwoko	1401 E University, Tucson, AZ 85721	18,500
Muhammad Siddiqui	1201 West University Dr, Edinburg, TX 78539	2,500	Djita Sidibe	140 Commonwealth Ave, Chestnut Hill, MA 2467	5,000
Brittany Siegmyer	2600 South Neal, Commerce, TX 75429	2,500	Evony Siegmyer	1201 Wesleyan St, Ft Worth, TX 76105	7,500
Nancy Sierras Morales	4701 W Thunderbird Rd, Glendale, AZ 85306	5,000	Steve Silva	9500 Gilman Dr, La Jolla, CA 92093	4,834
Jasmine Simien	400 Bizzell St, College Station, TX 77843	6,847	Harjit Singh	University of California, Berkeley, CA 94720	960
Simran Singh	University of California, Irvine, CA 92697	5,001	Celeste Singh	285 Old Westport Rd, North Dartmouth, MA 02747	3,703
Pranit Singh	6001 Dodge St, Omaha, NE 68182	2,700	Terrell Smith	University of Florida, Gainesville, FL 32611	2,652
Trenautica Smith	33 Gilmer St Se, Atlanta, GA 30303	1,667	Dreyton Smith	901 S National, Springfield, MO 65804	7,500
Trudy Smith	1801 N Broad Street, Philadelphia, PA 19122	5,000	Michelle Snowball	E 502 Boone Ave, Spokane, WA 99258	2,500
Sina So	3601 Pacific Ave, Stockton, CA 95211	4,831	Andrew Solano	450 Serra Mall, Stanford, CA 94305	3,334
Rodolfo Solis	301 West Wabash Avenue, Crawfordsville, IN 47933	5,000	Eduardo Solorio	University of California, Irvine, CA 92697	7,000
Jeffrank Solorzano	405 Hilgard Ave, Los Angeles, CA 90095	1,600	Shiraz Soltani	304 Administration Dr, Denton, TX 76201	9,000
Norma Soria-Gamez	601 University Dr, San Marcos, TX 78666	2,500	Magdalena Soto	University of California, Santa Barbara, CA 93106	1,250
Jorge Soto	Broadway & University Avenue, Lubbock, TX 79409	3,750	Yridiani Soto	701 S Nedderman Dr, Arlington, TX 76019	9,457
Hope Stagg	Knoles Dr, Babbit Admin Center, Flagstaff, AZ 86011	5,000	Gregory Stalls	4202 East Fowler Ave, Tampa, FL 33620	10,000
Dakota Stanley	204 East College Street, Athens, TN 37303	5,000	McKenzi Stevens	96 Falmouth St, Portland, ME 4103	8,750
Tajahnae Stocker	600 Park St, Hays, KS 67601	2,500	Tajahnae Stocker	1845 Fairmount, Wichita, KS 67260	5,000
Rodolfo Suarez	University of Texas at Austin, Austin, TX 78712	11,000	Barbara Suarez	1333 W Washington, Stephenville, TX 76402	5,000
Kary Suazo	One College Street, Worcester, MA 01610	5,000	Jeremy Sura	400 Bizzell St, College Station, TX 77843	3,333
Marian Suriel	211 Westcott Bldg, Tallahassee, FL 32306	7,500	Lyndsay Sutton	10501 FgcU Blvd S, Ft Myers, FL 33965	5,728
Thanh Ta Hoang	1701 SW Western Blvd, Corvallis, OR 97331	1,932	Samuella Takyi-Buachie	3141 Chestnut St, Philadelphia, PA 19104	5,000
Nayeli Talamantes	University of Texas at Austin, Austin, TX 78712	2,200	Nayeli Talamantes	919 Hunter Dr, El Paso, TX 79915	894
Alexander Tang	University of Washington, Seattle, WA 98195	5,000	Zachary Tapp	4202 East Fowler Ave, Tampa, FL 33620	1,834
Makana Tavares	Prospect St, Providence, RI 2912	2,500	Sara Taylor	800 W Main St, Whitewater, WI 53190	5,000
Luis Tejeda	4567 St Johns Bluff Rd S, Jacksonville, FL 32224	5,000	Yeyenne Telisme	University of Florida, Gainesville, FL 32611	1,250
Aracely Tellez	2850 Weddell Street, Las Cruces, NM 88003	5,000	Dayzia Terry	1 College Hall, Philadelphia, PA 19104	5,000
Dawt Tha	304 Administration Dr, Denton, TX 76201	5,000	Delia Thai	405 Hilgard Ave, Los Angeles, CA 90095	2,281
Cathy Thao	University of California, Berkeley, CA 94720	5,000	Cindy Thao	4700 College Oak Dr, Sacramento, CA 95841	6,500
Jenny Lee Thao	5241 N Maple Ave, Fresno, CA 93740	2,600	Maria Thao	1 Harpst Street, Arcata, CA 95521	6,900
Yer Thao	6111 E Skelly Dr, Tulsa, OK 74135	1,250	Mai Thao	100 Church Street Se, Minneapolis, MN 55455	498
Soua Thao	410 S 3rd St, River Falls, WI 54022	5,000	Duhiangchin Thianhlu	4901 E University, Odessa, TX 79762	5,000
Ngunduhcung Thianhlu	4901 E University, Odessa, TX 79762	5,000	Kara Thomas	1000 Chastain Rd, Kennesaw, GA 30144	2,600
Jordan Thomas	411 Sw 24th St, San Antonio, TX 78207	2,500	Cierra Thomas	5th Street Ave, Prairie View, TX 77446	5,000
Alicia Thompson	University of Texas at Austin, Austin, TX 78712	5,000	Sydney Thompson	201 Sikes Hall, Clemson, SC 29634	7,500
Tammy Thon	300 N Washington St, Gettysburg, PA 17325	2,500	Marissa Thornton	500 S State St, Ann Arbor, MI 48109	3,019
Tiara Tiara	541 Main St, New London, NH 03257	2,500	Ines Tijerina	1201 West University Dr, Edinburg, TX 78539	5,000
Nyabuay Tip	14th & R St, Lincoln, NE 68588	2,500	Hannah Titus	1499 N State St, San Jacinto, CA 92583	2,500
Celine To	405 Hilgard Ave, Los Angeles, CA 90095	3,333	Skyler Tolman	Main Campus, Provo, UT 84602	5,000
Courtney Tompkins	6191 College Station Dr, Williamsburg, KY 40769	5,000	Kaycee Torres	1100 E University Dr, Tempe, AZ 85287	3,100
Erika Torres	16101 Greenwood Ave N, Shoreline, WA 98133	621	Jacqueline Torres Valenzuela	1100 E University Dr, Tempe, AZ 85287	6,614
Carolina Tovar	Administration Bldg 422, Fayetteville, AR 72701	2,500	Melissa Tovar	1700 Sw College Avenue, Topeka, KS 66621	7,500

Statement 26 - Part XV, Line 3a - Grants Paid During The Year - Scholarship Details

Name	Address	Amount	Name	Address	Amount
Andrea Tran	400 Bizzell St, College Station, TX 77843	5,000	Loan Tran	University of Texas at Austin, Austin, TX 78712	4,740
Vinh Tran	University of Texas at Austin, Austin, TX 78712	2,500	Vy Tran	University of Washington, Seattle, WA 98195	3,754
Max tran	University of Washington, Seattle, WA 98195	5,000	Michelle Tran	5500 University Pky, San Bernardino, CA 92407	4,997
Kevin Tran	One North College Street, Northfield, MN 55057	1,137	Tien Tran	High St, Easton, PA 18042	5,513
Thuy Tran	1 Washington Sq, San Jose, CA 95192	6,700	Ha Tran	1 College Hall, Philadelphia, PA 19104	4,560
Laurin Trecartin	Fifth & University, Durant, OK 74701	4,751	Rodrigo Trejo	University of Maryland, College Park, MD 20742	1,335
Jacob Trevino	2800 S University Dr, Ft Worth, TX 76129	2,500	Joanna Trujillo	1664 N Virginia St, Reno, NV 89557	2,500
Gabriela Trujillo	5500 Campanile Dr, San Diego, CA 92182	1,406	Huiying Tsang	405 Hilgard Ave, Los Angeles, CA 90095	1,800
Samrawit Tsgie	1900 W Olney Ave, Philadelphia, PA 19141	395	Sophie Tuke	E Cullen, Suite 212, Houston, TX 77204	5,000
Jasmine Turner	4000 Central Florida Blvd, Orlando, FL 32816	2,500	Natalee Twiford	East 5th Street, Greenville, NC 27858	3,000
Cindy Umana	37 S College Ave, St Joseph, MN 56374	2,500	Hailey Ung	735 University Avenue, Sewanee, TN 37383	7,500
Baseemah Uqdah	3300 W Camelback Rd, Phoenix, AZ 85017	5,546	Ivan Urena-Valdes	One Shields Avenue, Davis, CA 95616	2,700
Juan Urquilla	University of Texas at Austin, Austin, TX 78712	2,306	Mayra Valadez	Cornell University, Ithaca, NY 14853	2,000
Julissa Valdez	1156 High St, Santa Cruz, CA 95064	8,000	Crystal Valdez	701 S Nedderman Dr, Arlington, TX 76019	2,500
Freddy Valencia	University of California, Irvine, CA 92697	1,666	Melissa Valencia	University of Washington, Seattle, WA 98195	333
Daena Valencia Samora	900 University Ave, Riverside, CA 92521	5,000	Diana Valencia Sanchez	1101 E University Ave, Fresno, CA 93741	1,250
Daniela Vallejo	901 E Alost, Azusa, CA 91702	7,500	Angelina Vallejo	140 Commonwealth Ave, Chestnut Hill, MA 2467	2,500
Cheng Cha Vang	2211 Riverside Ave, Minneapolis, MN 55454	5,000	Yer Vang	First & Normal Sts, Chico, CA 95929	5,000
Viakham Vang	5241 N Maple Ave, Fresno, CA 93740	1,561	Yer Vang	5241 N Maple Ave, Fresno, CA 93740	3,309
Maijoua Vang	5241 N Maple Ave, Fresno, CA 93740	7,344	Annie Vang	800 West College Avenue, St Peter, MN 56082	7,500
Kacy Vang	600 N Grand, Tahlequah, OK 74464	2,000	Amanda Vang	720 4th Ave S As209, St Cloud, MN 56301	2,750
Linda Vang	720 4th Ave S As209, St Cloud, MN 56301	3,125	Tong Vang	100 Church Street Se, Minneapolis, MN 55455	7,254
Touyer Vang	100 Church Street Se, Minneapolis, MN 55455	2,142	Edgar Vargas	405 Hilgard Ave, Los Angeles, CA 90095	1,078
Jessica Vargas-Avalos	0615 S W Palatine Hill Rd, Portland, OR 97219	2,225	Yoselin Vasquez	0615 S W Palatine Hill Rd, Portland, OR 97219	4,900
Michelle Vasquez	10 Chester Pl, Los Angeles, CA 90007	5,000	Juan Vasquez	1936 North St, Nacogdoches, TX 75962	500
Chelsea Vaughn	105 Jesse Hall, Columbia, MO 65211	4,700	Maria Vazquez	2601 N Floyd Rd, Richardson, TX 75080	7,000
Tiffany Vega	University of Texas at Austin, Austin, TX 78712	7,500	Adriana Velasco	5998 Alcalá Pk, San Diego, CA 92110	5,000
Betel Velasquez	400 North Harrison, Alpine, TX 79832	6,380	Ilse Velazquez	University of Florida, Gainesville, FL 32611	2,000
Maribel Velazquez	2601 N Floyd Rd, Richardson, TX 75080	5,000	Joshua Velez	4400 University Dr, Fairfax, VA 22030	2,500
Karla Venegas	1950 Third St, La Verne, CA 91750	4,700	Jepté Vergara - Benítez	5700 College Station, Brunswick, ME 04011	1,407
Kavey Vidal	695 Park Ave, New York, NY 10021	3,000	Sherluna Vien	One Shields Avenue, Davis, CA 95616	5,000
Oreonna Vil	4202 East Fowler Ave, Tampa, FL 33620	5,000	Yankelly Villa	One College Street, Worcester, MA 01610	3,806
Angel Villa	4700 Pierce St, Riverside, CA 92515	3,334	Carlos Villalobos	405 Hilgard Ave, Los Angeles, CA 90095	5,000
Maria Villalpando	5300 Pacific Ave Se, Lacey, WA 98503	400	Andres Villanueva	First & Normal Sts, Chico, CA 95929	2,500
Liliany Villarreal	University of Texas at Austin, Austin, TX 78712	5,000	Avoree Villegas	University of Texas at Austin, Austin, TX 78712	2,500
Karen Villegas	405 Hilgard Ave, Los Angeles, CA 90095	200	Octavio Viramontes	Massachusetts Hall, Cambridge, MA 2138	10,000
Adil Virani	University of Texas at Austin, Austin, TX 78712	4,000	Ana Virgen-Santiago	1600 Holloway Ave, San Francisco, CA 94132	213
Arturo Vivar	1801 Panorama Dr, Bakersfield, CA 93305	433	Christina Vo	100 Church Street Se, Minneapolis, MN 55455	2,286
Helen Vo	3601 Pacific Ave, Stockton, CA 95211	2,500	Alan Vong	University of California, Santa Barbara, CA 93106	4,937
Heidi Vowell	502 E Lamar Alexander Pky, Maryville, TN 37804	5,000	Eunice Voyku	9500 Gilman Dr, La Jolla, CA 92093	5,000
Hung Vu	75376 River Road, St. Benedict, LA 70457	1,819	Sy Vue	6000 J St, Sacramento, CA 95819	5,000
Hoang Ha Vuong	4505 S Maryland Pky, Las Vegas, NV 89154	2,500	Abdulmajid Wake	1520 St Olaf Ave, Northfield, MN 55057	150
Rukia Walio	3601 Plymouth Rd, Ann Arbor, MI 48105	3,000	Kenane Walio	2200 Bonforte Blvd, Pueblo, CO 81001	2,500
Kiesha Walker	400 Bizzell St, College Station, TX 77843	4,850	Mary-Jo Walker	5930 Middle Fiskville Rd, Austin, TX 78752	2,500
Maleka Walker	3400 N Charles St, Baltimore, MD 21218	5,550	Kiara Wallace	312u Warriner Hall, Mt Pleasant, MI 48859	5,000
Sharon Ward	6001 Dodge St, Omaha, NE 68182	2,500	Gabrielle Ware	30 E Lake St, Chicago, IL 60601	1,597
Gabrielle Ware	55 E Jackson, Chicago, IL 60604	933	Karena Ware	273 E Erie St, Milwaukee, WI 53202	7,500
Amori Washington	400 Magnolia Street, Orangeburg, SC 29115	3,304	Daisha Washington	777 Glades Rd, Boca Raton, FL 33431	5,000
Tatyana Washington	University Avenue, West Chester, PA 19383	2,500	Cheriquita Webster	4123 Woodland Dr, New Orleans, LA 70131	1,358
April Wedekind	1664 N Virginia St, Reno, NV 89557	5,000	Erin White	400 Bizzell St, College Station, TX 77843	7,300
Allen Williams	University of Virginia, Charlottesville, VA 22904	3,000	Raven Williams	902 College Ave, Brenham, TX 77833	2,000
Kierra Williams	701 S Nedderman Dr, Arlington, TX 76019	7,500	Jehade Williams	6900 N Loop 1604 W, San Antonio, TX 78249	4,500

Statement 26 - Part XV, Line 3a - Grants Paid During The Year - Scholarship Details

Name	Address	Amount	Name	Address	Amount
Tyler Williamson	405 Hilgard Ave, Los Angeles, CA 90095	8,333	Simeon Willis	Institutional Research Branch, West Point, NY 10996	9,086
Timothy Wilson	University of Washington, Seattle, WA 98195	5,000	Trevor Wilson	Knoles Dr, Babbit Admin Center, Flagstaff, AZ 86011	2,750
Ryan Winn	4400 Mlk, Beaumont, TX 77705	1,667	William Wong	405 Hilgard Ave, Los Angeles, CA 90095	9,150
Monica Wright	660 Parrington Oval, Norman, OK 73019	7,500	Quentaxia Wrighting	E Cullen, Suite 212, Houston, TX 77204	4,077
De Kwaan Wynn	1301 S University Parks Dr, Waco, TX 76798	5,000	Houa Xiong	2211 Riverside Ave, Minneapolis, MN 55454	1,500
Maikou Xiong	5241 N Maple Ave, Fresno, CA 93740	2,509	Long Xiong	5241 N Maple Ave, Fresno, CA 93740	7,500
Mai Xiong	6000 J St, Sacramento, CA 95819	5,000	Christy Xiong	6000 J St, Sacramento, CA 95819	4,813
Paj Vuam Dej Xiong	700 E Seventh St, St Paul, MN 55106	5,000	Nyia Xiong	720 4th Ave S As209, St Cloud, MN 56301	5,000
Houa Xiong	235 Marshall Ave, St Paul, MN 55102	787	Chen Yan	University of California, Berkeley, CA 94720	7,000
Brenda Yan	190 N Oval Mall, Columbus, OH 43210	3,175	Gerardo Yanez	5500 University Pky, San Bernardino, CA 92407	1,000
Nency Yang	318 Meadow Brook Rd, Rochester Hills, MI 48309	5,000	Sue Yang	University of California, Santa Barbara, CA 93106	2,960
Vong Yang	First & Normal Sts, Chico, CA 95929	4,000	Sandra Yang	First & Normal Sts, Chico, CA 95929	1,500
Angela Yang	First & Normal Sts, Chico, CA 95929	7,500	Panhia Yang	One North College Street, Northfield, MN 55057	2,360
Dee Yang	1101 E University Ave, Fresno, CA 93741	450	Cha Yang	1 Harpst Street, Arcata, CA 95521	4,286
Ka Nao Yang	700 E Seventh St, St Paul, MN 55106	10,500	Khou Yang	7250 Mesa College Dr, San Diego, CA 92111	500
Khou Yang	5500 Campanile Dr, San Diego, CA 92182	823	Donna Yang	5500 Campanile Dr, San Diego, CA 92182	7,420
Pha Yang	One Shields Avenue, Davis, CA 95616	5,681	Dee Yang	One Shields Avenue, Davis, CA 95616	1,000
Ger Yang	One Shields Avenue, Davis, CA 95616	1,000	Mai Der Yang	111 South Broadway, Rochester, MN 55904	7,500
Pang Der Yang	Park & Garfield, Eau Claire, WI 54701	2,250	Five Yang	PO Box 413, Milwaukee, WI 53211	1,375
Five Yang	410 S 3rd St, River Falls, WI 54022	2,895	Maryam Yaso	601 S Morgan, Chicago, IL 60607	3,000
Tabitha Yates	4200 Fifth Ave, Pittsburgh, PA 15260	7,500	Tumim Yifru	Regent Dr At Broadway, Boulder, CO 80309	2,500
Chang Yoo	405 Hilgard Ave, Los Angeles, CA 90095	1,000	Weihua You	University of MA Amherst, Amherst, MA 1003	10,170
Halimo Yusuf	100 Church Street Se, Minneapolis, MN 55455	2,150	Gabriel Zabala	601 University Dr, San Marcos, TX 78666	2,500
Claudia Zamarripa	4301 Broadway, San Antonio, TX 78209	2,612	Faviola Zamudio-Diaz	9500 Gilman Dr, La Jolla, CA 92093	8,000
Ana Zapata	5201 University Blvd, Laredo, TX 78041	2,500	Andrea Zarate	1200 E Colton Ave, Redlands, CA 92373	5,000
Jenny Zavala-Lazo	100 Church Street Se, Minneapolis, MN 55455	2,500	Aracely Zeferino	5500 Campanile Dr, San Diego, CA 92182	5,000
Brenda Zelaya	400 Bizzell St, College Station, TX 77843	8,000	Alexandria Zeober	6900 N Loop 1604 W, San Antonio, TX 78249	2,500
Michelle Ziko	University of California, Berkeley, CA 94720	3,110			
Amounts Held For Future Scholarship Payments					343,138
Textbook Allowance For Scholarship Recipients					532,000
Computer Allowance For Scholarship Recipients					603,696
Total Scholarships					<u><u>\$ 6,853,696</u></u>

Statement 27 - Part XV, Line 3a - Grants Paid During The Year: Matching Grant Details

*Public charity status of the below organizations was verified by AmeriGives, who administers the program.

Organization Name and Address	Amount	Organization Name and Address	Amount
Aish Hatorah New York Inc 313 W. 83rd Street, New York, NY 10024	\$ 7,500	Allison Orr Dance 2023 Cesar Chavez, Austin, TX 78704	\$ 500
Allison Orr Dance 2023 Cesar Chavez, Austin, TX 78704	3,000	Allison Orr Dance 2023 Cesar Chavez, Austin, TX 78704	3,000
Alzheimers Association - National Office 225 N. Michigan Ave., Floor 17, Chicago, IL 60601	100	Alzheimers Association - National Office 225 N. Michigan Ave., Floor 17, Chicago, IL 60601	200
Alzheimers Project National Care Giver Foundation 322 Eighth Ave., 7th fl., New York, NY 10001	150	American Academy of Dermatology 930 E. Woodfield Road, Schaumburg, IL 60173	300
American Cancer Society - New York City 132 W 32nd St, New York, NY 10001	200	American Friends of Leket Israel P.O. Box 2090, Teaneck, NJ 07666	360
American Heart Association - Austin 10900-B Stonelake Blvd Ste 320, Austin, TX 78759	200	American Jewish University 15600 Mulholland Dr, Bel Air, CA 90077	770
American Kennel Club Canine Health Foundation P.O. Box 900061, Raleigh, NC 27675	200	American Kennel Club Canine Health Foundation P.O. Box 900061, Raleigh, NC 27675	200
American Kennel Club Canine Health Foundation P.O. Box 900061, Raleigh, NC 27675	650	American National Red Cross - National Headquarters C/O Workplace Giving/Matching Gifts, Washington, DC 20013	300
American Society for the Prevention of Cruelty to Animals 424 E 92nd St, New York, NY 10128	2,500	Angel City Pit Bulls PO Box 19944, Los Angeles, CA 90019	50
Angel City Pit Bulls PO Box 19944, Los Angeles, CA 90019	50	Animal Haven Inc 200 Centre Street, New York, NY 10013	500
Animal Trustees of Austin P.O. BOX 14542, Austin, TX 78761	100	Animal Trustees of Austin P.O. BOX 14542, Austin, TX 78761	500
Appamada 913 East 38th St., Austin, TX 78705	200	Arms of Hope 21300 State Hwy 16 N, Medina, TX 78055	4,000
Arnold P. Gold Foundation 619 Palisade Ave., Englewood Cliffs, NJ 07632	1,000	Aspen Valley Hospital Foundation 0401 Castle Creek Road, Aspen, CO 81611	12,500

Statement 27 - Part XV, Line 3a - Grants Paid During The Year: Matching Grant Details

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Organization Name and Address	Amount	Organization Name and Address	Amount
Assistance League of Los Angeles 1360 N. St. Andrews Place, Los Angeles, CA 90028	1,415	Association of Former Students of Texas A & M University 505 George Bush Drive, College Station, TX 77840	180
Austin Child Guidance Center 810 W. 45th Street, Austin, TX 78751	1,000	Austin Childrens Shelter 4800 Manor Rd, Austin, TX 78723	800
Austin Christian Fellowship 6401 River Place Boulevard, Austin, TX 78730	700	Austin Diaper Bank 6418 Clairmont Drive, Austin, TX 78749	1,500
Austin Disaster Relief Network P.O. Box 3817, Cedar Park, TX 78630	1,000	Austin Pets Alive P.O. Box 6247, Austin, TX 78762	100
Austin Pets Alive P.O. Box 6247, Austin, TX 78762	100	Austin Pets Alive P.O. Box 6247, Austin, TX 78762	1,300
Austin Public Library Friends Foundation P.O. Box 13201, Austin, TX 78711	200	Autism Speaks 1 East 33rd St., 4th Floor, New York, NY 10016	8,500
Autism Speaks 1 East 33rd St., 4th Floor, New York, NY 10016	41,500	Avon Breast Cancer Crusade, LLC 777 Third Ave., New York NY 10017	100
Avon Products Foundation Incorporated 1 Avon Plaza, Rye, NY 10580	100	Backpacks For Life, Inc 55 Sunset Ave, Verona, NJ 07044	100
Badass Brooklyn Animal Rescue P.O. Box 180523, Brooklyn, NY 11218	1,000	Be the Difference Foundation 8181 Douglas Ave Ste 210, Dallas, TX 75225	250
Beyond Capital Fund 8461 Carlton Way, Los Angeles, CA 90069	500	BookSpring P.O. BOX 143147, Austin, TX 78714	100
Boy Scouts of America Capitol Area Council 12500 N IH 35, Austin, TX 78753	500	Boys and Girls Clubs of Boston Inc 50 Congress Street, Suite 730, Boston, MA 02109	12,500
Boys and Girls Clubs of Newark Inc 1 Avon Avenue, Newark, NJ 07108	5,000	Brentwood Christian School Association of Parents Teachers and Friends 11908 N Lamar Blvd.. Austin, TX 78753	200
Brentwood Oaks Church of Christ 11908 North Lamar, Austin, TX 78753	6,000	Brentwood School 100 S Barrington Pl, Los Angeles, CA 90049	500
Brentwood School 100 S Barrington Pl, Los Angeles, CA 90049	40,000	Brown University in Providence in the State of Rhode Island P.O. Box 1908, Providence, RI 02912	500

Statement 27 - Part XV, Line 3a - Grants Paid During The Year: Matching Grant Details

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Organization Name and Address	Amount	Organization Name and Address	Amount
Brown University in Providence in the State of Rhode Island P.O. Box 1908, Providence, RI 02912	40,000	Camp Agape P.O. Box 1484, Marble Falls, TX 78654	1,000
Camp For All Kids P.O. Box 50194, St. Louis, MO 63105	100	Capital Area Food Bank of Texas Inc 8201 South Congress Avenue, Austin, TX 78745	200
Capital Area Food Bank of Texas Inc 8201 South Congress Avenue, Austin, TX 78745	500	Capital Area Food Bank of Texas Inc 8201 South Congress Avenue, Austin, TX 78745	500
Capital Area Food Bank of Texas Inc 8201 South Congress Avenue, Austin, TX 78745	500	Capital Area Food Bank of Texas Inc 8201 South Congress Avenue, Austin, TX 78745	500
Capital Area Food Bank of Texas Inc 8201 South Congress Avenue, Austin, TX 78745	1,000	CASA of Travis County 7701 N. Lamar Blvd., Ste. 301, Austin, TX 78752	200
CASA of Travis County 7701 N. Lamar Blvd., Ste. 301, Austin, TX 78752	1,000	Catholic Relief Services 228 West Lexington St., Baltimore, MD 21201	3,400
Celebration Church 1202 Rabbit Hill Road, Georgetwon, TX 78626	150	Central Presbyterian Church 200 E. 8th St., Austin, TX 78701	4,500
Central Texas SPCA PO Box 98, Cedar Park, TX 78630	200	Challenge Aspen P.O. Box 6639, Snowmass Village, CO 81615	15,000
Childrens Medical Center Foundation of Central Texas 4900 Mueller Boulevard, Austin, TX 78723	400	Children's Museum of the Arts 103 Charlton Street, New York, NY 10014	15,000
Chimp Haven Inc. 13600 Chimpanzee Place, Keithville, LA 71047	200	Christian Believers Meeting 14629 Laburnum Ave, Flushing, NY 11355	2,220
Christian Believers Meeting 14629 Laburnum Ave, Flushing, NY 11355	2,580	Christian Believers Meeting 14629 Laburnum Ave, Flushing, NY 11355	2,720
Christian Camps - Deerfoot Lodge P.O. Box 228, Speculator, NY 12164	30,000	Chrysalis Center 1853 Lincoln Blvd, Santa Monica, CA 70404	500
Church of St. Ignatius Loyola 980 Park Avenue, New York, NY 10028	500	Church of St. Ignatius Loyola 980 Park Avenue, New York, NY 10028	5,000

Statement 27 - Part XV, Line 3a - Grants Paid During The Year: Matching Grant Details

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Organization Name and Address	Amount	Organization Name and Address	Amount
Church of St. Paul the Apostle 405 West 59th Street, New York, NY 10019	855	Church of St. Paul the Apostle 405 West 59th Street, New York, NY 10019	10,000
City Harvest Inc 6 E 32nd St Fl 5, New York, NY 10016	500	Coastal Bend Community Foundation - JVBC Youth Scholarship Fund 615 N. Upper Broadway, Suite 1950, Corpus Christi, TX 78401	400
College of William & Mary Foundation Development Department, Williamsburg, VA 23187	200	Collegiate School Inc 260 W 78th St., New York, NY 10024	10,000
Columbia Grammar & Preparatory School 5 W 93rd St, New York, NY 10025	2,500	Committee for Accuracy in Middle East Reporting in America Inc P.O. BOX 35040, Boston, MA 02135	500
Committee for Accuracy in Middle East Reporting in America Inc P.O. BOX 35040, Boston, MA 02135	1,000	Communities In Schools - Central Texas, Inc. 3000 S IH-35 STE 200, Austin, TX 78704	500
Community Synagogue of Rye 200 Forest Avenue, Rye, NY 10580	250	Community Synagogue of Rye 200 Forest Avenue, Rye, NY 10580	1,600
Congregation Adas Emuno 254 Broad Avenue, Leonia, NJ 07605	100	Congregation Adas Emuno 254 Broad Avenue, Leonia, NJ 07605	1,250
Congregation Kehilath Jeshurun 125 East 85th Street, New York, NY 10028	500	Congregation Kehilath Jeshurun 125 East 85th Street, New York, NY 10028	900
Cornell University Foundation 130 E Seneca St Ste 400, Ithaca, NY 14850	2,000	Cradles To Crayons 30 Clipper Road, W. Conshohocken, PA 19428	100
Crista Ministries 19303 Fremont Ave N, Seattle, WA 98133	200	Crista Ministries 19303 Fremont Ave N, Seattle, WA 98133	1,000
Crohns & Colitis Foundation of America 733 3rd Ave Fl 5, New York, NY 10017	250	Daily Pennsylvanian 4015 Walnut St., Philadelphia, PA 19104	100
Dallas Jewish Community Foundation 7800 Northaven Road, Dallas, TX 75230	100	Dartmouth-Hitchcock Health One Medical Center Drive, Lebanon, NH 03756	100
Dell Children's Medical Center of Central Texas 4900 Mueller Blvd., Austin, TX 78723	200	Denison University P.O. BOX 716, Granville, OH 43023	300
Doctors Without Borders USA Inc 333 Seventh Ave Fl 2, New York, NY 10001	2,000	Doctors Without Borders USA Inc 333 Seventh Ave Fl 2, New York, NY 10001	2,500

Statement 27 - Part XV, Line 3a - Grants Paid During The Year: Matching Grant Details

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Organization Name and Address	Amount	Organization Name and Address	Amount
Doe Fund Inc 232 E 84TH St, New York, NY 10028	1,000	Doe Fund Inc 232 E 84TH St, New York, NY 10028	1,000
Doxa Foundation, Inc 1675 Sugarloaf Club Drive, Duluth, GA 30097	100	Duke University P.O. Box 90581, Durham, NC 27708	500
Eanes Education Foundation 601 Camp Croft Road, Austin, TX 78746	1,000	Eanes I S D Bridge Point Booster Club 6401 Cedar St., Austin, TX 78746	1,000
EB Research Partnership 132 East 43rd Street, Suite 432, New York, NY 10017	250	Elevate New York 353 Lexington Ave, 5th floor, New York, NY 10016	150
Elevate New York 353 Lexington Ave, 5th floor, New York, NY 10016	300	Elevate New York 353 Lexington Ave, 5th floor, New York, NY 10016	2,000
Elevate New York 353 Lexington Ave, 5th floor, New York, NY 10016	15,000	E-Min Global Ministries Inc. P.O. Box 220, Warrior, AL 35180	250
Emmaus Catholic Church Lakeway Texas 1718 Lohmans Crossing Rd., Austin, TX 78734	4,000	Finca International Inc 1201 15th St N.W. Fl 8, Washington, DC 20005	250
First Evangelical Free Church 4220 Monterey Oakds Blvd., Austin, TX 78749	9,400	First Unitarian Universalist Church of Austin 4700 Grover Ave., Austin, TX 78756	4,000
Flat Rock Brook Nature Association 443 Van Nostrand Ave., Englewood, NJ 07631	50	Folds of Honor Foundation 5800 N Patriot Dr, Owasso, OK 74055	750
FORCE: Facing Our Risk of Cancer Empowered 16057 Tampa Palms Blvd. W, PMB #373, Tampa, FL 33647	200	Forgotten Horses Rescue 25134 Opine Lane, Homeland, CA 92548	80
Forsyth School Inc. 6235 Wydown Blvd., St. Louis, MO 63105	150	Foundation for Angelman Syndrome Therapeutics P.O. Box 608, Downers Grove, IL 60515	1,000
Francis W. Parker School 330 W. Webster Avenue, Chicago, IL 60614	700	Francis W. Parker School 330 W. Webster Avenue, Chicago, IL 60614	2,000
Friends for Life Animal Shelter and Sanctuary 107 E. 22nd St., Houston, TX 77008	200	Friends of Rye Nature Center P.O. BOX 274, Rye, NY 10580	100
Friends of Rye Nature Center P.O. BOX 274, Rye, NY 10580	300	Friends of the Israel Defense Forces 1430 Broadway, New York, NY 10018	360

Statement 27 - Part XV, Line 3a - Grants Paid During The Year: Matching Grant Details

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Organization Name and Address	Amount	Organization Name and Address	Amount
Gap Youth Training Services 1315 Pacific Ave., Santa Rosa, CA 95404	1,000	Gateway Community Church 7104 McNeil Dr, Austin, TX 78729	4,000
Gateway Community Church 7104 McNeil Dr, Austin, TX 78729	4,000	Gateway Community Church 7104 McNeil Dr, Austin, TX 78729	6,980
Genaustin PO Box 3122, Austin, TX 78764	2,000	Girlstart 1400 W Anderson Ln, Austin, TX 78757	500
Glynn County Volunteer Firefighters 1 Center Street, St. Simons Island, GA 31522	200	Grace Covenant Church of Austin Texas 9431 Jollyville, Austin, TX 78759	3,700
Greyston Foundation Inc. 21 Park Avenue, Yonkers, NY 10703	12,500	Gullett Elementary 6310 Treadwell Blvd, Austin, TXX 78757	400
Hadassah The Women's Zionist Organization of America, Inc. 40 Wall Street, New York, NY 10005	1,000	Hadassah The Women's Zionist Organization of America, Inc. 40 Wall Street, New York, NY 10005	1,000
Harvey Mudd College 301 Platt Blvd, Claremont, CA 91711	17,500	Helping Hand Home for Children 3804 Ave B, Austin, TX 78751	500
Hermann Becker PTA 906 W. Milton Street, Austin, TX 78704	200	Highland Park High School 433 Vine Avenue, Highland Park, IL 60035	100
Hill Country Ride for Aids P.O. Box 49097, Austin, TX 78765	200	Hillel at Stanford 565 Mayfield Avenue, Stanford, CA 94305	180
Holy Family American Catholic Church PO BOX 2386, Austin, TX 78768	2,000	Holy Family American Catholic Church PO BOX 2386, Austin, TX 78768	2,000
Hope for New York 1166 Avenues of Americas, Suite 1610, New York, NY 10036	20,000	Houston Public Library Foundation 550 McKinney, Houston, TX 77002	100
Hudson Guild 441 W 26th St, New York, NY 10001	200	Hudson Guild 441 W 26th St, New York, NY 10001	500
Hudson Guild 441 W 26th St, New York, NY 10001	3,500	Human Rights Watch Inc 350 5th Ave Fl 34, New York, NY 10118	200
Human Rights Watch Inc 350 5th Ave Fl 34, New York, NY 10118	2,500	Humane Society of Austin & Travis County 124 W Anderson Lane, Austin, TX 78752	100
Humane Society of Austin & Travis County 124 W Anderson Lane, Austin, TX 78752	200	Humane Society of Austin & Travis County 124 W Anderson Lane, Austin, TX 78752	250

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Humane Society of the United States 700 Professional Dr., Gaithersburg, MD 20879	25,000	Hun School of Princeton 176 Edgerstoune Road, Princeton, NJ 08540	50
Hunterdon County YMCA 1410 Route 22, West Annandale, NJ 08801	500	Huntingtons Disease Society of America Inc 505 Eighth Ave Ste 902, New York, NY 10018	1,070
Inner City Scholarship Fund Inc. 1011 First Avenue, 18th Floor, New York, NY 10022	6,600	International Academy Williamson County 2555 North IH 35, Round Rock, TX 78664	200
International Center for Research on Women 1120 20TH ST N.W. STE 500, Washington, DC 20036	200	International Primate Protection League P.O. BOX 766, Summerville, SC 29484	400
Jewish National Fund-Keren Kayemeth Leisrael Inc 42 E 69TH ST. New York, NY 10021	7,500	Jewish Theological Seminary of America 3080 Broadway, New York, NY 10027	180
Juvenile Diabetes Research Foundation - Austin Chapter 3420 Executive Center Dr Ste 108, Austin, TX 78731	120	Kealing Magnet Advisory Group 1607 Pennsylvania Avenue, Austin, TX 78702	1,600
Kealing Middle School PTA 1607 Pennsylvania Avenue, Austin, TX 78702	500	Kidney and Urology Group America 63 West Main Street, Suite G, Frehold, NJ 07728	3,500
Kirby Hall School 306 W. 29TH Street, Austin, TX 78705	400	KUT Public Radio - University of Texas at Austin P.O. BOX 7600, Austin, TX 78713	100
KUT Public Radio - University of Texas at Austin P.O. BOX 7600, Austin, TX 78713	120	KUT Public Radio - University of Texas at Austin P.O. BOX 7600, Austin, TX 78713	240
Leonia Public Library 227 Fort Lee Road, Leonia, NJ 07605	100	Leukemia & Lymphoma Society - National Office 1311 Mamaroneck Ave Ste 310, White Plains, NY 10605	90
Leukemia & Lymphoma Society - South Central Texas - Austin 8001 Centre Park Dr Ste 150. Austin, TX 78754	200	LifeWorks Affordable Housing Corporation 3700 S 1st Street, Austin, TX 78704	400
Los Angeles Mission Inc 303 E 5th St, Los Angeles, CA 90013	250	Los Angeles Regional Foodbank 1734 E 41st St, Los Angeles, CA 90058	250

Statement 27 - Part XV, Line 3a - Grants Paid During The Year: Matching Grant Details

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Organization Name and Address	Amount	Organization Name and Address	Amount
Lung Cancer Research Foundation 155 East 55th Street, Suite 6H, New York, NY 10022	500	MAC Angels 2005 Palmer Ave, Larhmont, NY 10538	10,000
Make-A-Wish Foundation of Metro New York Inc 1111 Marcus Ave Ste L L 22, Lake Success, NY 11042	50	Making Headway Foundation Inc 115 King St., Chappaqua, NY 10514	50
March of Dimes Foundation 1275 Mamaroneck Ave, White Plains, NY 10605	100	Massachusetts General Hospital 55 Fruit Street, Boston, MA 02114	80,000
Massachusetts Institute of Technology 600 Memorial Dr W98-308, Cambridge, MA 02139	1,000	Mayo Clinic 200 First St S.W. Siebens 9, Rochester, MN 55905	3,000
Mayo Clinic 200 First St S.W. Siebens 9, Rochester, MN 55905	25,000	McNeil Maverick Lacrosse 5720 McNeil Rd, Austin, TX 78729	100
McNeil Maverick Lacrosse 5720 McNeil Rd, Austin, TX 78729	1,000	Memorial Sloan-Kettering Cancer Center 1275 York Avenue, New York, NY 10065	100
Memorial Sloan-Kettering Cancer Center 1275 York Avenue, New York, NY 10065	250	Memorial Sloan-Kettering Cancer Center 1275 York Avenue, New York, NY 10065	500
Memorial Sloan-Kettering Cancer Center 1275 York Avenue, New York, NY 10065	5,000	Michael J. Fox Foundation for Parkinsons Research Grand Central Station. New York. NY 10163	1,000
Midland School PTO 324 Midland Ave., Rye, NY 10580	150	Midland School PTO 324 Midland Ave., Rye, NY 10580	565
Mount Sinai Hospital 1 Gustave Levy Pl Box 1049, New Uyork, NY 10029	5,000	Mount Sinai Hospital 1 Gustave Levy Pl Box 1049, New York, NY 10029	2,000
Movember Foundation P.O.Box 1595, Culver City, CA 90232	51	Movember Foundation P.O.Box 1595, Culver City, CA 90232	200
Movember Foundation P.O.Box 1595, Culver City, CA 90232	254	Multicultural Refugee Coalition P.O. BOX 41566, Austin, TX 78704	500
Museum of Modern Art 11 W 53RD St, New York, NY 10019	160,000	Musicians On Call 39 West 32nd Street, Suite 1103, New York, NY 10001	50

Statement 27 - Part XV, Line 3a - Grants Paid During The Year: Matching Grant Details

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Organization Name and Address	Amount	Organization Name and Address	Amount
National Blood Clot Alliance 110 North Washington Street, Rockville, MD 20850	218	National Multiple Sclerosis Society - National Headquarters 733 Third Avenue, 3rd Floor, New York, NY 10017	500
National Multiple Sclerosis Society - Southern California & Nevada Chapter 5150 W Goldleaf Cir Ste 400, Lso Angeles, CA 90056	100	National World War II Museum Inc 945 Magazine Street, New Orleans, LA 70130	100
Natural Resources Defense Council Inc 40 W 20th Street, New York, NY 10011	200	Navy SEAL Foundation Inc 1619 D Street, Virginia Beach, VA 23455	15,000
Navy SEAL Foundation New England 536 Bay Road, Duxbury, MA 02332	20,000	New Eyes For The Needy Inc. 549 Millburn Avenue, Short Hills, NJ 07078	120
New York Asian Womens Center Inc 32 Broadway, 10th Floor, New York, NY 10004	1,000	New York Asian Womens Center Inc 32 Broadway, 10th Floor, New York, NY 10004	1,000
New York- Presbyterian Fund Inc. 525 East 68th Street, New York, NY 10065	2,500	New York Public Radio 160 Varick St 9th Fl, New York, NY 10013	65
New York Public Radio 160 Varick St 9th Fl, New York, NY 10013	125	New York University 25 West 4th St., 4th Floor, New York, NY 10012	500
Ninos De Cristo Inc. P.O. Box 375, Bronx, NY 10452	560	Ninos De Cristo Inc. P.O. Box 375, Bronx, NY 10452	7,238
Ninos De Cristo Inc. P.O. Box 375, Bronx, NY 10452	10,750	Northern Indiana Cancer Research Consortium 3975 William Richardson Drive, South Bend, IN 46628	100
Northwestern University 1201 Davis St Rm I-400, Evanston, IL 60201	10,000	Northwestern University 1201 Davis St Rm I-400, Evnston, IL 60201	300
NYS Troopers PBA Signal 30 Fund 120 State St., Albany, NY 12207	100	Ocean Park Community Center 1453 16th Street, Santa Monica, CA 90404	1,000
One World Education 1800 Kenyon Street, NW, Washington, DC 20010	2,000	Operation Exodus Inner City, Inc. 21 Wadsworth Avenue, New York, NY 10033	20,000
Parkinson Voice Project Inc 646 N Coit Rd Ste 2250, Richardson, TX 75080	250	Partnerships For Children 14000 Summitt DriveE, Austin, TX 78728	400

Statement 27 - Part XV, Line 3a - Grants Paid During The Year: Matching Grant Details

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Organization Name and Address	Amount	Organization Name and Address	Amount
Pathfinders P.O. Box 11799, Aspen, CO 81612	10,000	Paulist Fathers 3015 Fourth St., NE, Washington, DC 20017	500
Paulist Fathers 3015 Fourth St., NE, Washington, DC 20017	500	Planned Living Assistance Network of North Texas Inc. 13151 Emilv Road. STE 240. Dallas. TX 75240	500
Planned Parenthood Federation of America Inc 123 William Street # 9, New York, NY 10038	1,000	Postpartum Society of Florida 7047 Hawks Harbor Circle, Bradenton, FL 34207	750
Potters House of Dallas Inc. 6777 W. Keist Blvd., Dallas, TX 75236	200	Presbyterian Church USA - Covenant Presbyterian Church 3003 Northland Drive. Austin. TX 78757	600
President and Fellows of Harvard College 124 Mount Auburn St Rm 430 N, Cambridge, MA 02138	150	President and Fellows of Harvard College 124 Mount Auburn St Rm 430 N, Cambridge, MA 02138	5,000
President and Fellows of Harvard College 124 Mount Auburn St Rm 430 N, Cambridge, MA 02138	10,000	President and Fellows of Harvard College 124 Mount Auburn St Rm 430 N, Cambridge, MA 02138	10,000
Presidents and Directors of Georgetown College for Georgetown University DEPT 0733. Wshington. DC 20073	1,750	Princeton Day School Inc P.O. Box 75, Princeton, NJ 08540	5,000
Prison Fellowship Angel Tree, Merrifield, VA 22116	292	Public Prep Academies 291 Broadway, Suite 1202, New York, NY 10007	1,000
Public Prep Academies 291 Broadway, Suite 1202, New York, NY 10007	3,450	Public Prep Academies 291 Broadway, Suite 1202, New York, NY 10007	10,000
Ramaz School 114 East 85th Street, New York, NY 10028	2,500	Reformed Church of Bronxville 180 Pondfield Road, Bronxville, NY 10708	50,000
Rett Syndrome Research Trust 67 Under Cliff Road, Trumbull, NJ 06611	200	Riverdale Country School Inc. 5250 Fieldston Road, Riverdale, NY 10471	5,050
Rockpointe Community Baptist Church 1070 Co Rd. 177, Leander, TX 78641	800	Rockpointe Community Baptist Church 1070 Co Rd. 177, Leander, TX 78641	2,400
Rockpointe Community Baptist Church 1070 Co Rd. 177, Leander, TX 78641	3,350	Rockpointe Community Baptist Church 1070 Co Rd. 177, Leander, TX 78641	4,990

Statement 27 - Part XV, Line 3a - Grants Paid During The Year: Matching Grant Details

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Rockpointe Community Baptist Church 1070 Co Rd. 177, Leander, TX 78641	5,180	Rye Arts Center Inc. 51 Milton Road, Rye, NY 10580	100
Rye Volunteer Fire Fighters Inc 15 Locust Ave., Rye, NY 10580	100	Sacred Heart School 6250 N Sheridan Rd, Chicago, IL 60660	500
Santa Monica College Foundation 1900 Picco Blvd, Santa Monica, CA 90405	100	Save the Children Federation Inc 501 Kings Hwy. E. Ste. 400, Fairfield, CT 06825	1,500
Sculpture for Leonia 200 Highwood Ave., Leonia, NJ 07605	50	Seton Cove 3708 Crawford St., Austin, TX 78731	500
Share Our Strength Inc 1030 15th St N.W. Ste 1100, Washington, DC 20005	100	Share Our Strength Inc 1030 15th St N.W. Ste 1100, Washington, DC 20005	100
Shoreline Church 15201 Burnet Road, Austin, TX 78728	200	Shoreline Church 15201 Burnet Road, Austin, TX 78728	1,000
Shriners Hospital For Children 3100 Samford Avenue, Shreveport, LA 71103	200	Simon Wiesenthal Center 1399 S. Robsury Drive, 2nd Floor, Los Angeles, CA 90035	180
Solomon Schechter School of Westchester Inc 555 W Hartsdale Ave, Hartsdale, NY 10530	80,000	Southern California Public Radio 474 S Raymond Ave, Pasadena, CA 91105	1,500
St John Neumann Catholic Church 5455 Bee Cave Rd, Austin, TX 78746	1,550	St. Andrews Episcopal School Inc 1112 W 31st St, Austin, TX 78705	10,000
St. Baldricks Foundation Inc 1333 S Mayflower Ave Ste 400, Monrovia, CA 91016	100	St. Baldricks Foundation Inc 1333 S Mayflower Ave Ste 400, Monrovia, CA 91016	200
St. James Church 865 Madison Avenue at 7th Street, New York, NY 10021	5,000	St. James Church 865 Madison Avenue at 7th Street, New York, NY 10021	5,200
St. Joseph Hill Academy 850 Hylan Boulevard, Staten Island, NY 10305	500	St. Jude Childrens Research Hospital Inc 501 St. Jude Place, Memphis, TN 38105	100
St. Jude Childrens Research Hospital Inc 501 St. Jude Place, Memphis, TN 38105	200	St. Jude Childrens Research Hospital Inc 501 St. Jude Place, Memphis, TN 38105	500
St. Jude Childrens Research Hospital Inc 501 St. Jude Place, Memphis, TN 38105	500	St. Martins Lutheran Church 606 W. 15th St., Austin, TX 78701	200

Statement 27 - Part XV, Line 3a - Grants Paid During The Year: Matching Grant Details

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Organization Name and Address	Amount	Organization Name and Address	Amount
St. Martins Lutheran Church 606 W. 15th St., Austin, TX 78701	200	St. Martins Lutheran Church 606 W. 15th St., Austin, TX 78701	200
St. Martins Lutheran Church 606 W. 15th St., Austin, TX 78701	200	St. Martins Lutheran Church 606 W. 15th St., Austin, TX 78701	400
St. Martins Lutheran Church 606 W. 15th St., Austin, TX 78701	400	St. Theresa Catholic Church 4311 Small Drive, Austin, TX 78731	800
Stanford University Board of Trustees 326 Galvez St - Gift Processing, Stanford, CA 94305	150	Stanford University Board of Trustees 326 Galvez St - Gift Processing, Stanford, CA 94305	1,000
Stanford University Board of Trustees 326 Galvez St - Gift Processing, Stanford, CA 94305	3,000	Stanford University Board of Trustees 326 Galvez St - Gift Processing, Stanford, CA 94305	5,000
Starlight Children's Foundation 2049 Century Park East, Suite 4320, Los Angeles, CA 90067	250	Street Youth Ministry 2026 Guadalupe St, Austin, TX 78705	500
Sustainable Food Center Inc. 2921 E. 17th St., Bldg. C, Austin, TX 78702	500	Switchboard Missions PO Box 210846, Nashville, TN 37221	2,000
Tada Theatre And Dance Alliance Inc. 15 West 28th Street, 3rd Floor, New York, NY 10001	100	Team Lifeline 151 West 30th Street, New York, NY 10001	180
Temple Aliyah Inc 6025 Valley Cir Blvd, Woodland Hills, CA 91367	1,181	Texas A & M University 12th Man Foundation P.O. Box 2800, College Station, TX 77841	100
Texas Childrens Hospital 1919 S Braeswood Blvd., MC4-4291, Houston, TX 77230	200	Texas Choral Consort P.O. Box 28621, Austin, TX 78755	400
Texas Choral Consort P.O. Box 28621, Austin, TX 78755	1,000	Thank Israeli Soliders (TIS) P.O. Box 644735, Pittsburgh, PA 15264	180
The American Ican Friends of Beit Issie Shapiro Inc 767 Third Avenue, 3rd Floor, Boost Suite, New York, NY 10017	1,500	The Buddy Program 110 East Hallam St., Ste. 125, Aspen, CO 81611	37,500
The Focus Foundation 2772 Rutland Road, Davidsonville, MD 21035	15,000	The Partnership for Inner-City Education 1011 First Avenue, 18th Floor, New York, NY 10022	10,000

Statement 27 - Part XV, Line 3a - Grants Paid During The Year: Matching Grant Details

*Public charity status of the below organizations was verified by AmeriGives, who administers the program.

Organization Name and Address	Amount	Organization Name and Address	Amount
The Sandbox at Madeline's Place PO Box 446, Hutto, TX 786.4	400	Third Option Foundation 200 Lawyers Road., N.W. #1813, Vienna, VA 22183	2,500
Third Option Foundation 200 Lawyers Road., N.W. #1813, Vienna, VA 22183	25,000	Third Way Institute 1025 Connecticut Ave., NW, Washington, DC 20036	24,884
Thomas Jefferson H.S. for Science & Technology Partnership Fund Inc 6560 Braddock Rd., Alexandria, VA 22312	100	Town School Inc. 540 E 76th Street, New York, NY 10021	15,000
Travis County Domestic Violence & Sexual Assault Survival Center D.B.A. Safe Place, PO Box 19454, Austin, TX 78760	400	Trinity Episcopal Schools Corporation 139 W 91st St, New York, NY 10024	2,500
Trinity Episcopal Schools Corporation 139 W 91st St, New York, NY 10024	2,564	Trinity Episcopal Schools Corporation 139 W 91st St, New York, NY 10024	12,500
Trust for Public Land 101 Montgomery St Ste 900, San Francisco, CA 94104	300	Trustees of Princeton University 330 Alexander St 4th Fl, Princeton, NJ 08543	50
Trustees of the University of Pennsylvania 433 Franklin Bldg., Philadelphia, PA 19104	500	Trustees of the University of Pennsylvania 433 Franklin Bldg., Philadelphia, PA 19104	500
Trustees of the University of Pennsylvania 433 Franklin Bldg., Philadelphia, PA 19104	1,000	Trustees of the University of Pennsylvania 433 Franklin Bldg., Philadelphia, PA 19104	1,500
Trustees of the University of Pennsylvania 433 Franklin Bldg., Philadelphia, PA 19104	2,500	Trustees of the University of Pennsylvania 433 Franklin Bldg., Philadelphia, PA 19104	12,500
Union of Concerned Scientists 2 Brattle Square, Cambridgr, MA 02138	200	Union Rescue Mission 545 S San Pedro Street, Los Angeles, CA 90013	250
United Jewish Appeal Federation of Jewish Philanthropies of NY Inc 130 E 59th St. RM 1068 A, New York, NY 10022	180	United Jewish Appeal Federation of Jewish Philanthropies of NY Inc 130 E 59th St. RM 1068 A, New York, NY 10022	350
United Jewish Appeal Federation of Jewish Philanthropies of NY Inc 130 E 59th St. RM 1068 A, New York, NY 10022	500	United Jewish Appeal Federation of Jewish Philanthropies of NY Inc 130 E 59th St. RM 1068 A, New York, NY 10022	3,600

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Organization Name and Address	Amount	Organization Name and Address	Amount
United Jewish Appeal Federation of Jewish Philanthropies of NY Inc 130 E 59th St. RM 1068 A, New York, NY 10022	3,600	United Nations Foundation 1750 Pennsylvania Avenue, NW, Suite 300, Washington, DC 20006	200
United Service Organizations - World Headquarters P.O. Box 96860, Washington, DC 20077	100	United States Fund for UNICEF 125 Maiden Ln, New York, NY 10038	200
United States Fund for UNICEF 125 Maiden Ln, New York, NY 10038	4,446	United States Holocaust Memorial Council 100 Raoul Wallenberg Pl S.W., Washington, DC 20024	250
United Synagogue of Conservative Judaism-Kane Street Synagogue 236 Kane St., Brooklvn. NY 11231	10,000	University of North Carolina at Chapel Hill P.O. BOX 309, Chapel Hill, NC 27514	100
University of Rochester P.O. Box 270032, Rochester, NY 14627	1,000	University of Rochester P.O. Box 270032, Rochester, NY 14627	1,000
University of Scranton Adlin Building 4th Floor - 800 Linden St., Scranton, PA 18510	100	University of Texas at Austin P.O. Box 7458, Austin, TX 78713	3,125
University of Texas at Austin P.O. Box 7458, Austin, TX 78713	5,000	University of Texas at Austin P.O. Box 7458, Austin, TX 78713	5,000
University of Texas Foundation - Austin P.O. Box 250, Austin, TX 78767	200	University of Texas M.D. Anderson Cancer Center P.O. Box 4486, Houston, TX 77210	12,500
University of Virginia Darden School Foundation P.O. Box 400807, Charlottesville, VA 22904	500	University of Virginia McIntire School of Commerce Foundation P.O. Box 400173, Charlottesville, VA 22904	80,000
Vista Del Mar Child And Family Services 3200 Motor Ave, Los Angeles, CA 90034	5,886	Vista Del Mar Child And Family Services 3200 Motor Ave, Los Angeles, CA 90034	15,000
Westover Hills Church of Christ 8332 Mesa Dr., Austin, TX 78759	2,000	Westover Hills Church of Christ 8332 Mesa Dr., Austin, TX 78759	10,000
William Penn Charter School 3000 W School House Lane, Philadelphia, PA 19144	500	William Penn Charter School 3000 W School House Lane, Philadelphia, PA 19144	15,000

Statement 27 - Part XV, Line 3a - Grants Paid During The Year: Matching Grant Details

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Organization Name and Address	Amount	Organization Name and Address	Amount
Williamson County Humane Society - dba Texas Humane Heros 10930 E Crvstal Falls Pkvw, Leander, TX 78641	100	Wonders & Worries 9101 Burnet Road Suite 107, Austin, TX 78758	100
World Vision Inc 34834 Weyerhaeuser Way South, Federal Way, WA 98063	1,496	World Wildlife Fund Inc 1250 24th St N.W., Washington, DC 20037	55
World Wildlife Fund Inc 1250 24th St N.W., Washington, DC 20037	300	World Wildlife Fund Inc 1250 24th St N.W., Washington, DC 20037	2,000
World Wildlife Fund Inc 1250 24th St N.W., Washington, DC 20037	2,500	Wounded Warrior Project Inc 4899 Belfort Rd Ste 300, Jacksonville, FL 32256	250
Wynona's House 185 Washington Street, Newark, NJ 07102	175	Xeroderma Pigmentosum Family Support Group 10259 Atlantis Drive, Elk Grove, CA 95624	5,000
Year Up Inc. 45 Milk Street, 9th Floor, Boston, MA 02109	12,500	Year Up Inc. 45 Milk Street, 9th Floor, Boston, MA 02109	25,211
Young Life P.O. Box 520, Colorado Springs, CO 80901	400	Young Mens & Young Womens Hebrew Association 1395 Lexington. Ave., New York, NY 10128	4,000
			<u><u>\$1,573,020</u></u>

Statement 28 - Part XV, Line 3b - Grants Approved For Future Payment

Organization Name and Address	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Data Driven Education / Ed-Fi			
The University of Missouri: The Harold S. Hook Center for Educational Renewal 310 Jesse Hall, Columbia, MO 65211	GOV	ElevatEd: Ed-Fi Connections to the Work of Schools	\$ 210,000
InnovateEDU 230 Ashland Place, Suite 19C, Brooklyn, NY 11217	NC	Improving data interoperability amongst K-12 vendors	150,000
Learning Tapestry 524 10th Street, Brooklyn, NY 11216	NC	'Data Flow' Proof of Concept: Interconnecting Learning Environments	60,000
Subtotal: Data Driven Education/Ed-Fi			420,000
Education			
4.0 Schools 643 Magazine Street, Ste 206, New Orleans, Louisiana 70130	PC	Technical Assistance in Personalized Learning: Early Stage Model Development	250,000
Absolute Return for Kids (ARK) 25 West 53rd St., 15th Floor, New York, NY 10019	PC	Transformational School Leadership Development	250,500
Austin Independent School District 1111 W Sixth Street, Austin, TX 78703	GOV	Expansion of bidirectional data flow between schools and service providers	169,520
Austin Partners in Education 8000 Centre Park Dr #220, Austin, TX 78754	PC	College Readiness and Classroom Coaching Revamp	500,000
Austin Public Library Foundation 800 Guadalupe Street, Austin, TX 78701	PC	Connected Youth Program - Transitioning support	141,000
Aweza Education / FastMaths 504 Bordeaux Marais Road Sea Point, Cape Town, Western Cape 8005 South Africa	NC	Aweza Literacy for ESL Learners Pilot	194,698
Blue Engine 55 Exchange Place, Suite 603, New York, NY 10005	PC	Increasing Program Effectiveness and Preparing for National Growth	565,590
Breakthrough Austin 1050 East 11th Street, Ste 350, Austin, TX 78702	PC	Preparing for Growth	675,000
Breakthrough Collaborative 180 Grand Avenue, Suite 1225, Oakland, California 94612	PC	College Completion Initiative	1,082,405

Statement 28 - Part XV, Line 3b - Grants Approved For Future Payment

Organization Name and Address	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Center for Child Protection 8509 FM 969 Building 2, Austin, TX 78724	PC	Advocacy, Therapy, and Support Services - 2016-2018	180,000
Center on Reinventing Public Education, University of Washington 425 Pontius Avenue North, Suite 410, Seattle, Washington 98109	GOV	National Portfolio Supports - CRPE	300,000
College Forward PO Box 142308, Austin, TX 78714	PC	Organizational Transition in Central Texas	689,000
CollegeSpring 1333 Broadway, Suite 250, Oakland, California 94612	PC	Support for Phase III Strategic Plan	726,228
Communities in Schools - Central Texas 3000 South IH-35, Suite 200, Austin, TX 78704	PC	Capacity building in six local school districts	2,210,000
Consortium for School Networking (CoSN) 1025 Vermont Avenue NW, Suite 1010, Washington, District of Columbia 20005	PC	Creating Trusted Learning Environments	50,000
DC Public Charter School Board 3333 14th Street, NW, Suite 210, Washington, District of Columbia 20010	PC	Next Generation Accountability and Authorizing	300,000
Deans for Impact 2000 East 6th Street, Suite 4, Austin, TX 78702	PC	Transforming Educator Preparation	475,000
Denver Public Schools 900 Grant Street, Suite 503, Denver CO 80203	GOV	Denver Public Schools Unified Enrollment Enhancements	175,000
DG Murray Trust Douglas Murray House, 1 Wodin Road, Claremont, Cape Town, Western Cape 7735 South Africa	NC	Western Cape Collaboration Schools Pilot Year 2	363,819
Dream a dream #398/E, 17th Cross, 9th Main, 3rd Block, Jayanagar, Bangalore, Karnataka 560011 India	NC	Life skills development program	441,238
Education Cities 19357 Golden Lake Court, Bend, Oregon 97702	PC	Education Cities - High Quality Seat Plans and EEI	750,000
Education Writers Association 3516 Connecticut Avenue NW, Washington, District of Columbia 20008	PC	Diving into Data - Phase III	137,500

Statement 28 - Part XV, Line 3b - Grants Approved For Future Payment

Organization Name and Address	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Empower Schools Co. 24 School Street, 3rd Floor, Boston, Massachusetts 02108	PC	Empower Schools - Empowerment Zone Pilot and Portfolio Tools	300,000
Goodwill of Central Texas 1015 Norwood Park Blvd., Austin, TX 78753	PC	Just in Time (JIT) Technical Training Phase I	97,000
Helping Hand Home for Children 3804 Avenue B, Austin, TX 78751	PC	Residential Treatment Center, Foster and Adoption Services 2016-2018	468,750
IDEA Public Schools 505 Angelita Drive, Suite 9, Weslaco, TX 78596	PC	Health Professions School	750,000
iMentor 30 Broad Street, 9th Floor, New York, NY 10004	PC	College Program Relaunch	922,584
Jumpstart Foundation 201 MISA Park, 15 Catherine Avenue, Northcliff, Johannesburg, Gauteng 2195 South Africa	NC	Jumpstart EdTech Number Sense Program	169,614
Knack.it Corporation PO BOX 591316, San Francisco, California 94118	NC	Knack.it Assessment & Matching Pilot	242,500
LearnTrials 3110 Edwards Mill Road, Suite 300, Raleigh, North Carolina 27612	NC	Impact Analysis in Ed-Tech	200,000
Lone Star Circle of Care 1500 West University Avenue, Suite 103, Georgetown, TX 78628	PC	Patient Centered Health Home - 2016	150,000
Lulaway Suite 2 1st Floor, Highlands Centre, Highlands North 2192, Gauteng South Africa	NC	Lulaway Retention Support Tools	278,340
Masoom 11, Madina Manzil,, PO Lane, Dr. Ambedkar Rd.,, Next to Dena Bank,, Parel, Mumbai, Maharashtra 400012 India	NC	Transforming Aided Private Night Schools in Maharashtra Renewal - Y4-5-6	271,503
Mission Capital 8303 N. MoPac Expwy, Suite A201, Austin, TX 78759	PC	Building nonprofit capacity to solve big community problems	412,500
Mission Capital 8303 N. MoPac Expwy, Suite A201, Austin, TX 78759	PC	Community Engagement to Recruit Foster Families	200,000

Statement 28 - Part XV, Line 3b - Grants Approved For Future Payment

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National Association of Charter School Authorizers 105 West Adams Street, Chicago, Illinois 60603	PC	Catalyzing Authorizing 2.0 - NACSA	330,000
New Profit 200 Clarendon Street, 44th Floor, Boston, Massachusetts 02116	PC	Learning Lab	200,000
New Schools for Baton Rouge 100 Lafayette Street, 2nd Floor, Baton Rouge, Louisiana 70801	PC	New Schools for Baton Rouge - Continued Growth	1,000,000
New Schools Venture Fund 1616 Franklin St, Second Floor, Oakland, California 94612	PC	Technical Assistance in Personalized Learning: Creating Model Providers	500,000
Opportunity Network 55 Exchange Place #503, New York, NY 10005	PC	Programmatic Efficiencies and Infrastructure Capacity	834,813
Partnerships for Children 14000 Summit Drive, Suite 100, Austin, TX 78728	PC	Rainbow Room, Mentoring, Adoption Program, & Caseworker Training - 2016	72,500
People's Community Clinic 2909 N. IH-35, Austin, TX 78722	PC	Family Health Care - 2016	150,000
SAFE Alliance PO Box 19454, Austin, TX 78760	PC	Continuum of Services 2016-2018	1,200,000
Silicon Schools Fund One Maritime Plaza, Ste 1550, San Francisco CA 94111	PC	Catalyzing Bay Area Personalized Learning	4,000,000
Siyavula 27 Buitenkant Street, Cape Town, South Africa, Cape Town, Western Cape South Africa	NC	Siyavula EdTech Pilot Project	353,641
Society for All Round Development 311, Kirti Deep Building, Nangal Raya Commercial Complex, New Delhi, Delhi 110046 India	NC	Improving Learning Levels of Children in MCD Schools - Renewal	777,779
South African Institute of Chartered Accounts Thuthuka Education Upliftment Fund Private Bag X32, Worthlands, 2116, South Africa	NC	Re-imagining financial aid for disadvantaged students in SA: Ikusasa Student Financial Aid Program	291,055
The Akanksha Foundation Voltas House - C, TB Kadam Marg, Chinchpokli, Mumbai, Maharashtra 400033 India	NC	India School Leadership Institute	439,598

Statement 28 - Part XV, Line 3b - Grants Approved For Future Payment

Organization Name and Address	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
The Common Application 3003 Washington Blvd, Ste 1000, Arlington, Virginia 22201	PC	Enabling Common App Support for Scholar Snapp 1.0	53,000
The Mind Trust 1630 North Meridian Street, Suite 330, Indianapolis, Indiana 46202	PC	Unified Enrollment in Indianapolis: EnrollIndy Planning and Launch	60,100
The Mind Trust 1630 North Meridian Street, Suite 330, Indianapolis, Indiana 46202	PC	Indianapolis Quality Seats Plan - The Mind Trust	1,750,000
Thomas B. Fordham Institute 1016 16th St NW, 8th Floor, Washington, District of Columbia 20036	PC	Fordham Institute - School Performance & School Choice Deserts	24,500
University of Cape Town University of Cape Town,, Rondebosch, Cape Town, Western Cape 7701 South Africa	GOV	Dell Young Leaders - Class of 2016 at the University of Cape Town	437,601
University of Pretoria University of Pretoria,, Pretoria, Pretoria, Gauteng 0002 South Africa	GOV	Dell Young Leaders - Class of 2016 at University of Pretoria	436,583
University of Texas School of Nursing 1710 Red River St, Austin, TX 78701	GOV	Community Health Worker Academy	150,000
Urban Teacher Center 1500 Union Ave, Suite 2200, Baltimore, Maryland 21211	PC	Bridge to Financial Sustainability	350,000
WestEd 730 Harrison Street, San Francisco, California 94107	PC	Phase I - Development of Educator Data Literacy Materials	15,000
Subtotal: Education			28,515,458
Family Economic Stability			
Indian Institute of Management Bangalore Bannerghatta Road, Bangalore, Karnataka 560076 India	NC	Non-profit Incubation Initiative	396,964
Anudip Foundation for Social Welfare FD-286, Sector III, Salt Lake, Kolkata, West Bengal 700 106 India	NC	Anudip 2.0: Transformational Scale and Impact	563,160

Statement 28 - Part XV, Line 3b - Grants Approved For Future Payment

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Dr Reddy's Foundation 6-3-655 / 12; Somajiguda, Hyderabad, Andhra Pradesh 500082 India	NC	Creating centers of excellence for skills training	576,411
Social Entrepreneurs Foundation India lock 1, Flats 1&2, Baitul Karim Building, 4 Boran Road, Bandra (W), Mumbai, Maharashtra 400050 India	NC	Skills Incubation Initiative	305,268
Access Development Services 28 Hauz Khas Village, 1st floor, New Delhi, Delhi 110 016 India	NC	Building social performance standards for BCs &	12,996
Subtotal: Family Economic Stability			1,854,798
Health			
Hope Enterprise Corporation 4 Old River Place, Jackson MS 39202	PC	Southern Healthy Food Project Forgivable Loan I	1,000,000
The Food Trust One Penn Center, Suite 900, 1617 John F. Kennedy, Philadelphia, Pennsylvania 19103	PC	Southern Healthy Food Project Access and Dema	40,148
Common Market 428 E Erie Ave, Philadelphia, Pennsylvania 19134	PC	Common Market Southern Replication	25,000
Hope Enterprise Corporation 4 Old River Place, Jackson MS 39202	PC	Southern Healthy Food Project - Hope Enterprise	148,143
Subtotal: Health			1,213,291
Foundation Giving			
Jewish Community Center of Dallas 7900 Northaven Road, Dallas, TX 75230	PC	Lieberman Family Wellness Center	50,000
Shalom Austin 7300 Hart Lane, Austin, TX 78731	PC	Annual program support and capacity building	300,000
Charities Aid Foundation America 225 Reinekers Lane, Suite 375, Alexandria, Virginia 22314	PC	2016 - MSDC Matching Gifts	24,528
Michael & Susan Dell Foundation PO Box 163867, Austin Texas 78716	PC	Matching Gifts	1,300,000
Subtotal: Foundation Giving			1,674,528

Statement 28 - Part XV, Line 3b - Grants Approved For Future Payment

<u>Organization Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
Scholarship Program			
Dell Scholars Program PO Box 163867, Austin Texas 78716	PC	Dell Scholars Program - Class of 2016	6,630,000
		Subtotal: Scholarship Program	<u>6,630,000</u>
		Total Grants:	<u><u>\$ 40,308,075</u></u>