

**Return of Private Foundation**

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

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

For calendar year 2006, or tax year beginning 07/01, 2006, and ending 06/30/2007

G Check all that apply:  Initial return  Final return  Amended return  Address change  Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation <b>THE J. PAUL GETTY TRUST</b>		A Employer identification number <b>95-1790021</b>
	Number and street (or P.O. box number if mail is not delivered to street address)	Room/suite	B Telephone number (see page 11 of the instructions) <b>(310) 440-6440</b>
	1200 GETTY CENTER DRIVE, SUITE 401		
	City or town, state, and ZIP code <b>LOS ANGELES, CA 90049</b>		

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

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) **\$ 11,187,006,719.**

J Accounting method:  Cash  Accrual  
 Other (specify) \_\_\_\_\_ (Part I, column (d) must be on cash basis.)

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

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule) . . . . .	2,412,188.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments . . . . .	10,599,524.	10,599,524.	10,599,524.	
	4 Dividends and interest from securities . . . . .	53,997,881.	48,697,336.	54,303,734.	STMT 2
	5a Gross rents . . . . .	180,234.	180,234.	180,234.	
	b Net rental income or (loss) <u>55,383.</u>				
	6a Net gain or (loss) from sale of assets not on line 10	362,683,457.			
	b Gross sales price for all assets on line 6a <u>1,990,633,281.</u>				
	7 Capital gain net income (from Part IV, line 2) . . . . .		390,337,671.		
	8 Net short-term capital gain . . . . .			51,472,643.	
	9 Income modifications . . . . .			907,358.	
	10 a Gross sales less returns and allowances . . . . . <u>20,319,199.</u>				STMT 6
b Less: Cost of goods sold <u>9,781,870.</u>					
c Gross profit or (loss) (attach schedule) . . . . .	10,537,329.		10,537,329.		
11 Other income (attach schedule) . . . . .	27,484,262.	62,131,326.	66,560,370.	STMT 7	
12 Total. Add lines 1 through 11 . . . . .	467,894,875.	511,946,091.	194,561,192.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc. . . . .	3,618,645.	748,125.	787,500.	2,831,145.
	14 Other employee salaries and wages . . . . .	82,022,458.	677,130.	3,067,521.	78,954,559.
	15 Pension plans, employee benefits . . . . .	45,961,519.	513,092.	1,314,910.	44,646,609.
	16a Legal fees (attach schedule) . . . . . <u>STMT 8</u>	8,381,177.	76,089.	76,089.	8,305,088.
	b Accounting fees (attach schedule) <u>STMT 9</u>	631,370.	78,119.	168,039.	463,331.
	c Other professional fees (attach schedule) <u>STMT 10</u>	8,822,990.	8,799,517.	8,800,126.	22,865.
	17 Interest . . . . . <u>STMT 11</u>	24,936,570.		24,936,570.	
	18 Taxes (attach schedule) (see page 14 of the instructions) **	939,815.		475,187.	464,628.
	19 Depreciation (attach schedule) and depletion	47,780,443.	45,181.	119,488.	
	20 Occupancy . . . . .	11,340,711.	4,378.	2,620,994.	8,719,717.
	21 Travel, conferences, and meetings . . . . .	4,699,905.	111,689.	314,582.	4,385,323.
	22 Printing and publications . . . . .	4,278,649.	7,213.	88,589.	4,190,060.
	23 Other expenses (attach schedule) <u>STMT 13</u>	63,078,587.	346,808.	9,196,799.	39,513,535.
	24 Total operating and administrative expenses. Add lines 13 through 23 . . . . .	306,492,839.	11,407,341.	51,966,394.	192,496,860.
	25 Contributions, gifts, grants paid . . . . .	12,473,734.			17,780,165.
26 Total expenses and disbursements. Add lines 24 and 25	318,966,573.	11,407,341.	51,966,394.	210,277,025.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements . . . . .	148,928,302.				
b Net investment income (if negative, enter -0-)		500,538,750.			
c Adjusted net income (if negative, enter -0-)			142,594,798.		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing . . . . .		263,860.	307,443.	307,443.
	2	Savings and temporary cash investments . . . . .		210,611,829.	181,313,380.	181,313,380.
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable . . . . .				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 16 of the instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use . . . . .		3,692,869.	4,422,586.	7,217,313.
	9	Prepaid expenses and deferred charges . . . . .		5,326,312.	7,302,379.	7,302,379.
	10 a	Investments - U.S. and state government obligations (attach schedule) . . . . .		48,978,741.	38,316,311.	38,316,311.
	b	Investments - corporate stock (attach schedule) . STMT 14 . . . . .		1,280,279,237.	1,574,688,372.	1,574,688,372.
	c	Investments - corporate bonds (attach schedule) . STMT 63 . . . . .		93,370,914.	89,212,303.	89,212,303.
	11	Investments - land, buildings, and equipment: basis ▶				
	Less: accumulated depreciation (attach schedule) ▶					
12	Investments - mortgage loans . . . . .		219,760,566.	192,641,290.	192,641,290.	
13	Investments - other (attach schedule) . . . . . STMT 66 . . . . .		3,705,712,381.	4,341,598,266.	4,341,598,266.	
14	Land, buildings, and equipment: basis ▶		1799245613.			
	Less: accumulated depreciation (attach schedule) ▶		397,770,988.	1,401,474,625.	1,407,698,513.	
15	Other assets (describe ▶ STMT 74 ) . . . . .		2,020,933,701.	2,178,034,181.	3,346,711,149.	
16	<b>Total assets</b> (to be completed by all filers - see page 17 of the instructions. Also, see page 1, item I) . . . . .		9,022,859,457.	10,009,311,136.	11,187,006,719.	
Liabilities	17	Accounts payable and accrued expenses . . . . .		162,797,537.	173,698,270.	STMT 75
	18	Grants payable . . . . .		11,195,527.	6,308,924.	
	19	Deferred revenue . . . . .				
	20	Loans from officers, directors, trustees, and other disqualified persons . . . . .				
	21	Mortgages and other notes payable (attach schedule) . . . . .		616,236,623.	612,638,169.	
	22	Other liabilities (describe ▶ STMT 76 ) . . . . .		201,677,832.	337,456,537.	
23	<b>Total liabilities</b> (add lines 17 through 22) . . . . .		991,907,519.	1,130,101,900.		
Net Assets or Fund Balances	<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>					
	24	Unrestricted . . . . .		8,029,470,935.	8,878,207,662.	
	25	Temporarily restricted . . . . .		1,161,003.	676,574.	
	26	Permanently restricted . . . . .		320,000.	325,000.	
	<b>Organizations that do not follow SFAS 117, check here and complete lines 27 through 31.</b> <input type="checkbox"/>					
	27	Capital stock, trust principal, or current funds . . . . .				
	28	Paid-in or capital surplus, or land, bldg., and equipment fund . . . . .				
	29	Retained earnings, accumulated income, endowment, or other funds . . . . .				
30	<b>Total net assets or fund balances</b> (see page 18 of the instructions) . . . . .		8,030,951,938.	8,879,209,236.		
31	<b>Total liabilities and net assets/fund balances</b> (see page 18 of the instructions) . . . . .		9,022,859,457.	10,009,311,136.		

**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	8,030,951,938.
2	Enter amount from Part I, line 27a . . . . .	2	148,928,302.
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 77 . . . . .	3	702,235,041.
4	Add lines 1, 2, and 3 . . . . .	4	8,882,115,281.
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 78 . . . . .	5	2,906,045.
6	<b>Total net assets or fund balances at end of year</b> (line 4 minus line 5) - Part II, column (b), line 30 . . . . .	6	8,879,209,236.

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

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)				(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a SEE PART IV SCHEDULE</b>						
<b>b</b>						
<b>c</b>						
<b>d</b>						
<b>e</b>						
(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)			
<b>a</b>						
<b>b</b>						
<b>c</b>						
<b>d</b>						
<b>e</b>						
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69						
(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))			
<b>a</b>						
<b>b</b>						
<b>c</b>						
<b>d</b>						
<b>e</b>						

<b>2</b> 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 }	<b>2</b>	<b>390,337,671.</b>
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see pages 13 and 18 of the instructions). If (loss), enter -0- in Part I, line 8 . . . . .		}	<b>3</b>

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

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

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

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

**1** Enter the appropriate amount in each column for each year; see page 19 of the instructions before making any entries.

(a) Base period 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))
2005			
2004			
2003			
2002			
2001			

  

<b>2</b> Total of line 1, column (d) . . . . .	<b>2</b>	
<b>3</b> 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 . . . . .	<b>3</b>	
<b>4</b> Enter the net value of noncharitable-use assets for 2006 from Part X, line 5 . . . . .	<b>4</b>	
<b>5</b> Multiply line 4 by line 3 . . . . .	<b>5</b>	
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b) . . . . .	<b>6</b>	
<b>7</b> Add lines 5 and 6 . . . . .	<b>7</b>	
<b>8</b> Enter qualifying distributions from Part XII, line 4 . . . . .	<b>8</b>	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 19.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 19 of the instructions)

Table with 11 rows for excise tax calculations. Includes items like 'Exempt operating foundations', 'Domestic foundations', 'Tax under section 511', and 'Credits/Payments'. Total tax due is NONE.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, expenditures, and state reporting. Marked with 'Yes' or 'No' and 'X'.

Part VII-A Statements Regarding Activities Continued

11a 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) . . . . . 11a X
b If "Yes," did the foundation have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in the attachment for line 11a? . . . . . 11b X
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract? . . . . . 12 X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? . . . . . 13 X
Website address HTTP://WWW.GETTY.EDU
14 The books are in care of NANCY OGATA Telephone no. 310 440-6040
Located at 1200 GETTY CENTER DRIVE, LOS ANGELES, CA ZIP + 4 90049
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-F in lieu of Form 1041 - Check here N/A and enter the amount of tax-exempt interest received or accrues during the year 15

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.
1a During the year did the foundation (either directly or indirectly):
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No X No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No X No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? X Yes No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? X Yes No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes No X No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) Yes No X No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? 1b X
Organizations relying on a current notice regarding disaster assistance check here
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2006? 1c X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):
a At the end of tax year 2006, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2006? Yes No X No
If "Yes," list the years
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see page 22 of the instructions.) 2b X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? X Yes No
b If "Yes," did it have excess business holdings in 2006 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2006.) 3b X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2006? 4b X

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

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

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

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

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

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)  Yes  No

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

**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 23 of the instructions)?  **5b**

Organizations relying on a current notice regarding disaster assistance check here

**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? **SEE STATEMENT 79**  Yes  No  
If "Yes," attach the statement required by Regulations section 53.4945-5(d).

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

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

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

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

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

**1 List all officers, directors, trustees, foundation managers and their compensation (see page 23 of the instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 116		3,618,645.	246,499.	404,214.

**2 Compensation of five highest-paid employees (other than those included on line 1 - see page 24 of the instructions). If none, enter "NONE."**

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 117		1,748,534.	201,913.	553,096.

**Total number of other employees paid over \$50,000**  **555**

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

**3 Five highest-paid independent contractors for professional services (see page 24 of the instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
SEE STATEMENT 118		14,012,707.
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-----		
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<b>Total number of others receiving over \$50,000 for professional services</b> . . . . .		<b>110</b>

**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 MUSEUM OPERATIONS - SEE FEDERAL FOOTNOTES, STATEMENT 1 -----	114,557,305.
2 GETTY CONSERVATION INSTITUTE - SEE FEDERAL FOOTNOTES, STATEMENT 1 -----	36,023,262.
3 GETTY FOUNDATION - SEE FEDERAL FOOTNOTES, STATEMENT 1 -----	13,663,968.
4 GETTY RESEARCH INSTITUTE - SEE FEDERAL FOOTNOTES, STATEMENT 1 -----	54,386,714.

**Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)**

Describe the two largest program-related investments made up by the foundation during the tax year on lines 1 and 2.	Amount
1 NONE -----	NONE
2 -----	
All other program-related investments. See page 25 of the instructions. 3 NONE -----	NONE
<b>Total.</b> Add lines 1 through 3 . . . . .	<b>NONE</b>

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see page 25 of the instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	5,907,260,348.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	297,188.
<b>c</b>	Fair market value of all other assets (see page 25 of the instructions)	<b>1c</b>	13,456,198.
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	5,921,013,734.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	46,222,651.
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	5,874,791,083.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see page 26 of the instructions)	<b>4</b>	88,121,866.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	5,786,669,217.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	289,333,461.

**Part XI Distributable Amount** (see page 26 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here  and do not complete this part.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	
<b>2a</b>	Tax on investment income for 2006 from Part VI, line 5	<b>2a</b>	
<b>b</b>	Income tax for 2006. (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	
<b>6</b>	Deduction from distributable amount (see page 26 of the instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	

**Part XII Qualifying Distributions** (see page 26 of the instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	210,277,025.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	NONE
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	71,729,463.
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	NONE
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	NONE
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	282,006,488.
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 27 of the instructions)	<b>5</b>	N/A
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	282,006,488.

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



**Part XIII Undistributed Income** (see page 27 of the instructions)

	(a) Corpus	(b) Years prior to 2005	(c) 2005	(d) 2006
1 Distributable amount for 2006 from Part XI, line 7 . . . . .				
2 Undistributed income, if any, as of the end of 2005:				
a Enter amount for 2005 only . . . . .			NONE	
b Total for prior years: _____, _____, _____		NONE		
3 Excess distributions carryover, if any, to 2006:				
a From 2001 . . . . .	NONE			
b From 2002 . . . . .	NONE			
c From 2003 . . . . .	NONE			
d From 2004 . . . . .	NONE			
e From 2005 . . . . .	NONE			
f <b>Total</b> of lines 3a through e . . . . .	NONE			
4 Qualifying distributions for 2006 from Part XII, line 4: ► \$ <u>282,006,488.</u>				
a Applied to 2005, but not more than line 2a . . . . .			NONE	
b Applied to undistributed income of prior years (Election required - see page 27 of the instructions) . . . . .		NONE		
c Treated as distributions out of corpus (Election required - see page 27 of the instructions) . . . . .	NONE			
d Applied to 2006 distributable amount . . . . .				
e Remaining amount distributed out of corpus . . . . .	NONE			
5 Excess distributions carryover applied to 2006 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 <b>Enter the net total of each column as indicated below:</b>				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	NONE			
b Prior years' undistributed income. Subtract line 4b from line 2b . . . . .		NONE		
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 . . . . .		NONE		
d Subtract line 6c from line 6b. Taxable amount - see page 27 of the instructions . . . . .		NONE		
e Undistributed income for 2005. Subtract line 4a from line 2a. Taxable amount - see page 27 of the instructions . . . . .			NONE	
f Undistributed income for 2006. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2007 . . . . .				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see page 28 of the instructions) . . . . .	NONE			
8 Excess distributions carryover from 2001 not applied on line 5 or line 7 (see page 28 of the instructions) . . . . .				
9 <b>Excess distributions carryover to 2007.</b> Subtract lines 7 and 8 from line 6a . . . . .	NONE			
10 Analysis of line 9:				
a Excess from 2002 . . . . .	NONE			
b Excess from 2003 . . . . .	NONE			
c Excess from 2004 . . . . .	NONE			
d Excess from 2005 . . . . .	NONE			
e Excess from 2006 . . . . .	NONE			

**Part XIV Private Operating Foundations** (see page 28 of the instructions and Part VII-A, question 9)

<b>1 a</b> If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2006, enter the date of the ruling . . . . . ▶					
<b>b</b> Check box to indicate whether the foundation is a private operating foundation described in section <input checked="" type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
<b>2 a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .	Tax year	Prior 3 years			<b>(e) Total</b>
	<b>(a) 2006</b>	<b>(b) 2005</b>	<b>(c) 2004</b>	<b>(d) 2003</b>	
<b>b</b> 85% of line 2a . . . . .	142,594,798.	151,974,265.	120,003,296.	131,037,772.	545,610,131.
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .	121,205,578.	129,178,125.	102,002,802.	111,382,106.	463,768,611.
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .	282,006,488.	312,167,013.	340,016,358.	376,707,392.	1,310,897,251.
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .	16,071,859.	17,058,427.	21,347,743.	21,146,308.	75,624,337.
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
<b>a</b> "Assets" alternative test - enter:					
<b>(1)</b> Value of all assets . . . . .	NONE	NONE	NONE	NONE	NONE
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .	NONE	NONE	NONE	NONE	NONE
<b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . . . .	192,888,974.	174,933,242.	163,211,427.	156,195,951.	687,229,594.
<b>c</b> "Support" alternative test - enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					NONE
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . . . .					NONE
<b>(3)</b> Largest amount of support from an exempt organization . . . . .					NONE
<b>(4)</b> Gross investment income . . . . .					NONE

**Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year - see page 28 of the instructions.)**

- 1 Information Regarding Foundation Managers:**
- a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)
- NONE
- 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 page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.
- a** The name, address, and telephone number of the person to whom applications should be addressed:
- SEE STATEMENT 119
- b** The form in which applications should be submitted and information and materials they should include:
- SEE STATEMENT 120
- c** Any submission deadlines:
- SEE STATEMENT 123
- d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
- NONE

**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
<b>a Paid during the year</b>  <b>SEE STATEMENT 124</b>				
<b>Total . . . . . ▶ 3a</b>				<b>17,780,165.</b>
<b>b Approved for future payment</b>  <b>SEE STATEMENT 185</b>				
<b>Total . . . . . ▶ 3b</b>				<b>6,308,924.</b>

**Part XVI-A Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 29 of the instructions.)
	(a) Business Code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a LEADERSHIP INSTITUTE					74,856.
b TICKETED PERFORMANCE					250,730.
c MUSEUM EDUCATION					47,590.
d ROYALTIES					1,434,169.
e AUDIOGUIDE RENTAL					295,186.
f OTHER PROGRAM SERVCS					226,078.
g Fees and contracts from government agencies					
2 Membership dues and assessments . . . . .					
3 Interest on savings and temporary cash investments			14	10,599,524.	
4 Dividends and interest from securities . . . . .	900000	2,375,995.	14	51,621,886.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property . . . . .					
b Not debt-financed property . . . . .			16	180,234.	
6 Net rental income or (loss) from personal property .					
7 Other investment income . . . . .					
8 Gain or (loss) from sales of assets other than inventory	523000	9,939,308.	18	352,744,149.	
9 Net income or (loss) from special events . . . . .					
10 Gross profit or (loss) from sales of inventory. . .	451211	223,728.	03	6,801,863.	3,511,737.
11 Other revenue: a					
b PARTNERSHIP INCOME	523000	-973,688.	14	22,356,060.	
c PARKING REVENUE			03	3,766,031.	
d EMPL MORT INCOME			14	7,251.	
e					
12 Subtotal. Add columns (b), (d), and (e) . . . . .		11,565,343.		448,076,998.	5,840,346.
13 Total. Add line 12, columns (b), (d), and (e) . . . . .					13 465,482,687.

(See worksheet in line 13 instructions on page 29 to verify calculations.)

**Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes**

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See page 29 of the instructions.)
▼	SEE STATEMENT 204

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

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code... a Transfers from the reporting foundation... b Other transactions... c Sharing of facilities... d If the answer to any of the above is "Yes," complete the following schedule.

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

2 a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code... Yes No

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

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

Signature area containing fields for Signature of officer or trustee, Date, Title, Preparer's signature, Date, Check if self-employed, Preparer's SSN or PTIN, Firm's name and address, and EIN and Phone no.

**FORM 990-PF - PART IV  
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		TOTAL SHORT-TERM COMMON TRUST FUND AND PARTNERSHIP, S CORPORATION, AND OTHER ESTATES OR TRUST GAIN OR LOSS					16100458.	
		TOTAL LONG-TERM COMMON TRUST FUND AND PARTNERSHIP, S CORPORATION, AND OTHER ESTATES OR TRUST GAIN OR LOSS					123654576.	
273847383.		PUBLICLY TRADED INVESTMENTS - SHORT-TERM					01/01/2001	12/31/2006
		236353974.					37493409.	
		DERIVATIVE INVESTMENTS					VARIOUS	VARIOUS
		2,349,728.					-2349728.	
1573540414		PUBLICLY TRADED SECURITIES - LONG-TERM					VARIOUS	VARIOUS
		1358101458					215438956.	
TOTAL GAIN(LOSS) .....							----- 390337671. =====	

**Schedule B**

(Form 990, 990-EZ, or 990-PF)  
Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

Supplementary Information for  
line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

**2006**

Name of organization

THE J. PAUL GETTY TRUST

Employer identification number

95-1790021

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3 ) (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 organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

**Special Rules -**

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

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

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

**Caution:** Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2006)

Name of organization **THE J. PAUL GETTY TRUST**

Employer identification number

**95-1790021****Part I** Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	A G FOUNDATION 765 PARK AVENUE NEW YORK, NY 10021	25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	JULIAN AGNEW FOR THOMAS AGNEW & SONS, LT 43 OLD BOND STREET W1S 4BA LONDON UNITED KINGDOM	100,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	JOHN D. ALEXANDER 406 TAYLOR DRIVE CLAREMONT, CA 91711	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	PATRICIA ANAWALT 167 SOUTH ROCKINGHAM AVENUE LOS ANGELES, CA 90049	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	BANK OF AMERICA 100 FEDERAL ST., 15TH FLOOR, BOSTON, MA 2110	25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6	JOHN H. BIGGS 780 3RD AVENUE, 18TH FLOOR NEW YORK, NY 10017	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)



Name of organization **THE J. PAUL GETTY TRUST**

Employer identification number

**95-1790021****Part I** Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	MS. SHARON W. BLASGEN 17418 PASEO CARMELO LOS GATOS, CA 95030	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
8	JOHN BLOOMBERG 1403 WOODSIDE AVENUE PARK CITY, UT 84060-1915	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
9	SUZANNE & DAVID BOOTH 201 NORTH CARMELINA AVENUE LOS ANGELES, CA 90049	10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
10	BROWN-FORMAN CORPORATION 850 DIXIE HIGHWAY LOUISVILLE, KY 40210	15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
11	T. ROBERT & KATHERINE BURKE FAMILY FUND PIER 1, BAY 1 SAN FRANCISCO, CA 94111	55,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
12	CAMP COCA COLA FOUNDATION 2500 WINDY RIDGE PARKWAY ATLANTA, GA 30339	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization **THE J. PAUL GETTY TRUST**

Employer identification number

**95-1790021****Part I** Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
13	WILLIAM CARTER  25071 TEPA WAY  LOS ALTOS HILLS, CA 94022	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
14	CIM GROUP  6922 HOLLYWOOD BL., 9TH FLR.  LOS ANGELES, CA 90028	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
15	SMITH BARNEY  633 WEST 5TH STREET  LOS ANGELES, CA 90071	25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
16	G. SCOTT CLEMONS  P.O. BOX 545, WALL STREET STATION  NEW YORK, NY 10268	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
17	ANNE & MARVIN COHEN  1505 SKYLARK DRIVE  LOS ANGELES, CA 90069	20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
18	JOHN COOKE  355 SOUTH GRAND AVENUE, 44TH FLR  LOS ANGELES, CA 90071	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization **THE J. PAUL GETTY TRUST**

Employer identification number

**95-1790021****Part I** Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
19	LLOYD E. COSTEN 12100 WILSHIRE BOULEVARD LOS ANGELES, CA 90025	19,250.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
20	JAN & TRISH DE BONT 13181 RIVERS ROAD LOS ANGELES, CA 90049	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
21	THE DE BONT FAMILY FOUNDATION 13181 RIVERS ROAD BEVERLY HILLS, CA 90049	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
22	HANITA DECHTER 1835 OLD RANCH ROAD LOS ANGELES, CA 90049	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
23	DENENBERG FINE ARTS 417 NORTH SAN VICENTE BL. WEST HOLLYWOOD, CA 90048	12,160.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
24	FIONA DRUCKENMILLER 117 EAST 72ND STREET NEW YORK, NY 10021	85,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization **THE J. PAUL GETTY TRUST**

Employer identification number

**95-1790021****Part I** Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
25	NANCY DUBOIS 1030 BENEDICT CANYON ROAD BEVERLY HILLS, CA 90210	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
26	MS. SANDRA ELL 551 SOUTH WILSON AVENUE PASADENA, CA 91125	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
27	ROBERT ERBURU 202 WEST 1ST STREET LOS ANGELES, CA 90012	15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
28	DAVID FAHEY 148 N. LA BREA LOS ANGELES, CA 90036	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
29	FARMERS INSURANCE (ZURICH INSURANCE CO.) 8002 ZURICH 8002 ZURICH SWITZERLAND	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
30	CARMEL M. FAUCI 12 LILLINONAH DRIVE BROOKFIELD, CA 6804	80,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization **THE J. PAUL GETTY TRUST**

Employer identification number

**95-1790021****Part I** Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
31	PETER FETTERMAN GALLERY 2525 MICHIGAN AVE., GALLERY A-7 SANTA MONICA, CA 90404	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
32	THOMAS R. FIRMAN 13220 NE 47 STREET BELLEVUE, WA 98005	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
33	BARBARA G. FLEISCHMAN 870 UNITED NATIONS PLAZA, APT 37C NEW YORK, NY 10017	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
34	FORD MOTOR COMPANY P.O. BOX 43261 DETROIT, MI 48243	15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
35	DEBORAH GAGE LIMITED 38 OLD BOND STREET W1S 4QW LONDON UNITED KINGDOM	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
36	MORRIS GOLD 300 ST. PIERRE ROAD LOS ANGELES, CA 90077	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization **THE J. PAUL GETTY TRUST**

Employer identification number

**95-1790021****Part I** Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
37	DANIEL GREENBERG 425 NORTH BUNDY LOS ANGELES, CA 90049	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
38	HOWARD GREENBERG 41 EAST 57TH STREET, SUITE 1406 NEW YORK, CA 10022	6,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
39	ARTHUR GREENBURG 223 NORTH CARMELINA AVENUE LOS ANGELES, CA 90049	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
40	GUIDANCE SOFTWARE, INC. 215 NORTH MARENGO AVENUE PASADENA, CA 91101	10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
41	MANFRED HEITING 875 COMSTOCK AVENUE LOS ANGELES, CA 90024	10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
42	MANFRED HEITING 875 COMSTOCK AVENUE LOS ANGELES, CA 90024	15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization **THE J. PAUL GETTY TRUST**

Employer identification number

**95-1790021****Part I** Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
43	JOSHUA HOLDMAN 20 ROCKEFELLER PLAZA NEW YORK, NY 10021	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
44	MARY TAVENER HOLMES 7 WEST 81ST STREET NEW YORK, NY 10024	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
45	ALAN F. HORN & CINDY HARRELL-HORN 401 ST. CLOUD ROAD BEL AIR, CA 90077	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
46	JAN KESNER & JOHN HUMBLE 2909 10TH STREET, SUITE 6 SANTA MONICA, CA 90405	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
47	INSURANCE INDUSTRY CHARITABLE FOUNDATION 1990 N. CALIFORNIA BL. SUITE 2300 WALNUT CREEK, CA 94596	10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
48	MICHAEL JACOBS, M.D. 407 EAST 70TH STREET NEW YORK, NY 10021	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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**95-1790021****Part I** Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
49	JEWISH COMMUNITY FOUNDATION 6505 WILSHIRE BLVD. LOS ANGELES, CA 90048	25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
50	DR. STEVEN KANTER 282 WIGMORE DRIVE PASADENA, CA 91105	5,079.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
51	KENNETH KARIMOLE P.O. BOX 464 SANTA MONICA, CA 90406	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
52	RICHARD KEATING 24 NORTH MARENGO AVENUE PASADENA, CA 91101	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
53	THE KELTON FOUNDATION RICHARD KELTON 2716 OCEAN PARK BL., SUITE3006 SANTA MONICA, CA 90405	15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
54	CARRIE KETCHUM 1156 TOWER ROAD BEVERLY HILLS, CA 90210	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)



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**95-1790021****Part I** Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
55	MRS. EDWARD A. KILLINGSWORTH 4606 VIRGINIA ROAD LONG BEACH, CA 90807	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
56	DAVID KNAUS P.O. BOX 976 PALM SPRINGS, CA 92263	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
57	DAVID KNAUS P.O. BOX 976 PALM SPRINGS, CA 92263	28,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
58	JOHN & LAURA KNAUS 46 MEADOWOOD LANE NORTHFIELD, IL 60093	7,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
59	CRAIG KRULL GALLERY 2525 MICHIGAN AVE., BUILDING B3 SANTA MONICA, CA 90404	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
60	LATHAM AND WATKINS LLP 633 WEST 5TH ST., SUITE 4000 LOS ANGELES, CA 90071	25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization **THE J. PAUL GETTY TRUST**

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**95-1790021****Part I** Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
61	MS. BARBARA POE LEVEE 2110 MANDEVILLE CANYON ROAD LOS ANGELES, CA 90049	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
62	ROBERT LIGHT P.O. BOX 5597 SANTA BARBARA, CA 93150	10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
63	LINER YANKELEVIT SUNSHINE & REGENSTREIF 1100 GLENDON AVE., 14 FLR LOS ANGELES, CA 90024	15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
64	HERBERT LUCAS 12011 SAN VICENTE BL., SUITE 708 LOS ANGELES, CA 90049	20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
65	LVMH WATCH & JEWELRY USA 966 S. SPRINGFIELD AVE. SPRINGFIELD, NJ 7081	25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
66	MASTERCARD 2000 PURCHASE STREET PURCHASE, NY 10677	10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization **THE J. PAUL GETTY TRUST**

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**95-1790021****Part I** Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
67	MICHAEL MCCARTHY 515 SOUTH FLOWER STREET, SUITE 2700 LOS ANGELES, CA 90071	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
68	JEAN MCCUSKER 2300 RANCHO BEL AIR DRIVE LAS VEGAS, NV 89107	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
69	MR. LAWRENCE R. MCNAMEE 376 SURFVIEW DRIVE PACIFIC PALISADES, CA 90272	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
70	MERRILL LYNCH 800 SCUDDERS MILL ROAD, 3H PLAINSBORO, NJ 8536	20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
71	MERRILL LYNCH 1700 MERRILL LYNCH DR., 1ST FLR. PENNINGTON, NJ 8534	130,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
72	MERRILL LYNCH 2 WORLD FINANCIAL CENTER, FLR 6 NEW YORK, NY 10281	130,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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**95-1790021****Part I** Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
73	JOE MILLS 1703 32ND STREET, NW WASHINGTON, D.C., 20007	30,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
74	NATIONAL SCIENCE FOUNDATION 4201 WILSON BOULEVARD ARLINGTON, VA 22230	190,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
75	NESTLE USA 800 N. BRAND BL.. 15TH FLR. GLENDALE, CA 91203	10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
76	NEWBERRY LIBRARY 60 W. WALTON ST. CHICAGO, IL 60610	67,250.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
77	NIKE, INC. ONE BOWERMAN DR., NRB4 BEAVERTON, OR 97005	10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
78	TANIA NORRIS 3807 WILSHIRE BL., SUITE 740 LOS ANGELES, CA 90010	10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
79	NORTON FAMILY OFFICE  225 ARIZONA AVENUE  SANTA MONICA, CA 90401	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
80	OCCIDENTAL PETROLEUM CORP.  10889 WILSHIRE BL.  LOS ANGELES, CA 90024	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
81	OPPENHEIMER & CO, INC.  580 CALIFORNIA STREET, SUITE 2300  SAN FRANCISCO, CA 94104	10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
82	JOANNE PARADISE  107 WEST 28TH STREET  NEW YORK, NY 10001	38,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
83	LEO PIRCHER  1925 CENTURY PARK EAST, SUITE 1700  LOS ANGELES, CA 90067	125,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
84	MR. SOL RABIN  1245 BENEDICT CANYON  BEVERLY HILLS, CA 90210	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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**95-1790021****Part I** Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
85	LYNDA RESNICK 11444 OLYMPIC BL. LOS ANGELES, CA 90064	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
86	STEWART RESNICK 11444 OLYMPIC BL. LOS ANGELES, CA 90064	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
87	RHINO RECORDS 3400 WEST OLIVE AVENUE BURBANK, CA 91505	10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
88	MARC RIBOUD 48, RUE MONSIEUR LE PRINCE 75006 PARIS FRANCE	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
89	KATTAN, MUCHIN, ROSENMAN LLP 154 WEST 18TH STREET, PENTHOUSE C NEW YORK, NY 10011	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
90	LINDA STRAWN ROSENTHAL 435 NORTH ROXBURY DRIVE, SUITE407 LOS ANGELES, CA 90210	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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**95-1790021****Part I** Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
91	RICHARD & STRAWN ROSENTHAL 435 NORTH ROXBURY DRIVE, SUITE407 LOS ANGELES, CA 90210	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
92	ANNE F. ROTHENBERG 281 S. SAN RAFAEL AVENUE PASADENA, CA 91105	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
93	MARCELLA RUBLE 1625 WOODS DRIVE LOS ANGELES, CA 90069	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
94	PAUL SACK 3820 WASHINGTON STREET SAN FRANCISCO, CA 94118	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
95	MELVIN R. SEIDEN 780 THIRD AVENUE, SUITE 2502 NEW YORK, NY 10017	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
96	JULIUS SHULMAN 7875 WOODROW WILSON DRIVE LOS ANGELES, CA 90046	12,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
97	MARK SIEGEL 1801 CENTURY PARK E, SUITE 1111 LOS ANGELES, CA 90067	10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
98	RICHARD A. SIMMS 25617 DODGE AVENUE HARBOR CITY, CA 90710	10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
99	SMART & FINAL 600 CITADEL DRIVE COMMERCE, CA 90040	25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
100	DAN & MARY SOLOMON 33595 CAPSTAN DRIVE MONARCH BEACH, CA 92629	32,250.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
101	MS. MARY SOLOMON 17418 PASEO CARMELO MONARCH BEACH, CA 95030	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
102	SOTHEBY'S 1334 YORK AVENUE NEW YORK, NY 10021	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)



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**95-1790021****Part I** Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
103	SPACE EXPLORATION TECHNOLOGIES 1310 EAST GRAND AVENUE EL SEGUNDO, CA 90245	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
104	MS. MARTA C. STANG 14458 SUNSET BOULEVARD PACIFIC PALISADES, CA 90272	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
105	SUSAN STEINHAUSER 425 NORTH BUNDY LOS ANGELES, CA 90049	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
106	LOUIS STERN 9002 MELROSE AVE. WEST HOLLYWOOD, CA 90069	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
107	E & E STUART FOUNDATION 12011 SAN VICENTE BLVD. LOS ANGELES, CA 90049	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
108	JOHN A. STURGEON & MARY ANN STURGEON 633 WEST 5TH STREET, 19TH FLOOR LOS ANGELES, CA 90071	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
109	SUTNAR & SUTNAR 634 N. CHEROKEE AVENUE LOS ANGELES, CA 90004	10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
110	GEORGE SWYGERT 161 NORTH TIGERTAIL LOS ANGELES, CA 90049	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
111	SYSTEMS TECHNOLOGY ASSOCIATES 3002 DOW AVENUE, SUITE 126 TUSTIN, CA 92780	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
112	DENNIS TARTAKOW 4712 ADMIRALTY WAY, SUITE 985 MARINA DEL REY, CA 90292	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
113	CORALYN ANDRES TAYLOR & PETER J. TAYLOR 10250 CONSTELLATION BL. 25TH FLOOR LOS ANGELES, CA 90067	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
114	THE GORES GROUP 10877 WILSHIRE BL., 18TH FLR. LOS ANGELES, CA 90024	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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115	THREE GORGES FINE ARTS 13220 NE 47 STREET BELLEVUE, WA 98005	16,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
116	UNIVERSITY OF CHICAGO 5801 SOUTH ELLIS AVENUE CHICAGO, IL 60637	10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
117	ALESSANDRO F. UZIELLI 9150 WILSHIRE BL. SUITE102 BEVERLY HILLS, CA 90212	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
118	MR. LEONARD VERNON 2271 LINDA FLORA DRIVE LOS ANGELES, CA 90077	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
119	VILLIAGE ROADSHOW PICTURES BRUCE BERMAN 3400 RIVERSIDE DRIVE, SUITE 900 BURBANK, CA 91505	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
120	VILLIAGE ROADSHOW PICTURES NANCY & BRUCE 3400 RIVERSIDE DRIVE, SUITE 900 BURBANK, CA 91505	12,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
121	VINTAGE WORKS, LTD.  258 INVERNESS CIRCLE  CHALFONT, PA 18914	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
122	VOLKER WEISS  238 SCOTTHOLM TERRACE  SYRACUSE, NY 13224	19,378.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
123	WACHOVIA CORP.  301 S, TRYON ST., T-3  CHARLOTTE, NC 28288	66,666.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
124	WALDO FERNANDEZ, WALDO'S DESIGNS  620 NORTH ALMONT DRIVE  LOS ANGELES, CA 90069	50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
125	ROBERT WEINGARTEN  3535 SWEETWATER MESA ROAD  MALIBU, CA 90265	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
126	LUANNE WELLS  712 NORTH PALM DRIVE  BEVERLY HILLS, CA 90210	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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**95-1790021**

**Part I** Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
127	STEPHEN WHITE  3830 SUNSWEPT DR.  STUDIO CITY, CA 91604	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
128	MALCOLM H. WIENER  66 VISTA DRIVE  GREENWICH, CT 6830	10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
129	DANJAO, INC. MICHAEL & JANE WILSON  2400 BROADWAY STREET, SUITE310  SANTA MONICA, CA 90404	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
130	DANJAO, INC. MICHAEL & JANE WILSON  2400 BROADWAY STREET, SUITE310  SANTA MONICA, CA 90404	122,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
131	JULIUS ZELMAN  10580 WILSHIRE BLVD. #59  BEVERLY HILLS, CA 90024	5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization **THE J. PAUL GETTY TRUST**

Employer identification number

**95-1790021****Part II** Noncash Property (See Specific Instructions.)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>2</u>	<u>PAINTINGS</u> _____ _____ _____	\$ <u>100,000.</u>	<u>06/30/2007</u>
<u>17</u>	<u>PHOTOGRAPHS</u> _____ _____ _____	\$ <u>20,000.</u>	<u>06/30/2007</u>
<u>20</u>	<u>PHOTOGRAPHS</u> _____ _____ _____	\$ <u>5,000.</u>	<u>06/30/2007</u>
<u>23</u>	<u>18 PRINT SETS</u> _____ _____ _____	\$ <u>12,160.</u>	<u>06/30/2007</u>
<u>24</u>	<u>PHOTOGRAPHS</u> _____ _____ _____	\$ <u>85,000.</u>	<u>06/30/2007</u>
<u>30</u>	<u>PHOTOGRAPHS</u> _____ _____ _____	\$ <u>80,000.</u>	<u>06/30/2007</u>

Name of organization **THE J. PAUL GETTY TRUST**

Employer identification number

**95-1790021****Part II** Noncash Property (See Specific Instructions.)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
38	PHOTOGRAPHS	\$ 6,500.	06/30/2007
42	COLLECTION OF 102 CZECH AVANT-GARDE BOOKS & 41 PIECES OF EPHEMERA, 1915-1969	\$ 15,000.	06/30/2007
46	PHOTOGRAPHS	\$ 5,000.	06/30/2007
55	ARTS + ARCHITECTURE, LOS ANGELES CA. 1981-1985	\$ 5,000.	06/30/2007
57	PHOTOGRAPHS	\$ 28,000.	06/30/2007
58	PHOTOGRAPHS	\$ 7,500.	06/30/2007

Name of organization **THE J. PAUL GETTY TRUST**

Employer identification number

**95-1790021****Part II** Noncash Property (See Specific Instructions.)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
62	ROBERT LIGHT PAPERS	\$ 10,000.	06/30/2007
73	PHOTOGRAPHS	\$ 30,000.	06/30/2007
82	3 FLUXUS WORKS DONATED AS ADDITIONS TO THE ROBERT WATTS ARCHIVE	\$ 38,000.	06/30/2007
83	PHOTOGRAPHS	\$ 125,000.	06/30/2007
88	PHOTOGRAPHS	\$ 5,000.	06/30/2007
96	JULIUS SHULMAN, DIARIES, CALENDARS & OTHER NOTEBOOKS DOCUMENTING SHULMAN'S BUSINESS AS AN ARCHITECTURAL	\$ 12,500.	06/30/2007



Name of organization **THE J. PAUL GETTY TRUST**

Employer identification number

**95-1790021****Part II** Noncash Property (See Specific Instructions.)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
100	PHOTOGRAPHS _____ _____ _____	\$ 32,250.	06/30/2007
109	MANUSCRIPT & PRINTED ITEMS _____ _____ _____	\$ 10,000.	06/30/2007
115	A COLLECTION OF 4 ETCHINGS PRODUCED BETWEEN 1888-1896 _____ _____ _____	\$ 16,000.	06/30/2007
120	PHOTOGRAPHS _____ _____ _____	\$ 12,500.	06/30/2007
122	THE PEGG WEISS PAPERS _____ _____ _____	\$ 19,378.	06/30/2007
124	SCULPT. & DEC. ARTS _____ _____ _____	\$ 50,000.	06/30/2007

Name of organization **THE J. PAUL GETTY TRUST**

Employer identification number

**95-1790021**

**Part II Noncash Property** (See Specific Instructions.)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
130	PHOTOGRAPHS _____ _____ _____	\$ 122,500.	06/30/2007
131	JULIUS ZELMAN AND ANITA ZELMAN WHISTLER LIBRARY _____ _____	\$ 5,000.	VARIOUS
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____

FORM 990PF - GENERAL EXPLANATION ATTACHMENT  
=====

FORM 4797 - SALES OF BUSINESS PROPERTY

ASSETS

SOLD TO

2002 TOYOTA TACOMA	AAERO SWEET CORP
2002 TOYOTA TACOMA	AAERO SWEET CORP
KNOLL WORKSTATIONS	BELL MODULAR SYSTEMS, INC.
KNOLL WORKSTATIONS	BELL MODULAR SYSTEMS, INC.
2001 VOLVO S80 T6	AAERO SWEET CORP
2003 BMW 325I	AAERO SWEET CORP
VILLA DOORS/GATES/WINDOWS	TERESA A. GREETERSLOH
19 VARIOUS PAINTINGS	SOLD AT AUCTION
20 VARIOUS PAINTINGS	SOLD AT AUCTION
PHOTOGRAPHIC EQUIPMENT	DIGITAL TRANSITIONS, INC.
IMACON SCANNER	SAMY'S CAMERA
MISCELLANEOUS EQUIPMENT	WRITTEN OFF

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

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----
DIVIDENDS AND INTEREST FROM SECURITIES	53,997,881.	48,697,336.	54,303,734.
TOTAL	53,997,881.	48,697,336.	54,303,734.
	=====	=====	=====

# RENT AND ROYALTY INCOME

<b>Taxpayer's Name</b> THE J. PAUL GETTY TRUST	<b>Identifying Number</b> 95-1790021
<b>DESCRIPTION OF PROPERTY</b> REAL PROPERTY	

Yes     No    Did you actively participate in the operation of the activity during the tax year?

RENTAL INCOME	180,234.	
OTHER INCOME		
<b>TOTAL GROSS INCOME</b>		<b>180,234.</b>
<b>OTHER EXPENSES:</b>		
OTHER EXPENSES	124,851.	
<b>DEPRECIATION (SHOWN BELOW)</b>		
LESS: Beneficiary's Portion		
<b>AMORTIZATION</b>		
LESS: Beneficiary's Portion		
<b>DEPLETION</b>		
LESS: Beneficiary's Portion		
<b>TOTAL EXPENSES</b>		<b>124,851.</b>
<b>TOTAL RENT OR ROYALTY INCOME (LOSS)</b>		<b>55,383.</b>

**Less Amount to**

Rent or Royalty	
Depreciation	
Depletion	
Investment Interest Expense	
Other Expenses	
<b>Net Income (Loss) to Others</b>	
<b>Net Rent or Royalty Income (Loss)</b>	<b>55,383.</b>

Deductible Rental Loss (if Applicable) \_\_\_\_\_

**SCHEDULE FOR DEPRECIATION CLAIMED**

(a) Description of property	(b) Cost or unadjusted basis	(c) Date acquired	(d) ACRS des.	(e) Bus. %	(f) Basis for depreciation	(g) Depreciation in prior years	(h) Method	(i) Life or rate	(j) Depreciation for this year
JSA <b>Totals</b>									

SUPPLEMENT TO RENT AND ROYALTY SCHEDULE

=====

OTHER DEDUCTIONS

RENTAL PROPERTY EXPENSES

124,851.  
-----  
124,851.  
=====

RENT AND ROYALTY SUMMARY

=====

PROPERTY -----	TOTAL INCOME -----	DEPLETION/ DEPRECIATION -----	OTHER EXPENSES -----	ALLOWABLE NET INCOME -----
REAL PROPERTY	180,234.	-----	124,851.	55,383.
TOTALS	----- 180,234. =====	----- =====	----- 124,851. =====	----- 55,383. =====

FORM 990-PF, PART I - GROSS SALES LESS RETURNS AND ALLOWANCES  
=====

DESCRIPTION -----	AMOUNT -----
PUBLICATIONS OPERATIONS	8,892,470.
CAFE OPERATIONS	11,426,729.
	-----
TOTAL	20,319,199.
	=====



FORM 990PF, PART I - OTHER INCOME  
 =====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----
LEADERSHIP INSTITUTE	74,854.		74,854.
TICKETED PERFORMANCES	250,730.		250,730.
MUSEUM EDUCATION CLASSES	47,590.		47,590.
ROYALTIES	1,434,169.		1,434,169.
AUDIOGUIDE RENTAL	295,186.		295,186.
EDUCATIONAL EVENTS	117,477.		117,477.
PHOTO SALES	87,499.		87,499.
SHARED EXHIBITION COSTS	8,561.		8,561.
OTHER PROGRAM SERVICE REVENUE	2,661.		2,661.
SYMPOSIA AND CONFERENCES	9,880.		9,880.
PARKING FEES	3,766,031.		3,766,031.
EMPLOYEE MORTGAGE INTEREST	7,251.		7,251.
LIMITED PARTNERSHIP NET INCOME	21,382,373.	62,131,326.	60,458,481.
	-----	-----	-----
TOTALS	27,484,262.	62,131,326.	66,560,370.
	=====	=====	=====

FORM 990PF, PART I - LEGAL FEES  
 =====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
LEGAL SERVICES	8,381,177.	76,089.	76,089.	8,305,088.
TOTALS	----- 8,381,177. =====	----- 76,089. =====	----- 76,089. =====	----- 8,305,088. =====

FORM 990PF, PART I - ACCOUNTING FEES  
 =====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
ACCOUNTING, TAX, & AUDIT FEES	631,370.	78,119.	168,039.	463,331.
TOTALS	----- 631,370. =====	----- 78,119. =====	----- 168,039. =====	----- 463,331. =====

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
INVESTMENT MANAGEMENT	8,799,517.	8,799,517.	8,799,517.	
EMPLOYEE MED BENEFITS CONSULT	23,473.		609.	22,865.
	-----	-----	-----	-----
TOTALS	8,822,990.	8,799,517.	8,800,126.	22,865.
	=====	=====	=====	=====

FORM 990PF, PART I - INTEREST EXPENSE

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	ADJUSTED NET INCOME -----
INTEREST EXPENSE	24,936,570.	24,936,570.
	-----	-----
TOTALS	24,936,570.	24,936,570.
	=====	=====

FORM 990PF, PART I - TAXES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
PARKING & OTHER MISC. TAXES	516,194.	404,598.	111,596.
USE TAX	402,731.	49,699.	353,032.
UNRELATED BUSINESS INCOME TAX	20,890.	20,890.	
	-----	-----	-----
TOTALS	939,815.	475,187.	464,628.
	=====	=====	=====

FORM 990PF, PART I - OTHER EXPENSES  
 =====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
CONTRACT SERVICES	18,886,320.	314,422.	1,726,949.	17,159,371.
RENTAL EXPENSE	5,258,375.		291,109.	4,967,266.
REPAIRS AND MAINTENANCE	6,174,048.		100,368.	6,073,680.
FURNITURE AND EQUIPMENT	2,744,461.	16,011.	70,567.	2,673,894.
OPERATING SUPPLIES	16,990,440.	8,529.	6,754,772.	10,235,668.
INSURANCE	9,169,788.			9,169,788.
EMPLOYEE BUSINESS EXPENSE	641,988.	1,995.	6,926.	635,062.
DUES AND SUBSCRIPTIONS	186,046.	4,500.	13,104.	172,942.
FREIGHT AND POSTAGE	2,702,805.	1,272.	163,884.	2,538,921.
BAD DEBTS, BANK CHARGES	324,316.	79.	69,120.	255,196.
ACCRUAL-TO-CASH ADJUSTMENT				-14,368,253.
TOTALS	----- 63,078,587. =====	----- 346,808. =====	----- 9,196,799. =====	----- 39,513,535. =====

## FORM 990PF, PART II - CORPORATE STOCK

=====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
1ST INDEPENDENCE FINL GROUP	2,247.	2,247.
24 / 7 REAL MEDIA INC	84,447.	84,447.
3D SYS CORP DEL	34,818.	34,818.
A C MOORE ARTS + CRAFTS INC	25,493.	25,493.
AARON RENTS INC	87,892.	87,892.
ABERCROMBIE + FITCH CO	503,562.	503,562.
ABITIBI CONSOLIDATED INC	323,937.	323,937.
ABM INDS INC	25,810.	25,810.
ABN AMRO HLDGS NV	2,256,590.	2,256,590.
ABSA GROUP	1,866,584.	1,866,584.
ACADIA PHARMACEUTICALS INC	23,239.	23,239.
ACCOR	443,791.	443,791.
ACCURIDE CORP	49,312.	49,312.
ACME PACKET INC	5,745.	5,745.
ACTUANT CORP	1,157,782.	1,157,782.
ACUITY BRANDS INC	5,425.	5,425.
ADTRAN INC	98,686.	98,686.
ADVANCED ANALOGIC TECHNOLOGIES	69,840.	69,840.
ADVANCED MED OPTICS INC	252,880.	252,880.
ADVANCED SEMICONDUCTOR ENGR	400,218.	400,218.
ADVANTA CORP	218,285.	218,285.
AEGON NV	627,031.	627,031.
AEON CO LTD	2,764,800.	2,764,800.
AEP INDS INC	49,511.	49,511.
AEROPOSTALE	159,718.	159,718.
AFFILIATED MANAGERS GROUP INC	2,150,292.	2,150,292.
AGCO CORP	8,648,791.	8,648,791.
AGILENT TECHNOLOGIES INC	557,380.	557,380.
AGILYSYS INC	61,425.	61,425.



## FORM 990PF, PART II - CORPORATE STOCK

=====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
AGL RES INC	93,914.	93,914.
AIR LIQUIDE(L)	1,130,950.	1,130,950.
AIR PRODS + CHEMS INC	1,081,459.	1,081,459.
AIRTRAN HOLDINGS INC	57,876.	57,876.
AK STL HLDG CORP	9,716.	9,716.
AKBANK	795,340.	795,340.
ALCAN INC	1,503,135.	1,503,135.
ALEXANDER + BALDWIN INC	444,796.	444,796.
ALEXION PHARMACEUTICALS INC	897,595.	897,595.
ALEXZA PHARMACEUTICALS INC	9,924.	9,924.
ALICO INC	1,590,375.	1,590,375.
ALIGN TECHNOLOGY INC	11,355.	11,355.
ALKERMES INC	42,340.	42,340.
ALLEGHANY CORP DEL	89,755.	89,755.
ALLETE INC	5,646.	5,646.
ALLIANCE DATA SYSTEMS CORP	1,460,592.	1,460,592.
ALLIANT ENERGY CORP	322,455.	322,455.
ALLIANZ SE	1,828,648.	1,828,648.
ALLIED HEALTHCARE PRODS INC	9,156.	9,156.
ALLIED MOTION TECHNOLOGIES INC	1,728.	1,728.
ALLIED WASTE INDUSTRIES INC	557,244.	557,244.
ALLIED WORLD ASSURANCE COMPANY	64,575.	64,575.
ALLOY INC	8,800.	8,800.
ALLSCRIPTS HEATHCARE SOLUT	63,700.	63,700.
ALTUS PHARMACEUTICALS INC	17,310.	17,310.
AMBUJA CEM LTD	128,843.	128,843.
AMCOR LIMITED	556,418.	556,418.
AMEDISYS INC	82,505.	82,505.
AMERICA MOVIL SAB DE CV	9,483,279.	9,483,279.

## FORM 990PF, PART II - CORPORATE STOCK

=====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
AMERICAN EAGLE OUTFITTERS INC	2,309.	2,309.
AMERICAN FINL GROUP INC OHIO	79,911.	79,911.
AMERICAN ITALIAN PASTA CO	1,173,120.	1,173,120.
AMERICAN MED SYS HLDGS	281,424.	281,424.
AMERICAN NATL INS CO	206,773.	206,773.
AMERICAN PHYSICIANS SVC GROUP	13,230.	13,230.
AMERICAN REPROGRAPHICSCO	73,896.	73,896.
AMERICAN SCIENCE + ENGR INC	11,370.	11,370.
AMERICAN SHARED HOSP SVCS	4,095.	4,095.
AMERICAN SOFTWARE INC	37,080.	37,080.
AMERICAN TOWER CORP	138,600.	138,600.
AMERICAN WOODMARK CORP	72,660.	72,660.
AMERIGROUP CORP	49,980.	49,980.
AMERIPRISE FINL INC	2,793,266.	2,793,266.
AMERON INTL CORP	144,304.	144,304.
AMETEK INC NEW	1,910,592.	1,910,592.
AMICUS THERAPEUTICS INC	3,450.	3,450.
AMIS HLDGS INC	34,417.	34,417.
AMYLIN PHARMACEUTICALS INC	3,121,616.	3,121,616.
ANADARKO PETE CORP	973,253.	973,253.
ANALOG DEVICES INC	282,300.	282,300.
ANALOGIC CORP	116,146.	116,146.
ANDREW CORP	812,611.	812,611.
ANGEION CORP	5,670.	5,670.
ANGELICA CORP	50,803.	50,803.
ANGIODYNAMICS INC	16,209.	16,209.
ANIMAL HEALTH INTERNATIONAL	18,837.	18,837.
ANNALY CAPITAL MANAGEMENT INC	15,007,976.	15,007,976.
ANNTAYLOR STORES CORP	198,352.	198,352.

## FORM 990PF, PART II - CORPORATE STOCK

=====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
ANSOFT CORP	309,645.	309,645.
ANSYS INC	217,300.	217,300.
APACHE CORP	585,979.	585,979.
APPLE INC	4,231,859.	4,231,859.
APPLEBEES INTL INC	92,472.	92,472.
APPLIED INDL TECHNOLOGIES INC	218,300.	218,300.
APPLIX INC	253,330.	253,330.
AQUILA INC DEL NEW	1,596,900.	1,596,900.
ARCH CAP GROUP LTD	1,375,649.	1,375,649.
ARCH CHEMICALS INC	173,592.	173,592.
ARCH COAL INC	10,266,000.	10,266,000.
ARCHON CORP	124,533.	124,533.
ARGON ST INC	41,778.	41,778.
ARIBA INC	34,685.	34,685.
ARK RESTAURANTS CORP	8,989.	8,989.
ARM HLDGS	460,588.	460,588.
ARMOR HLDGS INC	304,045.	304,045.
ARROW ELECTRS INC	338,184.	338,184.
ARTESIAN RES CORP	7,872.	7,872.
ARUBA NETWORKS INC	18,090.	18,090.
ARVINMERITOR INC	103,674.	103,674.
ASCIANO GROUP	283,749.	283,749.
ASHFORD HOSPITALITY TR INC	116,189.	116,189.
ASHLAND INC NEW	2,273,423.	2,273,423.
ASHWORTH INC	123,900.	123,900.
ASML HOLDING N V	222,345.	222,345.
ASPEN INSURANCE HOLDINGS LTD	352,503.	352,503.
ASSA ABLOY	534,664.	534,664.
ASSURED GUARANTY LTD	186,228.	186,228.

## FORM 990PF, PART II - CORPORATE STOCK

=====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
ASTEC INDS INC	12,666.	12,666.
ASTORIA FINL CORP	340,544.	340,544.
ASTRAZENECA	1,566,462.	1,566,462.
ASTRO MED INC NEW	9,831.	9,831.
ASYST TECHNOLOGIES INC	299,322.	299,322.
AT+T INC	3,836,011.	3,836,011.
ATHEROS COMMUNICATIONS INC	58,596.	58,596.
ATLANTIC AMERN CORP	215,546.	215,546.
ATLAS COPCO AB	648,895.	648,895.
ATMEL CORP	634,952.	634,952.
ATMI INC	660,000.	660,000.
ATWOOD OCEANICS INC	24,703.	24,703.
AU OPTRONICS CORP	9,342,507.	9,342,507.
AUTODESK INCORPORATED	225,984.	225,984.
AUTOLIV	52,320.	52,320.
AUXILIUM PHARMACEUTICALS INC	459,072.	459,072.
AVATAR HLDGS INC	45,548.	45,548.
AVNET INC	1,368,571.	1,368,571.
AVX CORP NEW	93,911.	93,911.
AXA	717,636.	717,636.
AXCELIS TECHNOLOGIES INC	384,208.	384,208.
B + H OCEAN CARRIERS LTD	12,816.	12,816.
BAE SYSTEMS	1,942,857.	1,942,857.
BAKER HUGHES INC	884,375.	884,375.
BAKER MICHAEL CORP	28,234.	28,234.
BALDOR ELEC CO	305,536.	305,536.
BALDWIN TECHNOLOGY INC	15,678.	15,678.
BANK MUSCAT S A O G OMAN	852,280.	852,280.
BANK OF EAST ASIA	1,136,878.	1,136,878.

## FORM 990PF, PART II - CORPORATE STOCK

=====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
BANKRATE INC	110,216.	110,216.
BAR HBR BANKSHARES	159.	159.
BARCLAYS	527,846.	527,846.
BARNES GROUP INC	112,116.	112,116.
BARNWELL INDS INC	1,101,776.	1,101,776.
BARRETT BILL CORP	169,418.	169,418.
BARRICK GOLD CORP	912,798.	912,798.
BARRY R G CORP OHIO	7,667.	7,667.
BASIC ENERGY SVCS INC NEW	55,231.	55,231.
BAYERISCHE MOTOREN WERKE AG	544,655.	544,655.
BBVA (BILB VIZ ARG)	2,536,657.	2,536,657.
BCO SANT CENT HISP	1,334,908.	1,334,908.
BE AEROSPACE INC	677,320.	677,320.
BEARINGPOINT INC	3,222,248.	3,222,248.
BED BATH + BEYOND INC	122,366.	122,366.
BELDEN INC	232,470.	232,470.
BELL INDS INC	167,984.	167,984.
BELL MICROPRODUCTS INC	99,756.	99,756.
BELO CORP	86,478.	86,478.
BERKSHIRE HILL BANCORP INC	4,727.	4,727.
BEVERLY HILLS BANCORP DE	18,768.	18,768.
BEXIL CORP	870,530.	870,530.
BFC FINL CORP	706,222.	706,222.
BHP BILLITON LTD	564,789.	564,789.
BHP BILLITON PLC	1,865,723.	1,865,723.
BIG LOTS INC	292,729.	292,729.
BIOGEN IDEC INC	139,100.	139,100.
BIOSPHERE MED INC	139,279.	139,279.
BJ SVCS CO	329,904.	329,904.

## FORM 990PF, PART II - CORPORATE STOCK

=====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
BJS RESTAURANTS INC	45,402.	45,402.
BK HAPOALIM BM	350,943.	350,943.
BK MANDIRI	531,094.	531,094.
BLACK HILLS CORP	47,700.	47,700.
BLACKBAUD INC	324,576.	324,576.
BLACKBOARD INC	539,136.	539,136.
BLUE COAT SYS INC	257,504.	257,504.
BMC SOFTWARE INC	304,515.	304,515.
BNCCORP INC	13,581.	13,581.
BNP PARIBAS	1,096,685.	1,096,685.
BOB EVANS FARMS INC	9,213.	9,213.
BOEING CO	8,116,577.	8,116,577.
BOMBARDIER INC	5,819,262.	5,819,262.
BOOKS A MILLION INC	10,164.	10,164.
BORDERS GROUP INC	121,984.	121,984.
BOSTON PRIVATE FINL HLDGS INC	69,862.	69,862.
BOSTON SCIENTIFIC CORP	2,895,425.	2,895,425.
BOTTOMLINE TECHNOLOGIES DEL	32,110.	32,110.
BOUYGUES	4,513,661.	4,513,661.
BOWNE + CO INC	17,559.	17,559.
BOYD GAMING CORP	1,378,304.	1,378,304.
BRAMBLES LTD	776,750.	776,750.
BRIGHAM EXPL CO	233,039.	233,039.
BRIGHT HORIZONS FAMILY SOLUT	70,038.	70,038.
BRINKER INTL INC	376,120.	376,120.
BRISTOL WEST HLDGS INC	102,902.	102,902.
BROADCOM CORP	191,588.	191,588.
BRONCO DRILLING CO INC	237,945.	237,945.
BROOKS AUTOMATION INC NEW	78,045.	78,045.

## FORM 990PF, PART II - CORPORATE STOCK

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
BRUKER BIOSCIENCES CORP	284,356.	284,356.
BRUNSWICK CORP	84,838.	84,838.
BRUSH ENGINEERED MATLS INC	4,199.	4,199.
BUCA INC	56,350.	56,350.
BUILDERS FIRSTSOURCE INC	27,302.	27,302.
BUMIPUTRA COMMERCE HLDS BH	946,505.	946,505.
BURGER KING HLDGS INC	112,472.	112,472.
BURLINGTON NORTHN SANTA FE	6,019,228.	6,019,228.
BUSINESS OBJECTS S A	912,740.	912,740.
C D I CORP	57,960.	57,960.
CABELAS INC	70,816.	70,816.
CABOT MICROELECTRONICS CORP	60,333.	60,333.
CADBURY SCHWEPPEES	514,347.	514,347.
CADENCE PHARMACEUTICALS INC	8,491.	8,491.
CAGLES INC	827,786.	827,786.
CAL MAINE FOODS INC	6,388.	6,388.
CALIFORNIA COASTAL CMNTYS INC	425,872.	425,872.
CALIFORNIA FIRST NATL BANCORP	26,262.	26,262.
CALLAWAY GOLF CO	5,877.	5,877.
CAMCO FINL CORP	1,246.	1,246.
CAMECO CORP	7,706,447.	7,706,447.
CAMERON INTL CORP	1,174,252.	1,174,252.
CANADIAN NATURAL RES LTD	2,242,337.	2,242,337.
CANDELA CORP	666,394.	666,394.
CANON INC	632,285.	632,285.
CAPITAL INCOME BLDR FD	174,934.	174,934.
CAPITALAND	778,515.	778,515.
CAPITOL FED FINL	1,912,825.	1,912,825.
CARNIVAL CORP	1,911,784.	1,911,784.

## FORM 990PF, PART II - CORPORATE STOCK

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
CARNIVAL PLC	459,373.	459,373.
CARREFOUR	647,843.	647,843.
CARVER BANCORP INC	4,800.	4,800.
CASCADE BANCORP	81,569.	81,569.
CASCADE CORP	62,752.	62,752.
CASEYS GEN STORES INC	141,752.	141,752.
CASTLE A M CO	323,190.	323,190.
CATAPULT COMMUNICATIONS CORP	17,856.	17,856.
CATHAY FINL HLDG LTD	384,659.	384,659.
CAVIUM NETWORK INC	273,702.	273,702.
CAWACHI	301,470.	301,470.
CB RICHARD ELLIS GROUP INC	434,350.	434,350.
CBEYOND INC	358,143.	358,143.
CBL + ASSOC PPTYS INC	7,210.	7,210.
CBRL GROUP INC	212,060.	212,060.
CEC ENTMT INC	54,560.	54,560.
CELANESE CORP DE	205,146.	205,146.
CELESTICA INC	2,009,531.	2,009,531.
CEMEX S.A.B DE C.C ADR	650,768.	650,768.
CENTENE CORP DEL	98,532.	98,532.
CENTERPOINT ENERGY INC	1,897,296.	1,897,296.
CENTEX CORP	4,965,383.	4,965,383.
CENTURYTEL INC	130,964.	130,964.
CEPHALON INC	476,230.	476,230.
CESP CIA ENERG SP	676,685.	676,685.
CF INDS HLDGS INC	2,121,304.	2,121,304.
CFS BANCORP INC	5,953.	5,953.
CH ENERGY GROUP INC	67,455.	67,455.
CHAMPION INDS INC W VA	6,480.	6,480.



## FORM 990PF, PART II - CORPORATE STOCK

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
CHANNELL COML CORP	656.	656.
CHAPARRAL STL CO DEL	343,970.	343,970.
CHARLES RIV LABORATORIES INTL	294,234.	294,234.
CHARLOTTE RUSSE HLDG INC	34,286.	34,286.
CHASE CORP	6,720.	6,720.
CHEESECAKE FACTORY	111,566.	111,566.
CHEMTURA CORP	283,861.	283,861.
CHESAPEAKE CORP	27,654.	27,654.
CHESAPEAKE ENERGY CORP	1,038,000.	1,038,000.
CHESAPEAKE UTILS CORP	17,815.	17,815.
CHEVIOT FINL CORP	809,298.	809,298.
CHICAGO BRDG + IRON CO N V	577,422.	577,422.
CHICAGO RIVET MACH CO	895,914.	895,914.
CHINA COAL ENERGY	419,755.	419,755.
CHINA CONST BK	567,047.	567,047.
CHINA MOBILE LTD	916,300.	916,300.
CHINA MOLYBDENUM C	272,337.	272,337.
CHINA O/SEAS LAND	592,998.	592,998.
CHINA PRECISION STL INC	1,264.	1,264.
CHINA SHENHUA ENERGY	3,254,531.	3,254,531.
CHITTENDEN CORP	250,522.	250,522.
CHRISTOPHER + BANKS CORP	50,164.	50,164.
CHROMCRAFT REVINGTON INC	2,996.	2,996.
CIBER INC	3,517.	3,517.
CIENA CORP	538,337.	538,337.
CIRRUS LOGIC INC	6,142.	6,142.
CISCO SYS INC	4,084,397.	4,084,397.
CIT GROUP INC NEW	2,471,736.	2,471,736.
CITIGROUP INC	9,701,504.	9,701,504.

## FORM 990PF, PART II - CORPORATE STOCK

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
CITIZEN HOLDINGS CO LTD	170,930.	170,930.
CITIZENS FIRST BANCORP INC	588,600.	588,600.
CITIZENS REPUBLIC BANCORP INC	100,650.	100,650.
CITRIX SYS INC	973,063.	973,063.
CKE RESTAURANTS INC	25,489.	25,489.
CLAIRVEST GROUP	945,316.	945,316.
CLAYMONT STEEL HOLDINGS INC	327,267.	327,267.
CLECO CORP NEW	75,950.	75,950.
CNET NETWORKS INC	84,357.	84,357.
CNX GAS CORP	1,988,694.	1,988,694.
COACHMEN INDS INC	835,107.	835,107.
COAST DISTR SYS	464,607.	464,607.
CODORUS VY BANCORP INC	2,174.	2,174.
COGENT INC	22,035.	22,035.
COGNOS INC	1,662,173.	1,662,173.
COHEN + STEERS INC	69,955.	69,955.
COHERENT INC	459,633.	459,633.
COHO ENERGY INC	35.	35.
COLLAGENEX PHARMACEUTICALS INC	326,120.	326,120.
COMCAST CORP NEW	8,737,840.	8,737,840.
COMMERZBANK AG	594,249.	594,249.
COMMSCOPE INC	76,439.	76,439.
COMMUNICATIONS SYS	1,133,864.	1,133,864.
COMMUNITY BK SHS IND INC	71,212.	71,212.
COMMUNITY CAP CORP S C	11,940.	11,940.
COMMUNITY FINL CORP VA	8,001.	8,001.
COMMUNITY SHORES BK CORP	3,381.	3,381.
COMPANHIA DE BEBIDAS DAS AMERS	2,828,000.	2,828,000.
COMPANHIA VALE DO RIO DOCE	565,500.	565,500.

## FORM 990PF, PART II - CORPORATE STOCK

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
COMPLETE PRODTN SVCS INC	63,591.	63,591.
COMPUTER TASK GROUP INC	11,635.	11,635.
COMSCORE INC	2,315.	2,315.
COMTECH GROUP INC	232,791.	232,791.
COMVERGE INC	6,202.	6,202.
COMVERSE TECHNOLOGY INC	533,760.	533,760.
CONCUR TECHNOLOGIES INC	648,940.	648,940.
CONEXANT SYS INC	64,998.	64,998.
CONSOL ENERGY INC	12,797,831.	12,797,831.
CONSOLIDATED GRAPHICS INC	103,920.	103,920.
CONSOLIDATED TOMOKA LD CO	1,252,763.	1,252,763.
CONTANGO OIL + GAS CO	1,712,017.	1,712,017.
CONTINENTAL AG	380,839.	380,839.
CORINTHIAN COLLEGES INC	811,535.	811,535.
CORN PRODUCTS INTL INC	295,425.	295,425.
COST PLUS INC CALIF	1,691,573.	1,691,573.
COST U LESS INC	9,754.	9,754.
COUNTRYWIDE FINL CORP	14,228,299.	14,228,299.
COVANCE INC	665,032.	665,032.
COWEN GROUP INC	421,637.	421,637.
CPI CORP	73,670.	73,670.
CPI INTL INC	9,598.	9,598.
CRAWFORD + CO	5,273.	5,273.
CREDIT SUISSE GRP	676,578.	676,578.
CRESCENT REAL ESTATE EQUITIES	1,376,694.	1,376,694.
CRH	1,211,369.	1,211,369.
CROCS INC	86,060.	86,060.
CROSS A T CO	5,850.	5,850.
CSS INDS INC	55,454.	55,454.

## FORM 990PF, PART II - CORPORATE STOCK

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
CSX CORP	4,075,232.	4,075,232.
CUBIST PHARMACEUTICALS INC	57,159.	57,159.
CURTISS WRIGHT CORP	466,100.	466,100.
CUTERA INC	358,848.	358,848.
CVS CAREMARK CORP	3,106,269.	3,106,269.
CYBERSOURCE CORP DEL	148,338.	148,338.
CYMER INC	84,420.	84,420.
CYTEC INDS INC	2,075,714.	2,075,714.
CYTOKINETICS INC	2,825.	2,825.
CYTYC CORP	1,103,616.	1,103,616.
D + E COMMUNICATIONS INC	41,155.	41,155.
D R HORTON INC	139,510.	139,510.
DAEWOO SECURITIES	417,058.	417,058.
DAIMLERCHRYSLER AG	2,241,748.	2,241,748.
DASSAULT SYSTEMES	713,614.	713,614.
DATASCOPE CORP	68,904.	68,904.
DBS GROUP HLDGS	655,922.	655,922.
DECKERS OUTDOOR CORP	110,990.	110,990.
DECODE GENETICS INC	9,711.	9,711.
DELL INC	8,571,424.	8,571,424.
DENBURY RES INC	2,969,250.	2,969,250.
DEPFA BANK PLC	659,919.	659,919.
DEUTSCHE BANK AG	2,154,922.	2,154,922.
DEVON ENERGY CORPORATION NEW	574,649.	574,649.
DEVRY INC DEL	435,456.	435,456.
DIAMONDROCK HOSPITALITY CO	53,424.	53,424.
DICKS SPORTING GOODS INC	674,772.	674,772.
DIEBOLD INC	96,570.	96,570.
DIGI INTL INC	35,376.	35,376.

## FORM 990PF, PART II - CORPORATE STOCK

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
DIGITAL RIV INC	755,675.	755,675.
DIODES INC	129,487.	129,487.
DISCOVERY HLDG CO	3,048,244.	3,048,244.
DIVX INC	291,000.	291,000.
DJO INC	99,048.	99,048.
DOLLAR FINL CORP	21,575.	21,575.
DORMAN PRODS INC	291,851.	291,851.
DOUBLE EAGLE PETE + MNG CO	605,668.	605,668.
DOUGLAS EMMETT INC	223,328.	223,328.
DOWNEY FINL CORP	181,445.	181,445.
DREAMWORKS ANIMATION SKG	891,156.	891,156.
DTS INC	39,186.	39,186.
DUCOMMUN INC DEL	26,759.	26,759.
DUN + BRADSTREET CORP DEL NEW	40,162.	40,162.
DXP ENTERPRISES INC	226,575.	226,575.
DYAX CORP	140,365.	140,365.
DYCOM INDS INC	605,596.	605,596.
DYNAMIC MATLS CORP	311,250.	311,250.
DYNEGY INC DEL	26,158.	26,158.
EAGLE TEST SYS INC	281,050.	281,050.
EAST WEST BANCORP INC	1,143,072.	1,143,072.
EASTERN CO	4,940.	4,940.
EASTGROUP PPTYS INC	135,842.	135,842.
EATON VANCE CORP	733,388.	733,388.
ECOLLEGE COM	522,875.	522,875.
ECOLOGY + ENVIRONMENT INC	8,738.	8,738.
EDGEWATER TECHNOLOGY INC	14,972.	14,972.
EDO CORP	43,388.	43,388.
EDUCATIONAL DEV CORP	3,154.	3,154.

## FORM 990PF, PART II - CORPORATE STOCK

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
EDWARDS LIFESCIENCES CORP	98,680.	98,680.
EFUNDS CORP	956,359.	956,359.
EGL INC	195,216.	195,216.
EL PASO ELEC CO	105,657.	105,657.
ELAN CORP PLC	2,993,445.	2,993,445.
ELECTRO RENT	30,534.	30,534.
ELECTRO SCIENTIFIC INDS INC	5,408.	5,408.
ELECTRONIC ARTS INC	340,704.	340,704.
EMBARQ CORP	2,915,020.	2,915,020.
EMBRAER EMP AER BR	721,083.	721,083.
EMBRAER EMPRESA BRASILEIRA DE	2,000,715.	2,000,715.
EMCOR GROUP INC	313,470.	313,470.
EMMIS COMMUNICATIONS CORP	18,420.	18,420.
EMPIRE DIST ELEC CO	62,636.	62,636.
EMPLOYERS HLDGS INC	27,612.	27,612.
EMS TECHNOLOGIES INC	72,798.	72,798.
EMULEX CORP	118,002.	118,002.
EN POINTE TECHNOLOGIES INC	1,851.	1,851.
ENDURANCE SPECIALTY HOLDINGS	378,778.	378,778.
ENERGIZER HLDGS INC	99,600.	99,600.
ENERGY CONVERSION DEVICES INC	314,364.	314,364.
ENERGY FOCUS INC	157,794.	157,794.
ENERGY WEST INC	4,509.	4,509.
ENERNOC INC	15,252.	15,252.
ENI	632,139.	632,139.
ENPRO INDS INC	128,370.	128,370.
ENSCO INTL INC	530,787.	530,787.
ENTEGRIS INC	245,298.	245,298.
ENTERCOM COMMUNICATIONS CORP	34,846.	34,846.

## FORM 990PF, PART II - CORPORATE STOCK

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
ENTRUST INC	368,648.	368,648.
EQUITY LIFESTYLE PPTYS INC	52,190.	52,190.
ERESEARCH TECHNOLOGY INC	307,173.	307,173.
ESCO TECHNOLOGIES INC	166,796.	166,796.
ESPEY MFS + ELECTRS CORP	468,310.	468,310.
ESPRIT HOLDINGS	380,665.	380,665.
ESSEX PROPERTY TRUST	34,890.	34,890.
ESTERLINE TECHNOLOGIES CORP	639,141.	639,141.
EV3 INC	30,384.	30,384.
EVANS + SUTHERLAND COMPUTER CO	454.	454.
EXAR CORP	48,240.	48,240.
EXELIXIS INC	47,190.	47,190.
EXFO ELECTRO OPTICAL ENGR INC	238,018.	238,018.
EXPONENT INC	6,040.	6,040.
EXTRA SPACE STORAGE INC	102,960.	102,960.
EXX INC	3,844.	3,844.
EZCORP INC	67,524.	67,524.
F5 NETWORKS INC	80,600.	80,600.
FACTORY CARD OUTLET + PARTY CO	13,910.	13,910.
FACTSET RESH SYS INC	505,790.	505,790.
FANUC	1,586,202.	1,586,202.
FARMERS CAP BK CORP	4,629.	4,629.
FARO TECHNOLOGIES INC	34,727.	34,727.
FCSTONE GROUP INC	338,129.	338,129.
FEDERAL HOME LN MTG CORP	6,118,560.	6,118,560.
FEDERAL NATL MTG ASSN	13,013,736.	13,013,736.
FEDEX CORP	4,076,372.	4,076,372.
FEI CO	226,798.	226,798.
FERRO CORP	54,846.	54,846.

## FORM 990PF, PART II - CORPORATE STOCK

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
FIDELITY BANCORP INC	6,880.	6,880.
FINANCIAL FED CORP	16,997.	16,997.
FINISAR CORP	109,998.	109,998.
FINISH LINE INC	13,665.	13,665.
FINNING INTL INC	859,653.	859,653.
FIRST AMERICAN CORP	6,345,900.	6,345,900.
FIRST BANCORP OF INDIANA INC	3,694.	3,694.
FIRST BANCSHARES INC MO	6,604.	6,604.
FIRST BANCTRUST CORP	6,023.	6,023.
FIRST CTZNS BANCSHARES INC N C	174,960.	174,960.
FIRST EAGLE SOGEN FDS INC	254,357,745.	254,357,745.
FIRST FED BANKSHARES INC DEL	3,888.	3,888.
FIRST FED NORTHN MICH BANCORP	223,875.	223,875.
FIRST M+F CORP	6,371.	6,371.
FIRST NIAGARA FINL GROUP INC	132,310.	132,310.
FIRST UNITED CORP	1,985.	1,985.
FIRST WV BANCORP INC	585.	585.
FIRSTCITY FINL CORP	197,251.	197,251.
FLANIGANS ENTERPRISES INC	4,520.	4,520.
FLEXSTEEL INDS INC	20,025.	20,025.
FLOWERS COM INC	33,948.	33,948.
FLOWERS FOODS INC	218,508.	218,508.
FLOWSERVE CORP	300,720.	300,720.
FMC CORP	261,019.	261,019.
FMC TECHNOLOGIES INC	87,142.	87,142.
FORCE PROTIN INC	280,704.	280,704.
FOREST OIL CORP	236,656.	236,656.
FORMICA BERMUDA HOLDINGS LTD	961,109.	961,109.
FORTIS	808,577.	808,577.



## FORM 990PF, PART II - CORPORATE STOCK

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
FOSTER L B CO	3,182,017.	3,182,017.
FOSTERS GROUP	580,251.	580,251.
FOUNDATION COAL HLDGS INC	138,176.	138,176.
FRANKLIN BANK CORP	364,275.	364,275.
FRANKLIN ELEC INC	80,206.	80,206.
FREEMPORT MCMORAN COPPER + GOLD	3,691,039.	3,691,039.
FRISCHS RESTAURANTS INC	24,432.	24,432.
FRONTIER AIRLS HLDGS INC	18,480.	18,480.
FRONTIER FINL CORP WA	54,072.	54,072.
FROZEN FOOD EXPRESS INDS INC	593,727.	593,727.
FUBON INS LTD	821,520.	821,520.
FUJI FILM HLD CORP	414,940.	414,940.
G + K SERVICES	134,334.	134,334.
G III APPAREL GROUP LTD	18,948.	18,948.
GAIAM INC	304,441.	304,441.
GAMESTOP CORP NEW	2,230,655.	2,230,655.
GAMETECH INTL INC	19,000.	19,000.
GARDNER DENVER INC	1,310,540.	1,310,540.
GARMIN LTD	347,659.	347,659.
GARTNER INC	94,180.	94,180.
GAYLORD ENTMT CO NEW	2,285,600.	2,285,600.
GAZPROM O A O	456,710.	456,710.
GEN PROBE INC NEW	1,658,529.	1,658,529.
GENENTECH INC	7,511,676.	7,511,676.
GENERAL DYNAMICS CORP	7,236,758.	7,236,758.
GENERALE CABLE CORP DEL NEW	177,255.	177,255.
GENESIS HEALTHCARE CORP	1,353,348.	1,353,348.
GENESIS LD DEVELOPMENT CORP	2,931,189.	2,931,189.
GENWORTH FINL INC	6,577,280.	6,577,280.

## FORM 990PF, PART II - CORPORATE STOCK

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
GENZYME CORP	3,297,473.	3,297,473.
GEOMETINC DEL	39,832.	39,832.
GEOPHARMA INC	6,400.	6,400.
GIBRALTAR INDS INC	37,655.	37,655.
GILAT SATELLITE NETWORKS LTD	34,764.	34,764.
GLACIER BANCORP INC	122,548.	122,548.
GLADSTONE COML CORP	8,722.	8,722.
GLOBAL PMTS INC	630,435.	630,435.
GMO FOREIGN FD IV	264,670,975.	264,670,975.
GOLDEN TELECOM INC	198,036.	198,036.
GOLDMAN SACHS GROUP INC	7,773,089.	7,773,089.
GOME ELECTRICAL AP	1,052,746.	1,052,746.
GOODRICH CORP	4,295,765.	4,295,765.
GOOGLE INC	3,629,117.	3,629,117.
GOTTSCHALKS INC	191,251.	191,251.
GPO FIN INBURSA SA	143,809.	143,809.
GRACO INC	140,980.	140,980.
GRANT PRIDECO INC	1,781,773.	1,781,773.
GREATBATCH INC	184,680.	184,680.
GREENBRIER COS INC	24,176.	24,176.
GREENE CNTY BANCORP INC	150,894.	150,894.
GRIFFIN LD AND NURSERIES INC	896,868.	896,868.
GROUPE DANONE	1,564,458.	1,564,458.
GRUBB + ELLIS CO	383,960.	383,960.
GRUPO FERROVIAL SA	582,080.	582,080.
GRUPO TELEVISION SA DE CV	632,269.	632,269.
GTSI CORP	171,058.	171,058.
GUARANTY FED BANCSHARES INC	301.	301.
GUESS INC	244,524.	244,524.

## FORM 990PF, PART II - CORPORATE STOCK

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
GUIDANCE SOFTWARE INC	94,470.	94,470.
GUITAR CTR INC	340,917.	340,917.
GUJARAT AMBUJA CEMENTS LTD	414,203.	414,203.
GULFMARK OFFSHORE INC	6,659.	6,659.
H + E EQUIP SVCS INC	144,248.	144,248.
HALLWOOD GROUP INC	1,719,483.	1,719,483.
HANG LUNG PROP	906,618.	906,618.
HANKOOK TIRE MANFT	1,082,351.	1,082,351.
HANOVER COMPRESSOR CO	138,330.	138,330.
HARDINGE INC	54,448.	54,448.
HARMONIC INC	39,738.	39,738.
HARMONY GOLD MNG	1,389,163.	1,389,163.
HARRIS INTERACTIVE INC	25,145.	25,145.
HARSCO CORP	721,760.	721,760.
HARVARD BIOSCIENCE INC	1,418.	1,418.
HASBRO INC	316,299.	316,299.
HASTINGS ENTMT INC	7,100.	7,100.
HAWTHORN BANCSHARES INC	29,250.	29,250.
HBOS	943,151.	943,151.
HEALTH GRADES INC	427,056.	427,056.
HEALTHCARE SVCS GROUP INC	1,268,500.	1,268,500.
HEALTHEXTRAS INC	103,530.	103,530.
HEALTHWAYS INC	440,541.	440,541.
HEARTLAND EXPRESS INC	35,306.	35,306.
HEARTLAND PMT SYS INC	49,861.	49,861.
HEINEKEN NV	540,366.	540,366.
HELMERICH AND PAYNE INC	109,448.	109,448.
HENRY JACK + ASSOC INC	262,650.	262,650.
HEXCEL CORP NEW	750,092.	750,092.

## FORM 990PF, PART II - CORPORATE STOCK

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
HF FINANCIAL CORP	434,811.	434,811.
HIBBETT SPORTS INC	79,402.	79,402.
HIGH TECH COMPUTER	517,952.	517,952.
HINES HORTICULTURE INC	180,191.	180,191.
HIROSE ELECTRIC	1,431,621.	1,431,621.
HITTE MICROWAVE CORP	72,641.	72,641.
HLTH CORP	316,626.	316,626.
HMN FINL INC	21,090.	21,090.
HOLCIM	1,783,091.	1,783,091.
HOLLY CORP	292,309.	292,309.
HOME DIAGNOSTICS INC DEL	8,239.	8,239.
HON HAI PRECISION	1,399,866.	1,399,866.
HON HAI PRECISION IND LTD	1,147,372.	1,147,372.
HORIZON BANCORP IND	2,712.	2,712.
HOT TOPIC INC	67,394.	67,394.
HOVNANIAN ENTERPRISES INC	233,073.	233,073.
HOYA CORP	1,463,849.	1,463,849.
HRPT PPTYS TR	25,917.	25,917.
HSBC HLDGS	1,198,508.	1,198,508.
HUB GROUP INC	126,857.	126,857.
HUDSON CITY BANCORP INC	2,332,456.	2,332,456.
HUNGARIAN TEL + CABLE CORP	4,802.	4,802.
HUNT J B TRANS SVCS INC	1,867,684.	1,867,684.
HURON CONSULTING GRP INC	8,396.	8,396.
HUTTIG BLDG PRODS INC	5,072.	5,072.
HYNIX SEMICONDUCTO	577,552.	577,552.
IDEMITSU KOSAN CO	648,123.	648,123.
IDEX CORP	1,679,381.	1,679,381.
IDT CORP	604,236.	604,236.

## FORM 990PF, PART II - CORPORATE STOCK

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
II VI INC	4,891.	4,891.
ILX INC	3,900.	3,900.
IMMUCOR CORP	651,086.	651,086.
IMPALA PLATINUM	627,907.	627,907.
IMPERIAL SUGAR CO NEW	32,330.	32,330.
INCOME OPPORTUNITY RLTY INVS	481.	481.
INCYTE CORP	30,000.	30,000.
INDEPENDENCE HLDG CO NEW	183,870.	183,870.
INDUSTRIAL + COM B	567,349.	567,349.
INDUSTRIAL DISTR GROUP INC	13,548.	13,548.
INDYMAC BANCORP INC	4,357,998.	4,357,998.
INFINITY PPTY + CAS CORP	177,555.	177,555.
INFOSYS TECHNOLOGIES LTD	1,788,490.	1,788,490.
INFRA SOURCE SVCS INC	140,980.	140,980.
ING GROEP NV	3,463,095.	3,463,095.
INNOVATIVE SOLUTIONS + SUPPORT	394,740.	394,740.
INPEX HOLDINGS INC	1,015,021.	1,015,021.
INPUT/OUTPUT INC	70,245.	70,245.
INSIGHT ENTERPRISES INC	150,542.	150,542.
INSITUFORM TECHNOLOGIES INC	47,982.	47,982.
INSPIRE PHAMACEUTICAL INC	24,016.	24,016.
INTEGRA BK CORP	28,770.	28,770.
INTEGRA LIFESCIENCES CORP	222,390.	222,390.
INTEGRAMED AMER INC	6,294.	6,294.
INTEGRATED DEVICE TECHNOLOGY	37,976.	37,976.
INTEGRATED SILICON SOLUTION	189,000.	189,000.
INTEL CORP	4,873,746.	4,873,746.
INTERCONTINENTALEXCHANGE INC	606,185.	606,185.
INTERFACE INC	171,437.	171,437.

## FORM 990PF, PART II - CORPORATE STOCK

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
INTERLINE BRANDS INC	106,928.	106,928.
INTERMEC INC	43,027.	43,027.
INTERMUNE INC	469,514.	469,514.
INTERNATIONAL RECTIFIER CORP	4,102,326.	4,102,326.
INTERNATIONAL SHIPHOLDING CORP	10,070.	10,070.
INTERSIL CORP	333,476.	333,476.
INTERVOICE BRITE INC	230,741.	230,741.
INTESA SANPAOLO	1,127,899.	1,127,899.
INTEST CORP	7,408.	7,408.
INTEVAC INC	218,978.	218,978.
INVESTORS BANCORP INC	1,611,748.	1,611,748.
INVESTORS FINL SERVICES CORP	117,173.	117,173.
INVESTORS REAL ESTATE TR	4,958.	4,958.
INVITROGEN CORP	1,017,750.	1,017,750.
IOI CORP	1,372,860.	1,372,860.
IPC HOLDINGS LTD BERMUDA	130,161.	130,161.
IPG PHOTONICS CORP	19,950.	19,950.
ITLA CAP CORP	57,645.	57,645.
IXIA	35,188.	35,188.
J ALEXANDER CORP	809,825.	809,825.
J CREW GROUP INC	32,454.	32,454.
J2 GLOBAL COMMUNICATIONS	314,100.	314,100.
JACLYN INC	3,414.	3,414.
JAKKS PAC INC	138,590.	138,590.
JANUS CAP GROUP INC	339,648.	339,648.
JARDEN CORP	981,703.	981,703.
JDA SOFTWARE GROUP INC	9,815.	9,815.
JEFFRIES GROUP INC NEW	949,696.	949,696.
JONES LANG LASALLE INC	170,250.	170,250.

## FORM 990PF, PART II - CORPORATE STOCK

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
JOS A BANK CLOTHIERS INC	860,212.	860,212.
JSC MMC NORILSK NICKEL	333,000.	333,000.
K FED BANCORP	203,641.	203,641.
K TRON INTL INC	48,658.	48,658.
KADANT INC	75,504.	75,504.
KAMAN CORP	34,621.	34,621.
KANSAI ELEC POWER	283,250.	283,250.
KAZKOMMERTSBANK JSC	107,800.	107,800.
KAZMUNAIGAS EXPL PRODTN JSC	141,960.	141,960.
KB HOME	2,114,169.	2,114,169.
KELLY SVCS INC	76,888.	76,888.
KEMET CORP	40,185.	40,185.
KENDLE INTL INC	411,824.	411,824.
KENEXA CORP	196,092.	196,092.
KERRY PROPERTIES	389,388.	389,388.
KEY ENERGY SVCS INC	18,530.	18,530.
KEYNOTE SYS INC	5,248.	5,248.
KEYSTONE AUTOMOTIVE INDS INC	49,644.	49,644.
KFORCE INC	67,116.	67,116.
KINDRED HEALTHCARE INC	79,872.	79,872.
KING PHARMACEUTICALS INC	175,751.	175,751.
KLA TENCOR CORP	346,185.	346,185.
KNIGHT CAP GROUP INC	115,387.	115,387.
KNIGHT TRANSN INC	136,145.	136,145.
KNOT INC	48,456.	48,456.
KOMAG INC	112,253.	112,253.
KONINKLIJKE KPN NV	1,434,263.	1,434,263.
KOOKMIN BANK	3,443,612.	3,443,612.
KRAFT FOODS INC	2,756,867.	2,756,867.

## FORM 990PF, PART II - CORPORATE STOCK

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
KYPHON INC	260,010.	260,010.
LACROSSE FOOTWEAR INC	5,421.	5,421.
LAFARGE	1,170,333.	1,170,333.
LAM RESH CORP	282,700.	282,700.
LANDAMERICA FINL GROUP INC	2,605,230.	2,605,230.
LANDEC CORP	121.	121.
LAS VEGAS SANDS CORP	4,893,620.	4,893,620.
LASALLE HOTEL PPTYS	65,130.	65,130.
LATTICE SEMICONDUCTOR CORP	40,040.	40,040.
LAUREATE ED INC	542,608.	542,608.
LAWSON PRODS INC	5,379.	5,379.
LAWSON SOFTWARE INC NEW	419,316.	419,316.
LAYNE CHRISTENSEN CO	4,095.	4,095.
LAZARD LTD	243,162.	243,162.
LEAP WIRELESS INTL INC	312,650.	312,650.
LECG CORP	66,484.	66,484.
LEHMAN BROTHERS HLDGS INC	4,505,479.	4,505,479.
LEUCADIA NATL CORP	2,703,323.	2,703,323.
LEVITT CORP FLA	1,191,575.	1,191,575.
LG PHILIPS LCD	769,596.	769,596.
LI + FUNG	561,711.	561,711.
LIBERTY MEDIA CORP NEW	4,993,515.	4,993,515.
LIFEPPOINT HOSPS INC	177,928.	177,928.
LINCOLN BANCORP IND	409,244.	409,244.
LINCOLN ELEC HLDGS INC	6,682.	6,682.
LINDSAY CORP	57,577.	57,577.
LINDT + SPRUENGLI	1,222,299.	1,222,299.
LIQUIDITY SVCS INC	238,506.	238,506.
LITTELFUSE INC	91,179.	91,179.



## FORM 990PF, PART II - CORPORATE STOCK

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
LIVEPERSON INC	130,005.	130,005.
LJ INTERNATIONAL INC	308,424.	308,424.
LKQ CORP	101,106.	101,106.
LLOYDS TSB GROUP	457,367.	457,367.
LOCKHEED MARTIN CORP	7,127,147.	7,127,147.
LONGS DRUG STORES CORP	2,193,865.	2,193,865.
LORAL SPACE + COMMUNICATIONS I	54,208.	54,208.
LOREAL	1,375,508.	1,375,508.
LOUISIANA PAC CORP	2,273,427.	2,273,427.
LOWES COS INC	5,801,699.	5,801,699.
LSB CORP	235,900.	235,900.
LSB FINAL CORP	10,000.	10,000.
LTC PROPERTIES	75,075.	75,075.
LYDALL INC	39,155.	39,155.
M.D.C. HOLDINGS INC	2,211,986.	2,211,986.
MACQUARIE BANK LTD	1,115,748.	1,115,748.
MACYS INC	1,321,889.	1,321,889.
MAGNA INTL INC	655,128.	655,128.
MAN SANG HLDGS INC	3,718.	3,718.
MANITOWOC INC	152,722.	152,722.
MANOR CARE INC NEW	1,480,124.	1,480,124.
MARATHON OIL CORP	1,009,367.	1,009,367.
MARINEMAX INC	60,060.	60,060.
MARINER ENERGY INC	300,797.	300,797.
MARKEL CORP	193,824.	193,824.
MARKETAXESS HLDGS INC	55,769.	55,769.
MARTEK BIOSCIENCES CORP	67,522.	67,522.
MARTIN MARIETTA MATLS INC	95,592.	95,592.
MARVELL TECHNOLOGY GROUP LTD	338,706.	338,706.

## FORM 990PF, PART II - CORPORATE STOCK

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
MASSBANK CORP READING MASS	1,670.	1,670.
MASSEY ENERGY CORP	8,198,873.	8,198,873.
MASSMART	571,499.	571,499.
MASTERCARD INC	5,989,897.	5,989,897.
MATERIAL SCIENCES CORP	48,693.	48,693.
MATRIA HEALTHCARE INC	816,046.	816,046.
MATTHEWS INTL CORP	218,050.	218,050.
MATTSON TECHNOLOGY INC	247,350.	247,350.
MAUI LD + PINEAPPLE INC	2,495,583.	2,495,583.
MAX CAPITAL GROUP LTD	152,254.	152,254.
MAXIM INTEGRATED PRODS INC	283,985.	283,985.
MAXYGEN INC	274,240.	274,240.
MAYS J W INC	13,725.	13,725.
MBIA INC	2,292,807.	2,292,807.
MCCORMICK + SCHMICKS SEAFOOD	355,378.	355,378.
MCDONALDS CORP	6,445,149.	6,445,149.
MCRAE INDS INC	262,983.	262,983.
MDU RES GROUP INC	74,446.	74,446.
MEASUREMENT SPECIALTIES INC	10,656.	10,656.
MEDCATH CORP	49,449.	49,449.
MEDIACOM COMMUNICATIONS CORP	10,271.	10,271.
MEDICAL PPTYS TR INC	92,742.	92,742.
MEDICINES CO	38,764.	38,764.
MEDICIS PHARMACEUTICAL CORP	403,128.	403,128.
MEDIFAST INC	221,960.	221,960.
MEDTOX SCIENTIFIC INC	33,109.	33,109.
MELCO INTL DEV	48,965.	48,965.
MEMC ELECTR MATLS INC	515,242.	515,242.
MENTOR GRAPHICS CORP	55,182.	55,182.

## FORM 990PF, PART II - CORPORATE STOCK

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
MEREDITH CORP	1,127,280.	1,127,280.
MERIDIAN GOLD INC	159,964.	159,964.
MERITAGE HOME CORP	96,300.	96,300.
MESA LABS INC	3,450.	3,450.
METHANEX CORP	263,468.	263,468.
METRO AG	564,616.	564,616.
METROPCS COMMUNICATIONS INC	49,560.	49,560.
METSO OYJ	514,876.	514,876.
METTLER TOLEDO INTL INC	680,986.	680,986.
MEXICAN RESTAURANTS INC	4,800.	4,800.
MFRI INC	12,316.	12,316.
MGI PHARMA INC	1,301,934.	1,301,934.
MGIC INVT CORP WIS	1,199,746.	1,199,746.
MGM MIRAGEINC	5,445,660.	5,445,660.
MICRON TECHNOLOGY INC	249,347.	249,347.
MICROS SYS INC	282,880.	282,880.
MICROSEMI CORP	311,350.	311,350.
MICROTUNE INC DEL	200,309.	200,309.
MICRUS CORP	322,260.	322,260.
MIDDLEBY CORP	155,532.	155,532.
MIDWESTONE FINL GROUP INC	7,000.	7,000.
MILLEA HOLDINGS INC	524,458.	524,458.
MILLER HERMAN INC	91,450.	91,450.
MISSION WEST PPTYS INC MD	33,456.	33,456.
MINITUBISHI CORP	2,037,467.	2,037,467.
MITSUBISHI ELEC CP	453,120.	453,120.
MITSUBISHI ESTATE	623,912.	623,912.
MITSUBISHI UFJ FIN GROUP	1,321,511.	1,321,511.
MITSUI OSK LINES	745,536.	745,536.

## FORM 990PF, PART II - CORPORATE STOCK

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
MIZUHO FINL GB	1,706,069.	1,706,069.
MKS INSTRS INC	178,333.	178,333.
MOBILE TELESYSTEMS	496,674.	496,674.
MOBINIL	481,233.	481,233.
MONRO MUFFLER BRAKE INC	120,327.	120,327.
MONSANTO CO NEW	4,083,198.	4,083,198.
MONSTER WORLDWIDE INC	579,510.	579,510.
MOODYS CORP	1,874,770.	1,874,770.
MOOG INC	149,974.	149,974.
MOTHERS WK INC	13,133.	13,133.
MOTIVE INC	8,976.	8,976.
MOTOROLA INC	1,935,495.	1,935,495.
MOVADO GROUP INC	28,342.	28,342.
MPS GROUP INC	310,184.	310,184.
MTN GROUP LTD	437,436.	437,436.
MTS SYS CORP	134,010.	134,010.
MULTI COLOR CORP	70,758.	70,758.
MVC CAP INC	37,808.	37,808.
MYRIAD GENETICS INC	130,165.	130,165.
NABORS INDUSTRIES LTD	420,588.	420,588.
NACCO INDS INC	69,971.	69,971.
NALCO HLDG CO	30,195.	30,195.
NASPERS	547,136.	547,136.
NATCO GROUP INC	874,760.	874,760.
NATHANS FAMOUS INC	16,781.	16,781.
NATIONAL FINL PARTNERS CORP	46,310.	46,310.
NATIONAL GRID	503,433.	503,433.
NATIONAL HEALTHCARE CORP	61,817.	61,817.
NATIONAL INSTRS CORP	71,654.	71,654.

## FORM 990PF, PART II - CORPORATE STOCK

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
NATIONAL OILWELL VARCO INC	875,616.	875,616.
NATIONAL PATENT DEV CORP NEW	730,153.	730,153.
NATIONAL PRESTO INDS INC	68,574.	68,574.
NATIONAL RETAIL PPTYS INC	112,360.	112,360.
NATIONAL TECHICAL SYS INC	8,100.	8,100.
NATIONAL WESTN LIFE INS CO	177,044.	177,044.
NATURAL ALTERNATIVES INTL INC	7,931.	7,931.
NAVISTAR INTL CORP INC	18,202,800.	18,202,800.
NBTY INC	168,610.	168,610.
NEKTAR THERAPEUTICS	6,643.	6,643.
NEOWARE SYSTEMS INC	21,664.	21,664.
NESS TECHNOLOGIES INC	5,074.	5,074.
NESTE OIL OYJ	637,333.	637,333.
NESTLE SA	1,647,882.	1,647,882.
NETLOGIC MICROSYSTEMS INC	423,472.	423,472.
NETSCOUT SYS INC	228,888.	228,888.
NETWORK APPLIANCE INC	405,880.	405,880.
NEUROCRINE BIOSCIENCES INC	14,599.	14,599.
NEUSTAR INC	1,332,620.	1,332,620.
NEW BRUNSWICK SCIENTIFIC INC	11,970.	11,970.
NEW HAMPSHIRE THRIFT	1,460.	1,460.
NEW JERSEY RES CORP	120,407.	120,407.
NEW ULM TELECOM INC	409,078.	409,078.
NEWALLIANCE BANCSHARES INC	101,568.	101,568.
NEWCREST MINING	511,789.	511,789.
NEWPARK RES INC	23,483.	23,483.
NEWPORT CORP	38,700.	38,700.
NEWS CORP	691,998.	691,998.
NEXTEST SYS CORP	51,946.	51,946.

## FORM 990PF, PART II - CORPORATE STOCK

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
NGK SPARK PLUG CO	607,919.	607,919.
NICOR INC	4,292.	4,292.
NIGHTHAWK RADIOLOGY HLDGS INC	45,125.	45,125.
NII HLDGS INC	597,476.	597,476.
NINTENDO CO	1,789,465.	1,789,465.
NIPPON ELEC GLASS	651,646.	651,646.
NIPPON TEL+TEL CP	385,352.	385,352.
NISSAN MOTOR CO	1,214,086.	1,214,086.
NN INC	17,464.	17,464.
NOMURA HOLDINGS	446,982.	446,982.
NORSKE SKOGSINDUST	749,646.	749,646.
NORTH AMERN GALVANIZING	16,731.	16,731.
NORTHSTAR NEUROSCIENCE INC	11,630.	11,630.
NOVARTIS AG	2,956,146.	2,956,146.
NOVELLUS SYS INC	213,428.	213,428.
NOVEN PHARMACEUTICALS INC	84,420.	84,420.
NOVO NORDISK AS	522,667.	522,667.
NTELOS HLDGS CORP	71,864.	71,864.
NTT DOCOMO	418,438.	418,438.
NTT URBAN DEVELOPM	687,032.	687,032.
NU SKIN ENTERPRISES INC	20,130.	20,130.
NUANCE COMMUNICATIONS INC	642,432.	642,432.
NUCO2 INC	79,577.	79,577.
NUMICO (KON) NV	273,297.	273,297.
NUTRI SYS INC NEW	705,384.	705,384.
NUVASIVE INC	413,253.	413,253.
NVIDIA CORP	437,886.	437,886.
NXSTAGE MEDICAL INC COM	49,134.	49,134.
NYMEX HLDGS INC	364,327.	364,327.

## FORM 990PF, PART II - CORPORATE STOCK

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
O CHARLEYS INC	90,720.	90,720.
O I CORP	5,480.	5,480.
OBAGI MEDICAL PRODUCTS INC	356,172.	356,172.
OHIO CAS CORP	368,135.	368,135.
OIL DRI CORP AMER	1,243,926.	1,243,926.
OIL STATES INTL INC	6,201.	6,201.
OLD REP INTL CORP	2,164,098.	2,164,098.
OMEGA HEALTHCARE INVESTORS	30,552.	30,552.
OMNICARE INC	6,278,046.	6,278,046.
OMNICELL INC	70,652.	70,652.
OMV AG	380,981.	380,981.
ON ASSIGNMENT INC	397,712.	397,712.
ON SEMICONDUCTOR CORP	7,504.	7,504.
ONE LIBRTY PROPERTIES INC	20,484.	20,484.
ONYX PHARMACEUTICALS INC	37,660.	37,660.
OPAP (ORG OF FOOTB)	13,446.	13,446.
OPEN JT STK CO VIMPEL COMMN	505,728.	505,728.
OPLINK COMMUNICATIONS INC	23,550.	23,550.
OPTION CARE INC	194,040.	194,040.
OPTIONSXPRESS HLDGS INC	51,320.	51,320.
OPTIUM CORP	25,300.	25,300.
ORASCOM CONSTR IND	1,568,005.	1,568,005.
ORASCOM TELECOM S A E	837,210.	837,210.
ORBCOMM INC	137,844.	137,844.
ORBOTECH LTD	55,800.	55,800.
ORIX CORP	3,095,356.	3,095,356.
ORTHOFIX INTERNATIONAL NV	62,958.	62,958.
OSI PHARMACEUTICALS INC	1,611,345.	1,611,345.
OVERSEAS SHIPHOLDING GROUP INC	477,818.	477,818.

## FORM 990PF, PART II - CORPORATE STOCK

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
OWENS ILL INC	112,000.	112,000.
P F CHANGS CHINA BISTRO INC	45,760.	45,760.
PACER INTL INC TN	28,224.	28,224.
PACKAGING CORP AMER	15,692.	15,692.
PALM INC NEW	161,701.	161,701.
PANERA BREAD CO	87,514.	87,514.
PANHANDLE RLTY CO	150,789.	150,789.
PANTRY INC	124,470.	124,470.
PAREXEL INTL CORP	200,290.	200,290.
PARK BANCORP INC	9,263.	9,263.
PARK OH HLDGS CORP	7,098.	7,098.
PARKVALE FINL CORP	16,043.	16,043.
PARKWAY PPTYS INC	67,242.	67,242.
PARTNERRE LTD	461,125.	461,125.
PATRICK INDS INC	751,594.	751,594.
PATRIOT TRANSN HLDG INC	1,488,379.	1,488,379.
PATTERSON UTI ENERGY INC	309,278.	309,278.
PDF SOLUTIONS INC	61,516.	61,516.
PEAK INTERNATIONAL LIMITED	368,327.	368,327.
PEDIATRIX MED GROUP	943,065.	943,065.
PENNEY J C INC	1,313,697.	1,313,697.
PENSON WORLDWIDE INC	76,043.	76,043.
PEOPLES FINL CORP MISS	2,550.	2,550.
PERFORMANCE FOOD GROUP CO	10,072.	10,072.
PERICOM SEMICONDUCTOR CORP	42,698.	42,698.
PERINI CORP	258,426.	258,426.
PERKINELMER INC	317,932.	317,932.
PEROT SYS CORP	25,935.	25,935.
PERRIGO CO	142,934.	142,934.



## FORM 990PF, PART II - CORPORATE STOCK

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
PETROCHINA CO	633,623.	633,623.
PETROLEO BRASILEIRO SA	1,297,589.	1,297,589.
PETSMART INC	1,203,895.	1,203,895.
PFF BANCORP INC	441,294.	441,294.
PHARMACEUTICAL PROD DEV INC	1,033,290.	1,033,290.
PHASE FORWARD INC	684,981.	684,981.
PHILADELPHIA CONS HLDG CORP	535,082.	535,082.
PHILIPPINE LONG DIST TEL CO	1,023,880.	1,023,880.
PICO HLDGS INC	10,382.	10,382.
PIKE ELEC CORP	49,236.	49,236.
PINNACLE AIRL CORP	258,563.	258,563.
PINNACLE BANCSHARES INC	5,780.	5,780.
PINNACLE ENTMT INC	472,920.	472,920.
PINNACLE FINL PARTNERS INC	82,208.	82,208.
PIPER JAFFRAY COS	139,325.	139,325.
PLAINS EXPL + PRODTN CO	1,797,656.	1,797,656.
PLATINUM UNDERWRITERS HOLDINGS	16,680.	16,680.
PLEXUS CORP	25,289.	25,289.
PLUM CREEK TIMBER CO INC	2,435,444.	2,435,444.
PNM RES INC	291,795.	291,795.
POLARIS INDS INC	16,248.	16,248.
POLO RALPH LAUREN CORP	657,337.	657,337.
POLYCOM INC	747,566.	747,566.
POLYMEDICA CORP	416,670.	416,670.
POOL CORP	112,133.	112,133.
PORTLAND GEN ELEC CO	16,190.	16,190.
POTASH CORP SASK INC	3,687,415.	3,687,415.
POWER INTEGRATIONS	34,060.	34,060.
POWER ONE INC	163,180.	163,180.

## FORM 990PF, PART II - CORPORATE STOCK

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
POZEN INC	354,172.	354,172.
PRA INTL	518,650.	518,650.
PRAXAIR INC	2,308,647.	2,308,647.
PRECISION DRILLING TR	366,750.	366,750.
PREFERRED BK LOS ANGELES CA	42,000.	42,000.
PREMIERE GLOBAL SVCS INC	83,458.	83,458.
PRESIDENTIAL RLTY CORP NEW	5,640.	5,640.
PRICELINE COM INC	208,282.	208,282.
PRICESMART INC	3,087,837.	3,087,837.
PRINTRONIX INC	11,700.	11,700.
PROGRESS SOFTWARE CORP	89,012.	89,012.
PROS HLDGS INC	133,620.	133,620.
PROSPERITY BANCSHARES INC	127,764.	127,764.
PROTECTIVE LIFE CORP	372,918.	372,918.
PROVIDENT BANKSHARES CORP	108,174.	108,174.
PROVIDENT FINL HLDGS INC	15,000.	15,000.
PS BUSINESS PKS INC CA	95,055.	95,055.
PSS WORLD MED INC	373,510.	373,510.
PT ASTRA INTL	806,187.	806,187.
PUGET ENERGY INC	31,507.	31,507.
PULTE HOMES INC	3,773,284.	3,773,284.
Q E P INC	406.	406.
QIMONDA AG	7,725.	7,725.
QLOGIC CORP	141,525.	141,525.
QUEST SOFTWARE INC	92,283.	92,283.
QUICKSILVER RES INC	1,672,419.	1,672,419.
QUIDEL CORP	726,984.	726,984.
RADIAN GROUP INC	958,500.	958,500.
RAMCO GERSHENSON PPTYS TR	57,488.	57,488.

## FORM 990PF, PART II - CORPORATE STOCK

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
RANGE RES CORP	905,322.	905,322.
RAO UES OF RUSSIA	622,150.	622,150.
RAYMOND JAMES FINANCIAL INC	830,901.	830,901.
RBC BEARINGS INC	156,750.	156,750.
RC2 CORP	14,404.	14,404.
RCM TECHNOLOGIES INC	7,790.	7,790.
RED HAT INC	1,100,632.	1,100,632.
RED ROBIN GOURMET BURGERS INC	440,033.	440,033.
REED ELSEVIER PLC	481,226.	481,226.
REGAL ENTMT GROUP	49,452.	49,452.
REINSURANCE GROUP AMER INC	253,008.	253,008.
REIS INC	75,636.	75,636.
RELIANT ENERGY INC	15,903,869.	15,903,869.
RENAISSANCERE HOLDINGS LTD	3,389,489.	3,389,489.
RENAULT (REGIE NATIONALE)	347,597.	347,597.
RENTOKIL INITIAL	514,586.	514,586.
REPSOL YPF SA	1,860,619.	1,860,619.
REPUBLIC AWYS HLDGS INC	10,175.	10,175.
REPUBLIC FIRST BANCORP INC	1,162.	1,162.
REPUBLIC PPTY TR	21,928.	21,928.
RES CARE INC	86,040.	86,040.
RESMED INC	1,101,642.	1,101,642.
RESOURCES CONNECTION INC	155,946.	155,946.
RESPIRONICS INC	1,878,219.	1,878,219.
REX STORES CORP	2,052,008.	2,052,008.
RF MICRO DEVICES INC	90,480.	90,480.
RGC RES INC	20,008.	20,008.
RICHARDSON ELECTRS LTD	25,438.	25,438.
RICHEMONT (CIE FIN)	3,191,097.	3,191,097.

## FORM 990PF, PART II - CORPORATE STOCK

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
RIGEL PHARMACEUTICALS INC	16,038.	16,038.
RIGHTNOW TECHNOLOGIES INC	77,127.	77,127.
RIO TINTO	1,336,023.	1,336,023.
RITCHIE BROS AUCTIONEERS INC	144,026.	144,026.
RITE AID CORP	632,258.	632,258.
ROBBINS + MYERS INC	65,350.	65,350.
ROCHE HOLDINGS AG	2,177,193.	2,177,193.
ROCK OF AGES CORP DEL	3,500.	3,500.
ROCKWOOD HLDGS INC	57,018.	57,018.
ROFIN SINAR TECHNOLOGIES INC	24,840.	24,840.
ROHM CO	345,803.	345,803.
ROME BANCORP INC NEW	478,920.	478,920.
ROSETTA RES INC	79,612.	79,612.
ROYAL BK SCOT GRP	2,152,681.	2,152,681.
ROYAL CARIBBEAN CRUISES LTD	768,268.	768,268.
ROYAL DUTCH SHELL	6,164,242.	6,164,242.
RRSAT GLOBAL COMMUNICATIONS	325,511.	325,511.
RUBIOS RESTAURANTS INC	4,153.	4,153.
RUBY TUESDAY INC	31,596.	31,596.
RUDOLPH TECHNOLOGIES INC	39,864.	39,864.
RURAL CELLUAR CORP	5,695.	5,695.
RUSH ENTERPRISES INC	45,504.	45,504.
RUTHS CHRIS STEAK HSE INC	214,074.	214,074.
RYDER SYS INC	53,800.	53,800.
SABMILLER PLC	1,745,005.	1,745,005.
SAFRAN SA	243,646.	243,646.
SALARY COM INC	189,600.	189,600.
SALIX PHARMACEUTICALS LTD	367,770.	367,770.
SAMSUNG ELECTRONIC	898,714.	898,714.

## FORM 990PF, PART II - CORPORATE STOCK

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
SAMSUNG ELECTRS LTD	1,377,275.	1,377,275.
SANDERS MORRIS HARIS GROUP INC	278,196.	278,196.
SANDISK CORP	327,898.	327,898.
SANDY SPRING BANCORP INC	66,024.	66,024.
SANFILIPPO JOHN B + SON INC	1,546,677.	1,546,677.
SANMINA SCI CORP	275,753.	275,753.
SANOFI AVENTIS	3,238,606.	3,238,606.
SANTARUS INC	407,913.	407,913.
SAP AG	832,930.	832,930.
SAPPI	326,779.	326,779.
SAPPI LTD	227,540.	227,540.
SASOL	750,624.	750,624.
SATYAM COMPUTER SERVICES	710,612.	710,612.
SAVVIS INC	184,276.	184,276.
SBA COMMUNICATIONS CORP	40,308.	40,308.
SCANSOURCE INC	25,592.	25,592.
SCHAWK INC	666,666.	666,666.
SCHEIN HENRY INC	187,005.	187,005.
SCHERING PLOUGH CORP	3,018,765.	3,018,765.
SCHIFF NUTRITION INTL INC	21,615.	21,615.
SCHLUMBERGER LTD	7,174,032.	7,174,032.
SCHNEIDER ELECTRIC	2,137,618.	2,137,618.
SCHOLASTIC CORP	289,173.	289,173.
SCHWEITZER MAUDUIT INTL INC	5,270.	5,270.
SCIELE PHARMA INC	407,588.	407,588.
SCIENTIFIC GAMES CORP	433,380.	433,380.
SCOT + SOUTHERN EN	939,025.	939,025.
SCOTTS MIRACLE GRO CO	304,874.	304,874.
SEABORD CORP DEL	234,500.	234,500.

## FORM 990PF, PART II - CORPORATE STOCK

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
SEABRIGHT INS HLDGS INC	725,420.	725,420.
SEACOAST BKG CORP FLA	65,250.	65,250.
SEACOR HLDGS INC	317,424.	317,424.
SEADRILL LTD	629,103.	629,103.
SECURITY NATL FINL CORP	7,854.	7,854.
SELECTIVE INS GROUP INC	69,888.	69,888.
SEMCO ENERGY INC	28,749.	28,749.
SEMITool INC	45,167.	45,167.
SEMTECH CORP	103,980.	103,980.
SENECA FOODS CORP NEW	42,972.	42,972.
SENO MYX INC	32,400.	32,400.
SERVICE CORP INTL	116,042.	116,042.
SES	784,400.	784,400.
SHANGRI LA ASIA LTD	502,846.	502,846.
SHENANDOAH TELECOMMUNICATIONS	1,127,409.	1,127,409.
SHIMAMURA CO	522,159.	522,159.
SHIN ETSU CHEM CO	927,406.	927,406.
SHINHAN FINANCIAL	313,270.	313,270.
SIEMENS AG	2,461,171.	2,461,171.
SIGMA DESIGNS	237,419.	237,419.
SIGNATURE BK NEW YORK NY	75,020.	75,020.
SILICON LABORATORIES INC	1,806,642.	1,806,642.
SILVERLEAF RESORTS INC	30,940.	30,940.
SIMPSON MFG INC	57,358.	57,358.
SINGAPORE TELECOMM	604,102.	604,102.
SINOFERT HOLDINGS	505,049.	505,049.
SK TELECOM	40,806.	40,806.
SK TELECOM LTD	292,645.	292,645.
SKILLED HEALTHCARE GROUP INC	37,224.	37,224.

## FORM 990PF, PART II - CORPORATE STOCK

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
SKYLINE CORP	21,007.	21,007.
SKYWEST INC	278,096.	278,096.
SKYWORKS SOLUTIONS INC	50,421.	50,421.
SL INDS INC	10,488.	10,488.
SMC CORP	345,277.	345,277.
SMITH + NEPHEW	346,498.	346,498.
SMITH + WESSON HLDG CORP	368,500.	368,500.
SMITH A O CORP	243,329.	243,329.
SMITH INTL INC	1,471,864.	1,471,864.
SMITH MICRO SOFTWARE INC	143,070.	143,070.
SMITHFIELD FOODS INC	469,548.	469,548.
SMURFIT STONE CONTAINER CORP	10,648.	10,648.
SNAP ON INC	429,335.	429,335.
SOC GENERALE	1,129,306.	1,129,306.
SOFTBANK CORPORATION	3,495,834.	3,495,834.
SOMANETICS CORP	247,185.	247,185.
SOMPO JAPAN INS	109,972.	109,972.
SONIC CORP	415,414.	415,414.
SONICWALL INC	200,491.	200,491.
SONY CORP	1,660,731.	1,660,731.
SOTHEBYS	2,047,890.	2,047,890.
SOURCEFORGE INC	460,402.	460,402.
SOUTHERN COPPER CORP DEL	18,852.	18,852.
SOUTHERN MO BANCORP INC	5,980.	5,980.
SOUTHERN UN CO NEW	186,415.	186,415.
SOUTHWEST AIRLS CO	219,923.	219,923.
SOUTHWEST BANCORP INC OKLA	10,097.	10,097.
SOUTHWEST GAS CORP	148,764.	148,764.
SPAN AMER MED SYS INC	15,216.	15,216.

## FORM 990PF, PART II - CORPORATE STOCK

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
SPARTAN MTRS INC	29,232.	29,232.
SPECTRANETICS CORP	445,824.	445,824.
SPHERION CORP	83,853.	83,853.
SPIRIT AEROSYSTEMS HLDGS INC	302,820.	302,820.
SPRINT NEXTEL CORP	2,382,686.	2,382,686.
SPSS INC	171,131.	171,131.
SPX CORP	360,021.	360,021.
SRS LABS INC	4,680.	4,680.
ST JOE CO	1,309,568.	1,309,568.
STAGE STORES INC	68,958.	68,958.
STANDARD BK GR LTD	468,361.	468,361.
STANDARD CHARTERED	670,421.	670,421.
STANDARD MICROSYSTEMS CORP	123,624.	123,624.
STANDARD PAC CORP NEW	417,214.	417,214.
STANDEX INTL CORP	51,192.	51,192.
STAPLES INC	627,659.	627,659.
STAR BUFFET INC	2,550.	2,550.
STATION CASINOS INC	1,063,994.	1,063,994.
STEEL DYNAMICS INC	10,897.	10,897.
STEELCASE INC	93,240.	93,240.
STEPAN CO	39,364.	39,364.
STEREOTAXIS INC	39,180.	39,180.
STERIS CORP	113,220.	113,220.
STEWART ENTERPRISES INC	142,323.	142,323.
STORA ENSO OYJ	504,114.	504,114.
STRATEGIC HOTELS + RESORTS INC	274,828.	274,828.
STRATTEC SEC CORP	61,100.	61,100.
STRATUS PPTYS INC	6,900.	6,900.
SUBMARINO SA	542,004.	542,004.



## FORM 990PF, PART II - CORPORATE STOCK

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
SUMITOMO CORP	2,222,762.	2,222,762.
SUMITOMO METAL IND	529,090.	529,090.
SUMITOMO MITSUI GR	3,017,126.	3,017,126.
SUM SYS INC	16,485.	16,485.
SUN LIFE FINL INC	300,623.	300,623.
SUNCOR ENERGY INC	989,120.	989,120.
SUNRISE SENIOR LIVING INC	375,906.	375,906.
SUPERGEN INC	275,220.	275,220.
SUPERIOR ENERGY SVCS INC	523,351.	523,351.
SUPERIOR UNIFORM GROUP INC	893,599.	893,599.
SUPREME INDS INC	601,004.	601,004.
SUZUKI MOTOR CORP	1,759,990.	1,759,990.
SWIRE PACIFIC	1,422,786.	1,422,786.
SWISS REINSURANCE	2,185,319.	2,185,319.
SWISSCOM AG	1,193,110.	1,193,110.
SWS GROUP INC	59,996.	59,996.
SYBASE INC	456,060.	456,060.
SYMBION INC DE	75,985.	75,985.
SYMMETRICOM INC	9,996.	9,996.
SYMYX TECHNOLOGIES INC	20,718.	20,718.
SYNAPTICS INC	60,843.	60,843.
SYNERGY FINL GRP INC NJ	453,560.	453,560.
SYNNEX TECH INTL	608,191.	608,191.
SYNTAX BRILLIAN CORP	14,760.	14,760.
SYNTEL INC	10,940.	10,940.
SYSTEMAX INC	26,429.	26,429.
SYSTEMS XCELLENCE INC	267,561.	267,561.
T 3 ENERGY SVCS INC	454,920.	454,920.
T HQ INC	1,196,384.	1,196,384.

## FORM 990PF, PART II - CORPORATE STOCK

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
TAIWAN CEMENT	1,411,970.	1,411,970.
TAIWAN SEMICNDCTR MFG CO LTD	1,157,859.	1,157,859.
TAIWAN SEMICON MAN	1,733,040.	1,733,040.
TAKEDA PHARMACEUTICAL CO LTD	1,244,002.	1,244,002.
TALEO CORP	524,949.	524,949.
TANDY BRANDS ACCESSORIES INC	1,509,097.	1,509,097.
TASTY BAKING CORP	13,410.	13,410.
TCF FINANCIAL CORP	291,900.	291,900.
TECH OPS SEVCON INC	1,900.	1,900.
TECHTEAM GLOBAL INC	5,023.	5,023.
TECHWELL INC	129,690.	129,690.
TEKELEC INC	17,304.	17,304.
TELE NORTE LESTE P	594,730.	594,730.
TELE NORTE LESTE PARTICIPACOES	1,659,875.	1,659,875.
TELEDYNE TECHNOLOGIES INC	290,864.	290,864.
TELEFONICA SA	723,174.	723,174.
TELEKOM AUSTRIA	567,164.	567,164.
TELEKOMUNIKASI IND	959,925.	959,925.
TELENOR ASA	785,862.	785,862.
TELETECH HLDGS INC	229,471.	229,471.
TELIASONERA AB	596,526.	596,526.
TELSTRA CORP	591,912.	591,912.
TELUS CORP	245,788.	245,788.
TEMPLE INLAND INC	1,353,660.	1,353,660.
TENNANT CO	474,865.	474,865.
TERCICA INC	11,220.	11,220.
TERRA INDS INC	131,676.	131,676.
TESCO	562,570.	562,570.
TEVA PHARMACEUTICAL INDS LTD	928,125.	928,125.

## FORM 990PF, PART II - CORPORATE STOCK

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
TEXAS CAP BANCSHARES INC	73,755.	73,755.
TEXAS ROADHOUSE INC	6,395.	6,395.
TF FINANCIAL CORP	12,092.	12,092.
TFS FINL CORP	1,282,671.	1,282,671.
THERAGENICS CORP	11,676.	11,676.
THERAVANCE INC	25,600.	25,600.
THERMO FISHER SCIENTIFIC INC	744,768.	744,768.
THORATEC CORP	86,433.	86,433.
THORNBURG MTG INC	116,501.	116,501.
TIDEWATER INC	538,688.	538,688.
TIFFANY + CO NEW	424,480.	424,480.
TIME WARNER TELECOM INC	102,510.	102,510.
TITANIUM METALS CORP	141,891.	141,891.
TJX COS INC NEW	206,250.	206,250.
TMK OAO	175,699.	175,699.
TOKUYAMA CORP	338,119.	338,119.
TOKYO ELEC POWER	606,049.	606,049.
TOKYO ELECTRON	455,857.	455,857.
TOKYU CORP	300,255.	300,255.
TOLL HLDGS LIMITED	405,876.	405,876.
TOMOTHERAPY INC	8,768.	8,768.
TORCH ENERGY RTY TR	1,509,534.	1,509,534.
TORO CO	312,117.	312,117.
TOSHIBA CORP	1,610,389.	1,610,389.
TOTAL SA	1,456,776.	1,456,776.
TOTO	302,401.	302,401.
TRAFFIX INC	7,150.	7,150.
TRANS WORLD ENTMT CORP	11,971.	11,971.
TRANSACTION SYS ARCHITECTS INC	1,300,959.	1,300,959.

## FORM 990PF, PART II - CORPORATE STOCK

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
TRANSDIGM GROUP INC	48,552.	48,552.
TREDEGAR INDS INC	13,632.	13,632.
TREND MICRO INC	805,701.	805,701.
TRIARC COS INC	1,891,850.	1,891,850.
TRICO MARINE SVCS INC	44,314.	44,314.
TRIMERIS INC	10,260.	10,260.
TRINITY MIRROR	355,555.	355,555.
TRIPLE CROWN MEDIA INC	4,660.	4,660.
TRIQUINT SEMICONDUCTOR INC	16,435.	16,435.
TRIUMPH GROUP INC NEW	157,783.	157,783.
TRIZETTO GROUP INC	4,840.	4,840.
TRW AUTOMOTIVE HLDGS CORP	239,395.	239,395.
TSR INC	3,519.	3,519.
TUPRAS(T PETR RAF)	199,388.	199,388.
TUTOGEN MED INC	290,709.	290,709.
TV AZTECA	428,276.	428,276.
TWEEN BRANDS INC	173,940.	173,940.
TWIN DISC INC	79,101.	79,101.
TYCO INTL LTD	6,473,319.	6,473,319.
TYSON FOODS INC (DEL)	2,119,680.	2,119,680.
U S XPRESS ENTERPRISES INC	312,144.	312,144.
UBS AG	6,839,976.	6,839,976.
UCB	672,817.	672,817.
UFP TECHNOLOGIES INC	287,606.	287,606.
UGI CORP NEW	144,584.	144,584.
ULTIMATE SOFTWARE GROUP INC	610,423.	610,423.
ULTRALIFE BATTERIES INC	216,712.	216,712.
UMB FINL CORP	2,163,900.	2,163,900.
UNDER ARMOUR INC	45,650.	45,650.

## FORM 990PF, PART II - CORPORATE STOCK

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
UNICA CORP	207,900.	207,900.
UNICO AMERN CORP	15,040.	15,040.
UNILEVER NV	700,733.	700,733.
UNION DRILLING INC	35,648.	35,648.
UNION PAC CORP	7,115,925.	7,115,925.
UNISOURCE ENERGY CORP	252,266.	252,266.
UNIT CORP	138,150.	138,150.
UNITED CAP CORP	5,750.	5,750.
UNITED CMNTY BKS INC BLAIRSVIL	36,246.	36,246.
UNITED NAT FOODS INC	393,384.	393,384.
UNITED O SEAS BANK	963,745.	963,745.
UNITED ONLINE INC	212,177.	212,177.
UNITED STATES LIME + MINERALS	1,457,040.	1,457,040.
UNITEDHEALTH GROUP INC	12,308,835.	12,308,835.
UNITIL CORP	10,880.	10,880.
UNIVERSAL ELECTRS INC	76,998.	76,998.
UNIVERSAL FST PRODS INC	71,842.	71,842.
UNUM GROUP	1,697,150.	1,697,150.
UPM KYMMENE OY	736,509.	736,509.
URBAN OUTFITTERS INC	451,764.	451,764.
URS CORP NEW	129,629.	129,629.
USA MOBILITY INC	65,107.	65,107.
USIMINAS USI SD MG	856,698.	856,698.
UTD COMMUNITY FINL	1,198.	1,198.
UTI WORLDWIDE INC	96,444.	96,444.
VAIL RESORTS INC	1,424,358.	1,424,358.
VALLEY NATL BANCORP	129,488.	129,488.
VALSPAR CORP	298,305.	298,305.
VALUECLICK INC	595,092.	595,092.

## FORM 990PF, PART II - CORPORATE STOCK

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
VARIAN INC	331,722.	331,722.
VARIAN SEMI EQUIP ASSOC INC	1,150,603.	1,150,603.
VASCO DATA SEC INTL INC	448,372.	448,372.
VENTANA MED SYS INC	1,027,691.	1,027,691.
VEOLIA ENVIRONNEMENT	1,510,158.	1,510,158.
VERIFONE HLDGS INC	243,225.	243,225.
VERIGY LTD	50,783.	50,783.
VERISIGN INC	161,823.	161,823.
VERTEX PHARMACEUTICALS INC	96,533.	96,533.
VIAD CORP	48,917.	48,917.
VICON INDS INC	4,701.	4,701.
VIGNETTE CORP	13,795.	13,795.
VILLAGE SUPER MKT INC	28,686.	28,686.
VIRAGE LOGIC CORP	13,946.	13,946.
VISHAY INTERTECHNOLOGY INC	243,312.	243,312.
VISICU INC	915.	915.
VISTEON CORP	2,481,030.	2,481,030.
VISUAL SCIENCES INC COM	32,487.	32,487.
VIVENDI SA	400,793.	400,793.
VOCUS INC	316,386.	316,386.
VODAFONE GROUP	2,974,269.	2,974,269.
VOLCANO CORP	616,405.	616,405.
VOLCOM INC	636,651.	636,651.
VOLTERRA SEMICONDUCTOR CORP	34,080.	34,080.
VULCAN INTL CORP	206,630.	206,630.
W H ENERGY SVCS INC	149,822.	149,822.
WAINWRIGHT BK + TR CO BOSTON	12,313.	12,313.
WARNACO GROUP INC	98,350.	98,350.
WARWICK VALLEY TEL CO	638,287.	638,287.

## FORM 990PF, PART II - CORPORATE STOCK

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
WASHINGTON REAL ESTATE INVT TR	95,200.	95,200.
WASTE CONNECTIONS INC	791,532.	791,532.
WATERS CORP	5,936.	5,936.
WATSCO INC	375,360.	375,360.
WEATHERFORD INTERNATIONAL LTD	832,246.	832,246.
WEBSENSE INC	74,375.	74,375.
WELLCARE HEALTH PLANS INC	561,162.	561,162.
WELLS FARGO + CO NEW	4,217,340.	4,217,340.
WERNER ENTERPRISES INC	4,030.	4,030.
WESCO FINL CORP	38,500.	38,500.
WESCO INTL INC	1,027,650.	1,027,650.
WESTAFF INC	6,510.	6,510.
WESTAMERICA BANCORPORATION	185,808.	185,808.
WESTERN ALLIANCE BANCORPORATIO	11,940.	11,940.
WESTERN REFNG INC	57,800.	57,800.
WESTFIELD FINL INC NEW	327,146.	327,146.
WESTMORELAND COAL CO	32,820.	32,820.
WESTSTAR ENERGY INC	303,257.	303,257.
WEYCO GROUP INC	16,158.	16,158.
WGL HLDGS INC	25,459.	25,459.
WHITE MOUNTAINS INS GROUP LTD	2,363,478.	2,363,478.
WHITING PETE CORP NEW	547,020.	547,020.
WIENERBERGER AG	524,513.	524,513.
WILD OATS MKTS INC	35,196.	35,196.
WILLIAMS COAL SEAM GAS	79,096.	79,096.
WILLIS LEASE FIN CORP	20,916.	20,916.
WIND RIV SYS INC	53,900.	53,900.
WINN DIXIE STORES INC	1,281,289.	1,281,289.
WINNEBAGO IND INC.	185,976.	185,976.

## FORM 990PF, PART II - CORPORATE STOCK

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
WINTHROP RLTY TR	47,126.	47,126.
WINTRUST FINL CORP	30,695.	30,695.
WIRELESS RONIN TECHNOLOGIES	360,000.	360,000.
WMS INDUSTRIES INC	627,705.	627,705.
WOODWARD GOVERNOR CO	48,303.	48,303.
WOOLWORTHS HLDGS	506,171.	506,171.
WOOLWORTHS LTD	800,501.	800,501.
WRIGHT MED GROUP INC	106,128.	106,128.
WYNN RESORTS LTD	5,312,787.	5,312,787.
XENOPORT INC	93,282.	93,282.
XM SATELLITE RADIO HLDGS INC	5,859,695.	5,859,695.
XYRATEX LTD	357,903.	357,903.
YAHOO JAPAN CORP	1,099,666.	1,099,666.
YAMADA DENKI CO	552,767.	552,767.
YAMATO HOLDINGS CO LTD	762,152.	762,152.
YELL GROUP	626,018.	626,018.
YOUNG BROADCASTING INC	6,273.	6,273.
YUM BRANDS INC	5,909,886.	5,909,886.
ZALE CORP NEW	92,859.	92,859.
ZAPATA CORP	228,103.	228,103.
ZARLINK SEMICONDUCTOR INC	21,420.	21,420.
ZENITH NATL INS CORP	17,894.	17,894.
ZOLL MED CORP	5,354.	5,354.
ZONES INC	9,180.	9,180.
ZUMIEZ INC	120,896.	120,896.
ZYGO CORP	47,157.	47,157.
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TOTALS	1,574,688,372.	1,574,688,372.
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## FORM 990PF, PART II - CORPORATE BONDS

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
AOL TIME WARNER INC TOTAL	4,229,914.	4,229,914.
AT + T CORP ACQUIRED	2,670,232.	2,670,232.
BAC CAP TR VI	812,562.	812,562.
BAC CAP TR XI	331,689.	331,689.
BANK AMER CORP	600,006.	600,006.
BANK AMER N A CHARLOTTE NC	2,100,163.	2,100,163.
BANK AMER NA CHARLOTTE NC	99,992.	99,992.
BANK OF AMERICA	1,278,413.	1,278,413.
BANK ONE CAP III	1,415,194.	1,415,194.
BANQUE CENTRALE DE TUNISIE	567,231.	567,231.
BOSTON PPTYS LTD PARTNERSHIP	1,888,945.	1,888,945.
CHINA DEV BK	94,763.	94,763.
CIGNA CORP	1,887,266.	1,887,266.
CITIGORUP INC	98,232.	98,232.
CITIGROUP FDG INC	2,701,677.	2,701,677.
COMCAST CORP NEW	2,888,331.	2,888,331.
COX COMMUNICATIONS INC NEW	2,419,525.	2,419,525.
CSX TRANSN INC	805,212.	805,212.
DAIMLER CHRYSLER NORTH AMER HL	1,295,623.	1,295,623.
DEUTSCHE BANK CAPITAL TRUST	3,231,071.	3,231,071.
DILLARD DEPT STORES INC	2,125,000.	2,125,000.
DOW CHEM CO	1,809,652.	1,809,652.
EL PASO ENERGY	202,532.	202,532.
EXPORT IMPORT BK CHINA	92,752.	92,752.
FEDERATED DEPT STORES INC DEL	863,186.	863,186.
FORD MTR CR CO	5,451,068.	5,451,068.
GAZ CAP SA LUXEMBOURG	97,625.	97,625.
GAZPROM	330,540.	330,540.
GENERAL ELEC CAP CORP MTN	1,900,463.	1,900,463.

## FORM 990PF, PART II - CORPORATE BONDS

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
GENERAL ELEC CAP CORP	1,799,499.	1,799,499.
GENERAL MTRS ACCEP CORP	4,205,104.	4,205,104.
GMAC LLC	95,070.	95,070.
GOLDMAN SACHS GROUP INC MTN	801,506.	801,506.
GOLDMAN SACHS GROUP INC	1,437,052.	1,437,052.
HCA HEALTHCARE CO	2,087,500.	2,087,500.
HCA INC	2,029,250.	2,029,250.
HEALTHNET INC	392,504.	392,504.
HSBC FIN CORP MEDIUM TERM	300,412.	300,412.
HSBC HLDGS PLC	566,260.	566,260.
JPMORGAN CHASE CAP XX	95,881.	95,881.
KAUPTHING BK	1,601,226.	1,601,226.
LAFARGE SA	1,054,462.	1,054,462.
LANDWIRTSCHAFTLICHE RENTENBANK	1,800,234.	1,800,234.
LEHMAN BROTHERS HLDGS INC	1,803,588.	1,803,588.
LIBERTY MEDIA CORP	1,946,719.	1,946,719.
MACYS RETAIL HLDGS INC	480,183.	480,183.
MAY DEPT STORES CO	457,593.	457,593.
NORDSTROM INC	1,822,672.	1,822,672.
NORFOLK + SOUTHN RY CO VA	1,143,679.	1,143,679.
PEABODY ENERGY CORP	207,000.	207,000.
PEMEX PROJ FDG MASTER TR	1,388,600.	1,388,600.
QWEST CAP FDG INC	298,500.	298,500.
RESONA BK	197,261.	197,261.
ROYAL BANK OF SCOTLAND GRP PLC	1,337,880.	1,337,880.
SAFECO CORP	455,196.	455,196.
ST PAUL TRAVELERS COS INC	1,609,126.	1,609,126.
UNUMPROVIDENT CORP	1,889,444.	1,889,444.
UNUMPROVIDENT FIN CO PLC	255,468.	255,468.

FORM 990PF, PART II - CORPORATE BONDS

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
USB CAP IX	100,738.	100,738.
WACHOVIA CORP NEW	2,217,062.	2,217,062.
WELLPOINT INC	1,827,891.	1,827,891.
WORLD SVGS BK FSB OAKLAND CA	1,503,434.	1,503,434.
WYETH	2,404,284.	2,404,284.
XEROX CORP	3,311,166.	3,311,166.
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TOTALS	89,212,303.	89,212,303.
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## FORM 990PF, PART II - OTHER INVESTMENTS

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
ALTERNATIVE INVESTMENTS		
BUYOUT FUNDS		
AFFINITY ASIA PACIFIC FUND III	9,208.	9,208.
AMERICAN SECURITIES PRTRNS IV	3,847,567.	3,847,567.
ASIA OPPORTUNITY FUND II LP	10,528,789.	10,528,789.
AXIOM ASIA PRIVATE CAPITAL 1	1,080,270.	1,080,270.
BAIN CAPITAL FUND IX LP	10,339,406.	10,339,406.
BAIN CAPITAL FUND VIII LP	4,271,753.	4,271,753.
BAIN CAPITAL IX COINV FUND	6,026,458.	6,026,458.
BERKSHIRE FUND VII LP	2,120,587.	2,120,587.
BLACKSTONE CAPITAL PARTNERS V	12,666,627.	12,666,627.
BRAZOS EQUITY FUND II LP	6,349,692.	6,349,692.
BRIDGEPOINT EUROPE II G	13,806,149.	13,806,149.
CARLYLE PARTNERS IV, L.P.	11,831,642.	11,831,642.
CASTANEA PARTNERS FD II	6,121,497.	6,121,497.
CENTRE CAPITAL INVESTORS	5,742,064.	5,742,064.
CJIP II CO INVESTMENT PARTNERS	124,793.	124,793.
CJP II INTERNATIONAL LP	499,410.	499,410.
CLAYTON DUBILIER + RICE FD VII	14,387,599.	14,387,599.
ENDEAVOUR CAPITAL FUND IV LP	7,248,243.	7,248,243.
FORTRESS INV FD IV CO INV	6,549,606.	6,549,606.
FORTRESS INV FUND III	27,424,531.	27,424,531.
FORTRESS INV IV (FUND A)	8,099,091.	8,099,091.
FORTRESS INVESTMENT FUND III	8,494,999.	8,494,999.
FOURTH CINVEN FUND (NO1)	6,920,220.	6,920,220.
GILBERT GLOBAL EQ PARTNERS LP	8,799,431.	8,799,431.
GOLDEN GATE CAPITAL MGMT II	6,165,886.	6,165,886.
HELLMAN + FRIEDMAN CAP PAR IV	17,571,673.	17,571,673.
HELLMAN + FRIEDMAN CAP PART V	51,445,222.	51,445,222.

## FORM 990PF, PART II - OTHER INVESTMENTS

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
HELLMAN + FRIEDMAN CAPITAL	3,025.	3,025.
HFCP VI LP VCOC ESCROW	4,572,541.	4,572,541.
HIG CAPITAL PARTNERS III	2,837,482.	2,837,482.
HIG CAPITAL PARTNERS IV	1,010,728.	1,010,728.
INDUSTRIAL GROWTH PARTNERS III	1,622,402.	1,622,402.
JLL PARTNERS FUND V LP	14,349,916.	14,349,916.
KELSO INVESTMENT ASSOC VII	13,163,398.	13,163,398.
KOHLBERG INVESTORS IV LP	7,989,492.	7,989,492.
KOHLBERG INVESTORS V	16,836,675.	16,836,675.
LODH PRIVATE EQTY EURO	255,428.	255,428.
NEWBRIDGE ASIA IV	8,117,260.	8,117,260.
PRIVATE ADVISORS COINVESTMENT	816,692.	816,692.
PROVIDENCE EQUITY PARTNERS IV	11,820,932.	11,820,932.
RIVERSIDE CAPITAL APPREC FUND	11,504,648.	11,504,648.
SHANSBY GROUP IV LIMITED	9,818,437.	9,818,437.
SUN CAPITAL PARTNERS IV LLC	5,710,413.	5,710,413.
THIRD CINVEN FUND NO5	15,406,332.	15,406,332.
THOMAS H LEE EQUITY FD V	20,374,597.	20,374,597.
THOMAS H LEE EQUITY FUND IV LP	715,402.	715,402.
TRIDENT III LP	11,628,936.	11,628,936.
TRIDENT IV	935,502.	935,502.
TSG5 MANAGEMENT LLC	22,068.	22,068.
VS + A COMMUNICATIONS PARTNERS	1,936,019.	1,936,019.
WELSH CARSON ANDERSON +STOWE X	5,073,702.	5,073,702.
WELSH CARSON ANDERSON+STOWE IX	8,901,843.	8,901,843.
WICKS COMM + MEDIA PRTNS III	2,279,221.	2,279,221.
COMMINGLED FUNDS		
ACADIAN EMERGING MARKETS FUND	50,935,999.	50,935,999.
BLACKROCK FIXED INCOME GLOBAL	195,182,559.	195,182,559.

## FORM 990PF, PART II - OTHER INVESTMENTS

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
CF BARCLAYS S+P 500 INDEX FUND	91,756,648.	91,756,648.
DFA EMERG MARKETS VALUE FD 95	108,516,694.	108,516,694.
DFA SMALL CAP VALUE SUBTRUST	30,555,328.	30,555,328.
EMERGING MKTS GROWTH FD INC	47,789,735.	47,789,735.
HARRIS ASSOCIATES INTERNATIONA	259,907,340.	259,907,340.
JPM US	77,336,335.	77,336,335.
LONE CASCADE	5,053,348.	5,053,348.
SCHNEIDER SMALL CAP VALUE FUND	25,814,785.	25,814,785.
DISTRESSED FUNDS		
AG CAPITAL RECOVERY PTNRS V	7,403,959.	7,403,959.
AVENUE ASIA SPL SIT FD III LP	13,541,419.	13,541,419.
BENNETT RESTRUCTURING FUND	20,648,956.	20,648,956.
BLACKSTONE DISTRESSED DEBT	29,689,302.	29,689,302.
CERBERUS INSTITUTIONAL PRINS	12,724,709.	12,724,709.
CERBERUS PARTNERS LP	41,806,002.	41,806,002.
CVI GVF HOLDING 2 LTD	21,648,444.	21,648,444.
DAVIDSON KEMPER DISTR OPP	39,439,335.	39,439,335.
HIG BAYSIDE ADVISORS	2,403,635.	2,403,635.
OCM ASIA PRINCIPAL OPPORTUNITY	1,527,748.	1,527,748.
OCM MEZZANINE FUND II	14,374,705.	14,374,705.
OCM OPPORTUNITES FUND V	17,123,312.	17,123,312.
OCM OPPORTUNITIES FUND VI LP	26,687,753.	26,687,753.
OCM OPRTNITS FND VII LP	3,124,798.	3,124,798.
OCM PRINCIPAL OPPORTUNITY IV	5,339,237.	5,339,237.
REDWOOD OFFSHORE FUND LTD	25,395,770.	25,395,770.
REDWOOD OFFSHORE FUND LTD	1,299,337.	1,299,337.
REDWOOD OFFSHORE FUND LTD	22,979.	22,979.
REGIMENT CAPITAL LTD	11,542,878.	11,542,878.
REGIMENT CAPITAL SSF III	4,397,584.	4,397,584.

## FORM 990PF, PART II - OTHER INVESTMENTS

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
SILVER POINT CAPITAL LP	91,513,597.	91,513,597.
SUN CAPITAL SECURITIES FUND	15,267,985.	15,267,985.
TCW CRESCENT MEZZ PRTNRS III	3,976,915.	3,976,915.
TCW CRESCENT MEZZANINE	31,984,814.	31,984,814.
THE PRIVATVARDE FUND LP	35,120,530.	35,120,530.
THE VARDE FUND VIII	14,408,760.	14,408,760.
WHIPPOORWILL DIST OPP FUND LP	30,391,370.	30,391,370.
HEDGE FUNDS		
ABRAMS CAPITAL PARTNERS II LP	55,558,586.	55,558,586.
ADAGE	231,547,725.	231,547,725.
BLACK BEAR OFFSHORE	63,528,862.	63,528,862.
BROOKSIDE CAYMAN LTD	13,694,247.	13,694,247.
CF HIGH FIELDS CAP LTD	101,731,438.	101,731,438.
CONVEXITY CAPITAL OFFSHORE LP	58,499,090.	58,499,090.
DAVIDSON KEMPNER INST PRTR	87,688,081.	87,688,081.
ELLIOT INTERNATIONAL LTD	75,284,181.	75,284,181.
ENDEAVOUR CAPITAL	21,391,634.	21,391,634.
FARALLON CAPITAL INST PARTNERS	93,697,963.	93,697,963.
FIR TREE INTERNATIONAL VAL FD	983,691.	983,691.
FIR TREE INTL VALUE FD LTD	94,330,067.	94,330,067.
FIR TREE INTNATL FD LTD	522,185.	522,185.
GREENLIGHT CAPITAL OFFSHORE LT	2,020,227.	2,020,227.
GREENLIGHT CAPITAL OFFSHORE LT	4,171,377.	4,171,377.
H.I.G. BRIGHTPOINT CAPITAL	21,099,496.	21,099,496.
INTREPID CAPITAL FUND	24,181,750.	24,181,750.
JL PARTNERS	89,995,956.	89,995,956.
LONE PINON	13,338,663.	13,338,663.
MILLGATE INTERNATIONAL LTD	55,797,092.	55,797,092.
NORTH SOUND LEGACY INTL	60,351,285.	60,351,285.

## FORM 990PF, PART II - OTHER INVESTMENTS

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
OZ EUROPE OVERSEAS FUND LTD	42,221,895.	42,221,895.
OZ OVERSEAS FUNDS LTD	36,819,283.	36,819,283.
PROTEGE PARTNERS FUND LTD	34,690,750.	34,690,750.
RAPTOR GLOBAL FUND, LTD	91,859,142.	91,859,142.
RIEF LLC ESCROW ACCOUNT	115,367,333.	115,367,333.
RIVA CAPITAL PARTNERS LP	14,296,455.	14,296,455.
SAB OVERSEAS FND LTD	8,626,183.	8,626,183.
SAB OVERSEAS FUND LIMITED	350,153.	350,153.
SAB OVERSEAS FUND LIMITED	350,153.	350,153.
SAB OVERSEAS FUND LIMITED	66,535.	66,535.
SAB OVERSEAS FUND LIMITED	19,056.	19,056.
SAB OVERSEAS LTD	54,300.	54,300.
SATELLITE OVERSEAS LTD PRTN SHP	89,291,838.	89,291,838.
SHEPHERD INVESTMENTS INTL LTD	64,899,766.	64,899,766.
SHEPHERD SPECIAL INV INTL LTD	11,489,099.	11,489,099.
SOWOOD ALPHA FUND LTD	65,911,362.	65,911,362.
STEEL PARTNERS II LP	55,799,549.	55,799,549.
WITCHES ROCK FUND LTD	647,540.	647,540.
REAL ASSET FUNDS		
ADVISORY RESEARCH ENERGY FUND	58,882,801.	58,882,801.
ALL CAP ENERGY HEDGE FUND LTD	68,610,668.	68,610,668.
ARCLIGHT ENERGY PARTNERS FD 3	13,382,582.	13,382,582.
ARCLIGHT ENERGY PARTNERS FD II	12,575,589.	12,575,589.
BLACKROCK ENERGY OPP OFFSHORE	2,452,000.	2,452,000.
BLACKSTONE RE PARTNER V	27,453,305.	27,453,305.
BLACKSTONE REAL EST PARTNER VI	11,538,211.	11,538,211.
BREP INTL II (ALBERTA)	5,067,946.	5,067,946.
CAMCOR OIL SANDS OPP FUND IA	1,352,379.	1,352,379.
CAPMARK COMMERCIAL REALTY	21,329,231.	21,329,231.



## FORM 990PF, PART II - OTHER INVESTMENTS

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
CAPMARK STRUCTURED REAL ESTATE	11,204,169.	11,204,169.
CARLYLE REALTY PARTNERS V	-76,732.	-76,732.
CELERO ENERGY COMPANY	-32,351.	-32,351.
CEREP II LP	7,302,652.	7,302,652.
CPI CCP EU T SCOTS	4,657,036.	4,657,036.
FIA TIMBER PARTNERS	25,678,590.	25,678,590.
GUGGENHEIM STRUCTURED	8,101,266.	8,101,266.
HANCOCK TIMBERLAND VII	20,721,542.	20,721,542.
KAYNE ANDERSON ENERGY FUND III	5,929,562.	5,929,562.
LA SALLE ASIA OPP FUND II	15,110,689.	15,110,689.
LIME ROCK IV	386,219.	386,219.
LS POWER EQUITY	4,998,294.	4,998,294.
LS POWER EQUITY PARTNERS PIE I	49,123,763.	49,123,763.
MAP 2004 LP	16,053,174.	16,053,174.
MERIT ENERGY PARTNERS	224,847.	224,847.
MERIT ENERGY PARTNERS F I LP	4,307,985.	4,307,985.
NATURAL GAS PARTNERS VIII LP	14,758,153.	14,758,153.
NGP ENERGY TECHNOLOGY PARTNERS	8,806,313.	8,806,313.
NGP MIDSTREAM + RESOURCES	11,742.	11,742.
OCH ZIFF REAL ESTATE	5,018,638.	5,018,638.
OCM/GFI POWER OPP FD II	7,901,597.	7,901,597.
PLA RETAIL FUND I	7,221,202.	7,221,202.
WELLINGTON MANAGEMENT INVESTOR	59,571,575.	59,571,575.
WELLINGTON MANAGEMENT INVESTOR	11,091,765.	11,091,765.
WELLINGTON MANAGEMENT INVESTOR	460,684.	460,684.
WELLINGTON MGT INVESTORS	1,446,853.	1,446,853.
WELLINGTON MGT INVESTORS	164,006.	164,006.
VENTURE CAPITAL FUNDS		
ADVANCED TECHNOLOGY VEN VII LP	11,647,597.	11,647,597.

## FORM 990PF, PART II - OTHER INVESTMENTS

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
CHARLES RIVER PARTNERS XIII LP	547,084.	547,084.
CHARLES RIVER PARTNERSHIP XI	1,408,432.	1,408,432.
CHARLES RIVER PARTNERSHIP XII	4,542,624.	4,542,624.
FORMATIVE VENTURES EMERGING	1,392,995.	1,392,995.
FRAZIER HEALTHCARE IV LP	10,960,372.	10,960,372.
FRAZIER HEALTHCARE V L.P	2,869,250.	2,869,250.
HIGHLAND CAPITAL PARTNERS VI	13,653,622.	13,653,622.
IGNITION VENTURE PARTNERS II	5,670,917.	5,670,917.
IGNITION VENTURE PARTNERS III	6,742,462.	6,742,462.
INSIGHT VENTURE PARTNERS V	6,649,218.	6,649,218.
INSIGHT VENTURE PARTNERS V	6,455,005.	6,455,005.
MAVERON EQUITY PARTNERS III LP	4,169,918.	4,169,918.
MENLO VENTURES IX	18,361,623.	18,361,623.
MENLO VENTURES X	3,475,310.	3,475,310.
SANDERLING VENTURE PARTNERS VI	1,931,426.	1,931,426.
SANDERLING VENTURE PARTNERS VI	1,470,224.	1,470,224.
SEQUOIA CAP GROWTH FD III LP	6,305,324.	6,305,324.
SEQUOIA CAPITAL CHINA I	1,724,545.	1,724,545.
SEQUOIA CAPITAL CHINA II L.P.	200,297.	200,297.
SEQUOIA CAPITAL INDIA	507,529.	507,529.
SEQUOIA CAPITAL ISRAEL III	517,503.	517,503.
SEQUOIA CAPITAL XI LP	3,016,598.	3,016,598.
SEQUOIA CAPITAL XII LP	964,397.	964,397.
SIGMA PARTNERS VII LP	4,356,990.	4,356,990.
VENROCK ASSOC IV LP	15,959,843.	15,959,843.
VENROCK ASSOCIATES III LP	12,728,473.	12,728,473.
VENROCK ASSOCIATES V LP	1,430,268.	1,430,268.
DERIVATIVE INVESTMENTS		
317504LP1 OTC USD ECAL BOA	33,445.	33,445.

FORM 990PF, PART II - OTHER INVESTMENTS

=====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
INTEREST RATE SWAPS VARIOUS	-425,751.	-425,751.
SWAPTIONS VARIOUS	-48,197.	-48,197.
US TREAS NOTES 10YR FUTURES VA	-135,250.	-135,250.
USD ECAL 4.7 SW1 317504G45	-18.	-18.
ASSET BACKED SECURITIES		
AMERICAN HOME MTG INVT TR	277,548.	277,548.
BEAR STEARNS ALT A TR	746,082.	746,082.
BURLINGTON NORTHN SANTA FE	2,494,472.	2,494,472.
FHA 41	2,931,998.	2,931,998.
PETROLEUM EXPT LTD	80,533.	80,533.
RAS LAFFAN LIQUEFIED NAT GAS	234,476.	234,476.
SLM STUDENT LN TR	4,288,552.	4,288,552.
SMALL BUSINESS ADMIN VARIOUS	9,973,800.	9,973,800.
UNION PACIFIC RAILROAD	3,942,780.	3,942,780.
NON-US GOVERNMENT		
ITALY (REPUBLIC OF)	604,269.	604,269.
PANAMA REPUBLIC	147,640.	147,640.
	-----	-----
TOTALS	4,341,598,266.	4,341,598,266.
	=====	=====

FORM 990PF, PART II - OTHER ASSETS

=====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
INTEREST AND DIVIDENDS REC	5,536,526.	5,536,526.
RECEIVABLE ON INVESTMENT SALES	37,992,929.	37,992,929.
SECURITIES LENDING COLLATERAL	337,456,537.	337,456,537.
TRADE RECEIVABLES	774,868.	774,868.
EMPLOYEE RECEIVABLES	64,618.	64,618.
EMPLOYEE MORTGAGES RECEIVABLE	1,472,060.	1,472,060.
DEPOSITS ON FIXED ASSETS	1,796,012.	1,796,012.
PRE-PUBLICATION COSTS	1,602,438.	1,602,438.
FINE ART COLLECTION	1,616,544,740.	2,579,262,364.
RESEARCH LIBRARY	173,091,924.	379,051,269.
MISCELLANEOUS RECEIVABLES	1,701,529.	1,701,528.
	-----	-----
TOTALS	2,178,034,181.	3,346,711,149.
	=====	=====

FORM 990PF, PART II - MORTGAGES AND OTHER NOTES PAYABLE

=====

LENDER: CA INFRASTRUCTURE & ECON. DEVELOP. BANK  
 ORIGINAL AMOUNT: 275,000,000.  
 INTEREST RATE: 3.900000  
 DATE OF NOTE: 05/12/2003  
 MATURITY DATE: 04/01/2033  
 REPAYMENT TERMS: VARIABLE RATE REVENUE BOND  
 SECURITY PROVIDED: NO SECURITY WAS PROVIDED  
 PURPOSE OF LOAN: FINANCE RENOVATION/IMPROVEMENT OF THE GETTY VILLA

BEGINNING BALANCE DUE ..... 273,731,623.

ENDING BALANCE DUE ..... 273,778,169.  
 -----

LENDER: SERIES 2003 TAXABLE BONDS  
 ORIGINAL AMOUNT: 250,000,000.  
 INTEREST RATE: 5.875000  
 DATE OF NOTE: 10/01/2003  
 MATURITY DATE: 10/01/2033  
 SECURITY PROVIDED: NONE  
 PURPOSE OF LOAN: CAPITAL PROJECTS, INCLUDING AQUISITION OF ART

BEGINNING BALANCE DUE ..... 250,000,000.

ENDING BALANCE DUE ..... 250,000,000.  
 -----

LENDER: 1994 VARIABLE RATE REVENUE BONDS  
 ORIGINAL AMOUNT: 96,000,000.  
 INTEREST RATE: 3.810000  
 DATE OF NOTE: 09/01/2004  
 MATURITY DATE: 10/01/2023  
 PURPOSE OF LOAN: CONSTRUCTION OF THE GETTY CENTER

BEGINNING BALANCE DUE ..... 92,505,000.

ENDING BALANCE DUE ..... 88,860,000.  
 -----

TOTAL BEGINNING MORTGAGES AND OTHER NOTES PAYABLE 616,236,623.  
 =====

TOTAL ENDING MORTGAGES AND OTHER NOTES PAYABLE 612,638,169.  
 =====

FORM 990PF, PART II - OTHER LIABILITIES

=====

DESCRIPTION -----	ENDING BOOK VALUE -----
SECURITIES LENDING COLLATERAL	337,456,537.
TOTALS	----- 337,456,537. =====

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

DESCRIPTION -----	AMOUNT -----
UNREALIZED GAIN ON INVESTMENTS	702,235,041.
	-----
TOTAL	702,235,041.
	=====

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

DESCRIPTION  
-----

AMOUNT  
-----

UNREALIZED LOSS ON INTEREST RATE SWAP  
AGREEMENTS

2,906,045.

TOTAL

-----  
2,906,045.  
=====



FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT  
=====

GRANTEE'S NAME: ARCHIVES DE LA CRITIQUE D'ART  
 GRANTEE'S ADDRESS: 3 RUE DE NOYAL 35410  
 CITY, STATE & ZIP: CHATEAUGIRON  
 FOREIGN COUNTRY: FRANCE  
 GRANT DATE: 02/08/2007  
 GRANT AMOUNT: 167,512.  
 GRANT PURPOSE: FOR THE ARRANGEMENT AND DESCRIPTION OF THE ARCHIVES OF  
 PIERRE RESTANY.  
 AMOUNT EXPENDED: NONE  
 ANY DIVERSION? NO  
 DATES OF REPORTS: N/A  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 N/A

GRANTEE'S NAME: ASSOCIAZIONE AMICI DELL'OPIFICIO  
 GRANTEE'S ADDRESS: VIA DI RICORE, 50126  
 CITY, STATE & ZIP: FLORENCE  
 FOREIGN COUNTRY: ITALY  
 GRANT DATE: 01/29/2007  
 GRANT AMOUNT: 66,330.  
 GRANT PURPOSE: FOR PREPARATION OF A CONSERVATION PLAN FOR THE PULPIT  
 IN THE CHURCH OF SANT' ANDREA, PISTOIA.  
 AMOUNT EXPENDED: NONE  
 ANY DIVERSION? NO  
 DATES OF REPORTS: N/A  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 N/A

GRANTEE'S NAME: BIBLIOTHEQUE NATIONALE DE FRANCE  
 GRANTEE'S ADDRESS: 58 RUE RICHELIEU, 75084  
 CITY, STATE & ZIP: PARIS  
 FOREIGN COUNTRY: FRANCE  
 GRANT DATE: 09/06/2006  
 GRANT AMOUNT: 82,000.  
 GRANT PURPOSE: PUBLICATION OF MANUSCRIPTS ENLUMINES D'ORIGINE  
 FLAMANDE.  
 AMOUNT EXPENDED: 7,500.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 2/19/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

## FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

=====

GRANTEE'S NAME: THE BRITISH LIBRARY  
 GRANTEE'S ADDRESS: 96 EUSTON, NW12DB  
 CITY, STATE & ZIP: LONDON  
 FOREIGN COUNTRY: UNITED KINGDOM  
 GRANT DATE: 10/16/2006  
 GRANT AMOUNT: 276,752.  
 GRANT PURPOSE: FOR THE CATALOGUING OF ILLUMINATED MANUSCRIPTS WITHIN  
 THE HARLEY COLLECTION.

AMOUNT EXPENDED: NONE  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 5/14/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 N/A

GRANTEE'S NAME: THE BRITISH MUSEUM  
 GRANTEE'S ADDRESS: 46 BLOOMSBURY STREET, WC1B3QQ  
 CITY, STATE & ZIP: LONDON  
 FOREIGN COUNTRY: UNITED KINGDOM  
 GRANT DATE: 12/04/2006  
 GRANT AMOUNT: 284,803.  
 GRANT PURPOSE: FOR THE ARRANGEMENT AND DESCRIPTION OF THE ANTHROPOLOGY  
 PICTORIAL COLLECTION.

AMOUNT EXPENDED: NONE  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 6/4/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 N/A

GRANTEE'S NAME: CHINA CULTURAL PROPERTY PROMOTION ASSOC.  
 GRANTEE'S ADDRESS: 10 NORTH CHAOYANGMEN STREET, 100020  
 CITY, STATE & ZIP: BEIJING  
 FOREIGN COUNTRY: CHINA  
 GRANT DATE: 03/20/2007  
 GRANT AMOUNT: 60,000.  
 GRANT PURPOSE: FOR A PILOT TRAINING PROGRAM ENTITLED "PRINCIPLES FOR  
 THE CONSERVATION OF HERITAGE SITES IN CHINA."

AMOUNT EXPENDED: NONE  
 ANY DIVERSION? NO  
 DATES OF REPORTS: N/A  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 N/A

## FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

=====

GRANTEE'S NAME: CIRCULO AMIGOS DE LA CULTURA  
 GRANTEE'S ADDRESS: JR. BOLOGNESI 300, MIRA FLORES, 18  
 CITY, STATE & ZIP: LIMA  
 FOREIGN COUNTRY: PERU  
 GRANT DATE: 05/15/2007  
 GRANT AMOUNT: 66,900.  
 GRANT PURPOSE: CONSERVATION TRAINING PROGRAM AT THE INSTITUTO  
 SUPERIOR DE CONSERVACION

AMOUNT EXPENDED: NONE  
 ANY DIVERSION? NO  
 DATES OF REPORTS: N/A  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 N/A

GRANTEE'S NAME: COMPANIA DE JESUS - PROVINCIA DEL PERU  
 GRANTEE'S ADDRESS: COSTA RICA 256, 11  
 CITY, STATE & ZIP: LIMA  
 FOREIGN COUNTRY: PERU  
 GRANT DATE: 01/18/2007  
 GRANT AMOUNT: 72,400.  
 GRANT PURPOSE: CONSERVATION PLAN FOR LA IGLESIA DE LA COMPANIA DE  
 JESUS EN AYACUCHO.

AMOUNT EXPENDED: NONE  
 ANY DIVERSION? NO  
 DATES OF REPORTS: N/A  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 N/A

GRANTEE'S NAME: CORPORATION OF THE FINE ARTS MUSEUMS  
 GRANTEE'S ADDRESS: 50 HAGIWARA TEA GARDEN DRIVE  
 CITY, STATE & ZIP: SAN FRANCISCO, CA 94118  
 GRANT DATE: 05/15/2007  
 GRANT AMOUNT: 55,000.  
 GRANT PURPOSE: FOR A CONSERVATION SURVEY OF WORKS FROM THE EIGHTEENTH  
 -CENTURY FRENCH FURNITURE COLLECTION.

AMOUNT EXPENDED: 1,250.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 7/31/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

## FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

=====

GRANTEE'S NAME: FERNANDO VILLAVERDE EDICIONES  
 GRANTEE'S ADDRESS: C/ CLAUDIO COELLO, 99, 28006  
 CITY, STATE & ZIP: MADRID  
 FOREIGN COUNTRY: SPAIN  
 GRANT DATE: 03/02/2007  
 GRANT AMOUNT: 96,000.  
 GRANT PURPOSE: FOR THE PUBLICATION OF THE ROYAL INVENTORIES OF CHARLES V.

AMOUNT EXPENDED: NONE  
 ANY DIVERSION? NO  
 DATES OF REPORTS: N/A  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION: N/A

GRANTEE'S NAME: FONDATION MAISON DES SCIENCES DE L'HOMME  
 GRANTEE'S ADDRESS: 54 BOULEVARD RASPAIL, 75270  
 CITY, STATE & ZIP: PARIS  
 FOREIGN COUNTRY: FRANCE  
 GRANT DATE: 05/07/2007  
 GRANT AMOUNT: 160,000.  
 GRANT PURPOSE: TRACES, COLLECTIONS, RUINS: TOWARDS A COMPARATIVE HISTORY OF ANTIQUARIANISM.

AMOUNT EXPENDED: NONE  
 ANY DIVERSION? NO  
 DATES OF REPORTS: N/A  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION: N/A

GRANTEE'S NAME: FUNDACION CARLOS COLOMBINO LAILLA  
 GRANTEE'S ADDRESS: CALLE GRABADORES DEL CABICHUI 2716,  
 CITY, STATE & ZIP: ASUNCION  
 FOREIGN COUNTRY: PARAGUAY  
 GRANT DATE: 05/03/2007  
 GRANT AMOUNT: 64,700.  
 GRANT PURPOSE: CATALOGUE OF THE INDIGENOUS ART AND RELIGIOUS ART COLLECTIONS AT THE CENTRO DE ARTES VISUALES.

AMOUNT EXPENDED: NONE  
 ANY DIVERSION? NO  
 DATES OF REPORTS: N/A  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION: N/A

## FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

=====

GRANTEE'S NAME: FUNDACION ESPIGAS  
 GRANTEE'S ADDRESS: SANTA FE 1769 PISO 1, C1069ABD  
 CITY, STATE & ZIP: BUENOS AIRES  
 FOREIGN COUNTRY: ARGENTINA  
 GRANT DATE: 12/04/2007  
 GRANT AMOUNT: 140,000.  
 GRANT PURPOSE: FOR THE UPDATING AND EXPANSION OF THE DATABASE FOR THE  
 ESPIGAS ARCHIVE.

AMOUNT EXPENDED: NONE  
 ANY DIVERSION? NO  
 DATES OF REPORTS: PENDING  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 N/A

GRANTEE'S NAME: INDIAN NATIONAL TRUST FOR ART AND CULTUR  
 GRANTEE'S ADDRESS: 71, LODHI ESTATE 110003  
 CITY, STATE & ZIP: NEW DELHI  
 FOREIGN COUNTRY: INDIA  
 GRANT DATE: 05/03/2007  
 GRANT AMOUNT: 50,000.  
 GRANT PURPOSE: FOR PARTICIPANTS TO ATTEND THE TWELFTH INTERNATIONAL  
 CONFERENCE OF NATIONAL TRUSTS.

AMOUNT EXPENDED: NONE  
 ANY DIVERSION? NO  
 DATES OF REPORTS: N/A  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 N/A

GRANTEE'S NAME: INTL CTR FOR STUDY OF PRESERVATION  
 GRANTEE'S ADDRESS: VIA DI SAN MICHELE, 13  
 CITY, STATE & ZIP: ROME  
 FOREIGN COUNTRY: ITALY  
 GRANT DATE: 02/28/2007  
 GRANT AMOUNT: 46,000.  
 GRANT PURPOSE: PROFESSIONAL CONVENING, TOWARDS A LATIN AMERICAN  
 STRATEGY FOR CONSERVATION CULTURAL HERITAGE

AMOUNT EXPENDED: 46,000.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: N/A  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

=====

GRANTEE'S NAME: INTERNATIONAL COUNCIL OF MUSEUMS  
 GRANTEE'S ADDRESS: 1, RUE MIOLLIS 75732  
 CITY, STATE & ZIP: PARIS  
 FOREIGN COUNTRY: FRANCE  
 GRANT DATE: 05/03/2007  
 GRANT AMOUNT: 32,345.  
 GRANT PURPOSE: FOR PARTICIPANTS TO ATTEND 2007 ANNUAL CIMAM IN VIENNA, AUSTRIA

AMOUNT EXPENDED: NONE  
 ANY DIVERSION? NO  
 DATES OF REPORTS: N/A  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION: N/A

GRANTEE'S NAME: INTERNATIONAL COUNCIL OF MUSEUMS  
 GRANTEE'S ADDRESS: 1, RUE MIOLLIS 75732  
 CITY, STATE & ZIP: PARIS  
 FOREIGN COUNTRY: FRANCE  
 GRANT DATE: 08/04/2006  
 GRANT AMOUNT: 33,603.  
 GRANT PURPOSE: FOR PARTICIPANTS TO ATTEND THE 2006 CIMAM IN LONDON

AMOUNT EXPENDED: 28,093.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 3/16/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION: PROPERLY EXPENDED

GRANTEE'S NAME: INTL COUNCIL ON MONUMENTS AND SITES  
 GRANTEE'S ADDRESS: 1, RUE MIOLLIS 75732  
 CITY, STATE & ZIP: PARIS  
 FOREIGN COUNTRY: FRANCE  
 GRANT DATE: 07/13/2006  
 GRANT AMOUNT: 75,000.  
 GRANT PURPOSE: FOR CONSERVATION PLAN FOR THE SAHRIJ AND SBALJIN MADREASSA COMPLEX IN MOROCCO

AMOUNT EXPENDED: NONE  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 2/6/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION: N/A

## FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

=====

GRANTEE'S NAME: ISTITUTO DEGLI INNOCENTI DI FIRENZE  
 GRANTEE'S ADDRESS: PIAZZA SS, ANNUZIATA 12, 50122  
 CITY, STATE & ZIP: FLORENCE  
 FOREIGN COUNTRY: ITALY  
 GRANT DATE: 07/13/2006  
 GRANT AMOUNT: 30,838.  
 GRANT PURPOSE: FOR TREATMENT AND RESEARCH RELATED TO THE CONSERVATION  
 OF "THE CORONATION OF THE VIRGIN WITH SAINTS"

AMOUNT EXPENDED: NONE  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 3/12/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 N/A

GRANTEE'S NAME: ITALIA SOLIDALE DEL VOLONTARIATO PER LO  
 GRANTEE'S ADDRESS: VIA S. MARIA DE' CALDERARI 29, 186  
 CITY, STATE & ZIP: ROME  
 FOREIGN COUNTRY: ITALY  
 GRANT DATE: 11/10/2006  
 GRANT AMOUNT: 75,000.  
 GRANT PURPOSE: FOR CONSERVATION PLAN FOR CHIESA DI S. MARIA DEL  
 PIANTO.

AMOUNT EXPENDED: 9,093.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 2/14/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: DER KUNSTVEREIN IN BREMEN  
 GRANTEE'S ADDRESS: AM WALL 207, 28195  
 CITY, STATE & ZIP: BREMEN  
 FOREIGN COUNTRY: GERMANY  
 GRANT DATE: 05/07/2007  
 GRANT AMOUNT: 167,016.  
 GRANT PURPOSE: FOR CATALOGUE OF NINETEENTH-CENTURY FRENCH PAINTINGS  
 AT THE KUNSTHALLE BREMEN.

AMOUNT EXPENDED: NONE  
 ANY DIVERSION? NO  
 DATES OF REPORTS: N/A  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 N/A

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: LANDESMUSEUM WURTTEMBERG  
 GRANTEE'S ADDRESS: SCHILLERPLATZ 6 70173  
 CITY, STATE & ZIP: STUTTGART  
 FOREIGN COUNTRY: GERMANY  
 GRANT DATE: 09/06/2006  
 GRANT AMOUNT: 65,143.  
 GRANT PURPOSE: FOR CATALOGUE OF THE COLLECTION OF SOUTHERN SWABIAN  
 SCULPTURE FROM 1400-1530.  
 AMOUNT EXPENDED: 65,143.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 6/4/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: MUSEUM OF NEW MEXICO FOUNDATION  
 GRANTEE'S ADDRESS: P.O. BOX 2065 ,  
 CITY, STATE & ZIP: SANTE FE, NM 87504  
 GRANT DATE: 10/24/2006  
 GRANT AMOUNT: 85,900.  
 GRANT PURPOSE: FOR A CONSERVATION SURVEY OF THE KUAUA MURALS,  
 BERNALILLO,  
 AMOUNT EXPENDED: 85,900.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 8/1/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: NATIONAL MUSEUMS AND GALLERIES ON MERSEY  
 GRANTEE'S ADDRESS: WILLIAM BROWN STREET, L38EN  
 CITY, STATE & ZIP: LIVERPOOL  
 FOREIGN COUNTRY: UNITED KINGDOM  
 GRANT DATE: 05/07/2007  
 GRANT AMOUNT: 271,701.  
 GRANT PURPOSE: "PRE-HISPANIC CARIBBEAN SCULPTURAL ARTS IN WOOD."  
 AMOUNT EXPENDED: NONE  
 ANY DIVERSION? NO  
 DATES OF REPORTS: N/A  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 N/A



## FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

=====

GRANTEE'S NAME: OSCAR NIEMEYER FOUNDATION  
 GRANTEE'S ADDRESS: RUA. CONDE LAGES, 25 CEP 20241-080  
 CITY, STATE & ZIP: RIO DE JANEIRO  
 FOREIGN PROVINCE: GLORIA  
 FOREIGN COUNTRY: BRAZIL  
 GRANT DATE: 12/08/2006  
 GRANT AMOUNT: 160,000.  
 GRANT PURPOSE: FOR THE ARRANGEMENT AND DESCRIPTION OF THE OSCAR NIEMEYER ARCHIVES.

AMOUNT EXPENDED: NONE  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 5/7/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION: N/A

GRANTEE'S NAME: PADRI PASSIONISTI, PONTIFICIO SANTUARIO  
 GRANTEE'S ADDRESS: PIAZZA S. GIOVANNI IN LATERNO 14, 184  
 CITY, STATE & ZIP: ROME  
 FOREIGN COUNTRY: ITALY  
 GRANT DATE: 10/11/2006  
 GRANT AMOUNT: 49,000.  
 GRANT PURPOSE: FOR THE PUBLICATION "QUADERNI DEL LA SCALA SANTA."

AMOUNT EXPENDED: NONE  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 2/7/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION: N/A

GRANTEE'S NAME: PEKING UNIVERSITY  
 GRANTEE'S ADDRESS: NO. 5 YIHEYUAN ROAD, HAIDIAN DISTRI 1008  
 CITY, STATE & ZIP: BEIJING  
 FOREIGN COUNTRY: CHINA  
 GRANT DATE: 09/07/2006  
 GRANT AMOUNT: 130,000.  
 GRANT PURPOSE: FOR A DIGITAL DATABASE OF HAN DYNASTY CARVINGS FROM NORTHERN SHAANZI PROVINCE.

AMOUNT EXPENDED: NONE  
 ANY DIVERSION? NO  
 DATES OF REPORTS: REPORT PENDING FY08  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION: N/A

## FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

=====

GRANTEE'S NAME: PONTIFICIA UNIVERSIDAD CATOLICA DEL PERU  
 GRANTEE'S ADDRESS: AVENIDA UNIVERSITARIA, 32  
 CITY, STATE & ZIP: LIMA  
 FOREIGN COUNTRY: PERU  
 GRANT DATE: 11/10/2006  
 GRANT AMOUNT: 72,400.  
 GRANT PURPOSE: FOR THE PREPARATION OF A CONSERVATION PLAN FOR CASA  
 RIVA AGUERO

AMOUNT EXPENDED: NONE  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 6/18/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 N/A

GRANTEE'S NAME: THE ROYAL MUSEUM OF FINE ARTS ANTWERP  
 GRANTEE'S ADDRESS: PLAATSNIJDERSSTRAAT, #2 2000  
 CITY, STATE & ZIP: ANTWERP  
 FOREIGN COUNTRY: BELGIUM  
 GRANT DATE: 03/19/2007  
 GRANT AMOUNT: 189,928.  
 GRANT PURPOSE: FOR THE PREPARATION OF A CATALOGUE OF THE PETER PAUL  
 RUBENS COLLECTION.

AMOUNT EXPENDED: NONE  
 ANY DIVERSION? NO  
 DATES OF REPORTS: NOT YET DUE  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 N/A

GRANTEE'S NAME: STATE MUSEUM OF CONTEMPORARY ART  
 GRANTEE'S ADDRESS: 21, KOLOKOTRONI STREET, 564 30  
 CITY, STATE & ZIP: MONI LAZARISTON THESSALONIKI  
 FOREIGN COUNTRY: GREECE  
 GRANT DATE: 09/26/2006  
 GRANT AMOUNT: 134,000.  
 GRANT PURPOSE: FOR A CONSERVATION SURVEY OF THE COSTAKIS COLLECTION.

AMOUNT EXPENDED: 134,000.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 7/31/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

## FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

=====

GRANTEE'S NAME: TATE GALLERY  
 GRANTEE'S ADDRESS: MILLBANK, SW1P4RG  
 CITY, STATE & ZIP: LONDON  
 FOREIGN COUNTRY: UNITED KINGDOM  
 GRANT DATE: 05/07/2007  
 GRANT AMOUNT: 218,592.  
 GRANT PURPOSE: FOR THE ARRANGEMENT AND DESCRIPTION OF THE NAUM GABO ARCHIVES.

AMOUNT EXPENDED: NONE  
 ANY DIVERSION? NO  
 DATES OF REPORTS: NOT YET DUE  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION: N/A

GRANTEE'S NAME: THE UNIVERSITY OF MELBOURNE  
 GRANTEE'S ADDRESS: GRATOAM STREET, 3010  
 CITY, STATE & ZIP: MELBOURNE  
 FOREIGN COUNTRY: AUSTRALIA  
 GRANT DATE: 10/11/2006  
 GRANT AMOUNT: 100,000.  
 GRANT PURPOSE: FOR PARTICIPANTS TO ATTEND THE 32ND INTERNATIONAL CONGRESS HISTORY OF ART.

AMOUNT EXPENDED: NONE  
 ANY DIVERSION? NO  
 DATES OF REPORTS: NOT YET DUE  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION: N/A

GRANTEE'S NAME: VIETNAM MUSEUM OF ETHNOLOGY  
 GRANTEE'S ADDRESS: NGUYEN VAN HUYEN ROAD, CAU GIAY DIS 3603  
 CITY, STATE & ZIP: HANOI  
 FOREIGN COUNTRY: VIETNAM  
 GRANT DATE: 10/24/2006  
 GRANT AMOUNT: 24,500.  
 GRANT PURPOSE: FOR SURVEY OF THE TEXTILE COLLECTION.

AMOUNT EXPENDED: NONE  
 ANY DIVERSION? NO  
 DATES OF REPORTS: NOT YET DUE  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION: N/A

## FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: VILNIUS UNIVERSITY  
 GRANTEE'S ADDRESS: 3 UNIVERSIETO STR., LT01513  
 CITY, STATE & ZIP: VILNIUS  
 FOREIGN COUNTRY: LITHUANIA  
 GRANT DATE: 03/16/2007  
 GRANT AMOUNT: 75,000.  
 GRANT PURPOSE: FOR THE PREPARATION OF A CONSERVATION PLAN FOR THE OLD  
 CAMPUS OF VILNIUS UNIVERSITY.

AMOUNT EXPENDED: NONE  
 ANY DIVERSION? NO  
 DATES OF REPORTS: NOT YET DUE  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 N/A

GRANTEE'S NAME: ACADEMIA NACIONAL DE BELLAS ARTES  
 GRANTEE'S ADDRESS: SANCHEZ DE BUSTAMANTE, 2663 2 1425  
 CITY, STATE & ZIP: PISO BUENOS AIRES  
 FOREIGN COUNTRY: ARGENTINA  
 GRANT DATE: 12/07/2005  
 GRANT AMOUNT: 90,000.  
 GRANT PURPOSE: PUBLICATION OF THREE VOLUMES IN THE SERIES, "PATRIMONIO  
 ARTISTICO NACIONAL."

AMOUNT EXPENDED: 90,000.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 4/12/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: ANTARCTIC HERITAGE TRUST  
 GRANTEE'S ADDRESS: P.B. 4745,  
 CITY, STATE & ZIP: CHRISTCHURCH  
 FOREIGN COUNTRY: NEW ZEALAND  
 GRANT DATE: 09/21/2004  
 GRANT AMOUNT: 257,501.  
 GRANT PURPOSE: FOR THE IMPLEMENTATION OF A CONSERVATION PLAN FOR SIR  
 ERNEST SHACKLETON'S HUT, CAPE ROYDS, ETC.

AMOUNT EXPENDED: 257,501.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 3/21/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

## FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

=====

GRANTEE'S NAME: ARZOBISPADO DE LIMA  
 GRANTEE'S ADDRESS: PLAZA MAYOR S/N, APARTADO 1512 1  
 CITY, STATE & ZIP: LIMA  
 FOREIGN COUNTRY: PERU  
 GRANT DATE: 09/22/2005  
 GRANT AMOUNT: 23,600.  
 GRANT PURPOSE: FOR THE PREPARATION OF A CONSERVATION PLAN FOR LA  
 IGLESIA DE SANTA LIBBERATA  
 AMOUNT EXPENDED: 5,813.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 4/4/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: ASSOCIATION INTERNATIONALE DES CRITIQUES  
 GRANTEE'S ADDRESS: C/O ACCES LOCAL, 15 RUE MARTEL, 75010  
 CITY, STATE & ZIP: PARIS  
 FOREIGN COUNTRY: FRANCE  
 GRANT DATE: 04/27/2006  
 GRANT AMOUNT: 22,500.  
 GRANT PURPOSE: FOR DELEGATES FROM AFRICA, LATIN AMERICA, ASIA, AND  
 EUROPE TO ATTEND 2006 CONGRESS.  
 AMOUNT EXPENDED: 22,500.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 1/25/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: ASSOCIATION MAISON BLANCHE  
 GRANTEE'S ADDRESS: CASE POSTALE 2329, CH2302  
 CITY, STATE & ZIP: LA CHAUX-DE-FONDS  
 FOREIGN COUNTRY: SWITZERLAND  
 GRANT DATE: 09/21/2004  
 GRANT AMOUNT: 240,744.  
 GRANT PURPOSE: FOR IMPLEMENTATION OF A CONSERVATION PLAN FOR LA VILLA  
 JEANNERET-PERRET.  
 AMOUNT EXPENDED: 240,744.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 12/6/2006  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

## FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: ARS TEOR/ETICA FOUNDATION  
 GRANTEE'S ADDRESS: 400 METROS NORTE DEL KIOSCO DEL MOR  
 CITY, STATE & ZIP: SAN JOS,  
 FOREIGN COUNTRY: COSTA RICA  
 GRANT DATE: 06/21/2004  
 GRANT AMOUNT: 100,000.  
 GRANT PURPOSE: FOR SERIES OF BOOKS ON CONTEMPORARY ART IN LATIN  
 AMERICA.

AMOUNT EXPENDED: 47,998.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 12/6/2006  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: THE BROTHERHOOD OF THE MONASTERY OF ST.  
 GRANTEE'S ADDRESS: 18 MIDAN EL DAHER, 11271  
 CITY, STATE & ZIP: CAIRO  
 FOREIGN COUNTRY: EGYPT  
 GRANT DATE: 05/16/2006  
 GRANT AMOUNT: 250,000.  
 GRANT PURPOSE: FOR CONSERVATION PLAN FOR THE CHURCH OF THE MONASTERY  
 OF ST. CATHERINE, MOUNT SANAI.

AMOUNT EXPENDED: 224,000.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 4/23/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: CTR FOR ENVIRONMENTAL PLANNING & TECH.  
 GRANTEE'S ADDRESS: KASTURBHAI LALBHAI CAMPUS,  
 CITY, STATE & ZIP: AHMEDABAD  
 FOREIGN COUNTRY: INDIA  
 GRANT DATE: 04/28/2006  
 GRANT AMOUNT: 45,000.  
 GRANT PURPOSE: "THE CROSS-CULTURAL EXPRESSION OF THE BUNGALOW  
 TYPOLOGY" IN INDIA

AMOUNT EXPENDED: 15,806.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 6/4/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

## FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

=====

GRANTEE'S NAME: CTR ARGENTINO DE INVESTIGACIONES ARTE  
 GRANTEE'S ADDRESS: UNIVERSIDAD DE BUENOS AIRES, 25 DE 1425  
 CITY, STATE & ZIP: BUENOS AIRES  
 FOREIGN COUNTRY: ARGENTINA  
 GRANT DATE: 04/25/2000  
 GRANT AMOUNT: 142,000.  
 GRANT PURPOSE: FOR A SERIES OF DOCTORAL SEMINARS AND COURSES BY  
 VISITING PROFESSORS.

AMOUNT EXPENDED: 114,983.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 3/15/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: CHESTER BEATTY LIBRARY  
 GRANTEE'S ADDRESS: 20 SHREWSBURY ROAD, 4  
 CITY, STATE & ZIP: DUBLIN  
 FOREIGN COUNTRY: IRELAND  
 GRANT DATE: 03/30/2004  
 GRANT AMOUNT: 203,546.  
 GRANT PURPOSE: FOR PREP OF CATALOGUE OF THE ARABIC MANUSUSCRIPTS  
 COLLECTIONS.

AMOUNT EXPENDED: 114,150.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 2/22/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: CORNING MUSEUM OF GLASS  
 GRANTEE'S ADDRESS: ONE MUSEUM WAY, 14830-2253  
 CITY, STATE & ZIP: CORNING  
 GRANT DATE: 05/24/2005  
 GRANT AMOUNT: 64,000.  
 GRANT PURPOSE: CONSERVATION TREATMENT AND RESEARCH FOR REVERSE  
 PAINTINGS ON GLASS.

AMOUNT EXPENDED: 32,133.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 1/25/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

## FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

=====

GRANTEE'S NAME: ENGLISH HERITAGE  
 GRANTEE'S ADDRESS: 23 SAVILE ROW W1S2ET  
 CITY, STATE & ZIP: LONDON  
 FOREIGN COUNTRY: UNITED KINGDOM  
 GRANT DATE: 11/19/2002  
 GRANT AMOUNT: 41,129.  
 GRANT PURPOSE: FOR SERIES OF PUBLICATIONS ON ARCHITECTURAL  
 CONSERVATION.  
 AMOUNT EXPENDED: 26,565.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 4/24/2006  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: FACHHOCHSCHULE HILDESHEIM/HOLZMINDEN/GOT  
 GRANTEE'S ADDRESS: BISMARCKPLATZ 10-11 D31135  
 CITY, STATE & ZIP: HILDESHEIM  
 FOREIGN COUNTRY: GERMANY  
 GRANT DATE: 12/21/2005  
 GRANT AMOUNT: 13,141.  
 GRANT PURPOSE: CONSERVATION SURVEY OF THE MANUSCRIPTS COLLECTION  
 IN THE MATENADARAN, YEREVAN, ARMENIA.  
 AMOUNT EXPENDED: 13,141.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 2/26/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: FONDAZIONE FEDERICO ZERI  
 GRANTEE'S ADDRESS: VIA ZAMBONI 33 40126  
 CITY, STATE & ZIP: BOLOGNA  
 FOREIGN COUNTRY: ITALY  
 GRANT DATE: 05/18/2006  
 GRANT AMOUNT: 252,647.  
 GRANT PURPOSE: ARRANGEMENT AND DESCRIPTION OF IMAGES OF 16TH & 17TH  
 CENTURY ITALIAN PAINTINGS IN ZERI ARCHIVE.  
 AMOUNT EXPENDED: 63,274.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 2/5/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED



## FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: FONDO NACIONAL PARA LA CULTURA Y LAS ART  
 GRANTEE'S ADDRESS: HAMBURGO 115, COL JUAREZ,  
 CITY, STATE & ZIP: MEXICO CITY  
 FOREIGN COUNTRY: MEXICO  
 GRANT DATE: 11/07/2005  
 GRANT AMOUNT: 44,000.  
 GRANT PURPOSE: FOR THE PLANNING PHASE OF THE SALA DE ARTE PUBLICO  
 SIQUEIROS ARCHIVES.  
 AMOUNT EXPENDED: 44,000.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 1/16/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: THE FOUNDATION OF GEORGIAN ARTS AND CULT  
 GRANTEE'S ADDRESS: GEORGIAN STATE MUSEUM, 3 RUSTAVELI 38000  
 CITY, STATE & ZIP: TBILISI  
 FOREIGN COUNTRY: GEORGIA  
 GRANT DATE: 10/19/2005  
 GRANT AMOUNT: 147,000.  
 GRANT PURPOSE: FOR CONSERVATION PLAN FOR THE CHURCH OF THE VIRGIN,  
 MARTVILLI.  
 AMOUNT EXPENDED: 78,270.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 12/17/2006  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: FRIEDRICH-ALEXANDER-UNIVERSITAT ERLANGEN  
 GRANTEE'S ADDRESS: POSTFACH 3520, D91054  
 CITY, STATE & ZIP: ERLANGEN  
 FOREIGN COUNTRY: GERMANY  
 GRANT DATE: 03/21/2005  
 GRANT AMOUNT: 115,000.  
 GRANT PURPOSE: CATALOGUE PREPARATION OF DRAWINGS COLLECTION  
 AMOUNT EXPENDED: 53,700.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 4/12/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

## FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: FUNDACION ARMANDO ALVARES PENTEADO  
 GRANTEE'S ADDRESS: RUA CEARA, 2CEP, 1243010  
 CITY, STATE & ZIP: SAO PAULO  
 FOREIGN COUNTRY: BRAZIL  
 GRANT DATE: 04/06/2004  
 GRANT AMOUNT: 157,000.  
 GRANT PURPOSE: FOR A COLLABORATIVE RESEARCH PROJECT "TRAVEL IMAGES"  
 ICONS OF BRAZIL.  
 AMOUNT EXPENDED: 157,000.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 2/1/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: FUNDACION MUSEO DE LA PLATA  
 GRANTEE'S ADDRESS: PASEO DEL BOSQUE S/N,  
 CITY, STATE & ZIP: LA PLATA  
 FOREIGN COUNTRY: ARGENTINA  
 GRANT DATE: 10/27/2005  
 GRANT AMOUNT: 38,220.  
 GRANT PURPOSE: FOR SURVEY OF THE EGYPTIAN COLLECTION IN THE MUSEO DE  
 LA PLATA.  
 AMOUNT EXPENDED: 38,220.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 4/24/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: FUNDACION CARLOS COLOMBINO LAILLA  
 GRANTEE'S ADDRESS: CALLE GRABADORES DEL CABICHUI 2716,  
 CITY, STATE & ZIP: ENTRE EMETEREKO MIRANDA Y CANADA AS  
 FOREIGN COUNTRY: PARAGUAY  
 GRANT DATE: 03/23/2004  
 GRANT AMOUNT: 68,000.  
 GRANT PURPOSE: FOR CATALOGUE PREPARATION OF THE INDEIGENOUS ART AND  
 RELIGIOUS ART COLLECTIONS.  
 AMOUNT EXPENDED: 68,000.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 1/16/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

## FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

=====

GRANTEE'S NAME: THE HERITAGE TRUST FOR THE NORTH WEST  
 GRANTEE'S ADDRESS: PARK HILL, BARROWFORD, NELSON, BB96JQ  
 CITY, STATE & ZIP: LANCASHIRE  
 FOREIGN COUNTRY: UNITED KINGDOM  
 GRANT DATE: 10/18/2004  
 GRANT AMOUNT: 72,752.  
 GRANT PURPOSE: FOR CONSERVATION PLAN FOR LYTHAM HALL.

AMOUNT EXPENDED: NONE  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 4/30/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 N/A

GRANTEE'S NAME: INSTITUTE OF INTERNATIONAL VISUAL ARTS  
 GRANTEE'S ADDRESS: 6-8 STANDARD PLACE, EVINGTON STREET EC2A  
 CITY, STATE & ZIP: LONDON  
 FOREIGN COUNTRY: UNITED KINGDOM  
 GRANT DATE: 11/18/2004  
 GRANT AMOUNT: 100,000.  
 GRANT PURPOSE: FOR THE PUBLICATION SERIES ANNOTATING ART'S HISTORIES.

AMOUNT EXPENDED: 37,037.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 4/25/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: INTL CTRE FOR STUDY OF PRESERVATION  
 GRANTEE'S ADDRESS: VIA DI SAN MICHELE, 13 153  
 CITY, STATE & ZIP: ROME  
 FOREIGN COUNTRY: ITALY  
 GRANT DATE: 11/24/2004  
 GRANT AMOUNT: 250,000.  
 GRANT PURPOSE: FOR A CONSERVATION TRAINING PROGRAM, "COLLASIA 2010."

AMOUNT EXPENDED: 250,000.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 6/18/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

## FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: INTL CNTR THE STUDY OF PRESERVATION  
 GRANTEE'S ADDRESS: VIA DI SAN MICHELE, 13 153  
 CITY, STATE & ZIP: ROME  
 FOREIGN COUNTRY: ITALY  
 GRANT DATE: 10/21/2004  
 GRANT AMOUNT: 306,175.  
 GRANT PURPOSE: FOR THE ECOLE DU PATRIMOINE AFRICAIN ENDOWMENT FUND.

AMOUNT EXPENDED: 306,175.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 3/15/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: INTERNATIONAL COUNCIL OF AFRICAN MUSEUMS  
 GRANTEE'S ADDRESS: MUSEUM HILL ROAD, P.O. BOX 38706  
 CITY, STATE & ZIP: NGARA  
 FOREIGN PROVINCE: NAIROBI  
 FOREIGN COUNTRY: KENYA  
 GRANT DATE: 05/12/2006  
 GRANT AMOUNT: 75,000.  
 GRANT PURPOSE: FOR DELEGATES FROM AFRICA TO ATTEND THE 2006 AFRICOM  
 CONFERENCE AND GENERAL ASSEMBLY.

AMOUNT EXPENDED: 75,000.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 2/16/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: INTERNATIONAL COUNCIL OF MUSEUMS  
 GRANTEE'S ADDRESS: 1, RUE MIOLLIS, 75732  
 CITY, STATE & ZIP: PARIS  
 FOREIGN COUNTRY: FRANCE  
 GRANT DATE: 06/22/2006  
 GRANT AMOUNT: 95,968.  
 GRANT PURPOSE: FOR PARTICIPANTS FROM DEVELOPING COUNTRIES TO ATTEND  
 THE 2007 GENERAL CONFERENCE IN VIENNA.

AMOUNT EXPENDED: NONE  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 1/16/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 N/A

## FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: INTL. INST. FOR CONSERVATION OF HISTORIC  
 GRANTEE'S ADDRESS: 6 BUCKINGHAM STREET, WC2N6BA  
 CITY, STATE & ZIP: LONDON  
 FOREIGN COUNTRY: UNITED KINGDOM  
 GRANT DATE: 06/09/2006  
 GRANT AMOUNT: 22,600.  
 GRANT PURPOSE: FOR PARTICIPANTS FROM DEVELOPING COUNTRIES TO ATTEND  
 21ST INTERNATIONAL CONGRESS IN MUNICH  
 AMOUNT EXPENDED: 22,600.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 1/2/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: THE ISRAEL MUSEUM  
 GRANTEE'S ADDRESS: P.O. B 7117  
 CITY, STATE & ZIP: JERUSALEM  
 FOREIGN COUNTRY: ISRAEL  
 GRANT DATE: 04/06/2006  
 GRANT AMOUNT: 140,000.  
 GRANT PURPOSE: FOR RESEARCH AND CATALOGUING OF JEWISH DRESS & JEWELRY  
 IN THE ISREAL MUSEUM'S JUDAICA.  
 AMOUNT EXPENDED: 10,200.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 1/25/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: JAGIELLONIAN UNIVERSITY  
 GRANTEE'S ADDRESS: UL GOLEGIA 24, ROOM 39 31007  
 CITY, STATE & ZIP: KRAKOW  
 FOREIGN COUNTRY: POLAND  
 GRANT DATE: 01/03/2005  
 GRANT AMOUNT: 81,000.  
 GRANT PURPOSE: FOR PREPARATION OF CATALOGUE FOR POTRAITS COLLECTION AT  
 MUSEUM OF THE JAGIELLONIAN UNIVERSITY.  
 AMOUNT EXPENDED: 68,795.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 4/23/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

## FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

=====

GRANTEE'S NAME: KROLLER-MULLER MUSEUM  
 GRANTEE'S ADDRESS: POSTBUST 1, 6730AA  
 CITY, STATE & ZIP: OTTERLO  
 FOREIGN COUNTRY: NETHERLANDS  
 GRANT DATE: 03/21/2006  
 GRANT AMOUNT: 165,106.  
 GRANT PURPOSE: FOR THE PREPARATION OF A CATALOGUE OF THE SCULPTURE  
 GARDEN COLLECTION

AMOUNT EXPENDED: 68,134.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 4/11/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: KUNSTHISTORISCHES MUSEUM  
 GRANTEE'S ADDRESS: BURGRING 5, A1010  
 CITY, STATE & ZIP: VIENNA  
 FOREIGN COUNTRY: AUSTRIA  
 GRANT DATE: 06/06/2006  
 GRANT AMOUNT: 175,000.  
 GRANT PURPOSE: FOR CATALOGUE PREPARATION OF THE ITALIAN BAROQUE  
 PAINTINGS COLLECTION

AMOUNT EXPENDED: 19,677.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 3/12/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: LEIDEN UNIVERSITY  
 GRANTEE'S ADDRESS: P.O. BOX 9515, 2300  
 CITY, STATE & ZIP: RA LEIDEN  
 FOREIGN COUNTRY: NETHERLANDS  
 GRANT DATE: 03/14/2006  
 GRANT AMOUNT: 74,000.  
 GRANT PURPOSE: FOR CONSERVATION PLAN FOR THE MOSQUE OF AL-FAKAHANI  
 IN CAIRO, EGYPT.

AMOUNT EXPENDED: 73,572.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 9/10/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

## FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

=====

GRANTEE'S NAME: MAHARANA OF MEWAR CHARITABLE FOUNDATION  
 GRANTEE'S ADDRESS: THE CITY PLACE COMPLEX, RAJASTJAM, 31300  
 CITY, STATE & ZIP: UDAIPUR  
 FOREIGN COUNTRY: INDIA  
 GRANT DATE: 11/16/2005  
 GRANT AMOUNT: 75,000.  
 GRANT PURPOSE: FOR THE PREPARATION OF A CONSERVATION PLAN FOR THE  
 CITY PALACE COMPLEX.

AMOUNT EXPENDED: 75,000.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 11/1/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: THE MARIE WALSH SHARPE ART FOUNDATION  
 GRANTEE'S ADDRESS: 830 NORTH TEJON STREET, SUITE 120,  
 CITY, STATE & ZIP: COLORADO SPRINGS, CO  
 GRANT DATE: 09/20/2005  
 GRANT AMOUNT: 20,000.  
 GRANT PURPOSE: TO SUPPORT EDUCATIONAL ACTIVITIES AND TO MATCH A TRUST  
 GIFT MADE BY AGNES GUND.

AMOUNT EXPENDED: 20,000.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 12/20/2006  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: MEHRANGARH MUSEUM TRUST  
 GRANTEE'S ADDRESS: MARUDHAR BUSINESS CENTRE, UMAID BHA 3420  
 CITY, STATE & ZIP: RAJASTHAN  
 FOREIGN COUNTRY: INDIA  
 GRANT DATE: 11/17/2003  
 GRANT AMOUNT: 250,000.  
 GRANT PURPOSE: FOR IMPLEMENTATION OF CONSERVATION PLAN FOR  
 AHHICHATRAGARH-NAHAUR FORT.

AMOUNT EXPENDED: 250,000.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 4/23/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

## FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

=====

GRANTEE'S NAME: MUSEO FRANZ MAYER  
 GRANTEE'S ADDRESS: AV. HIDALGO 45, CENTRO HISTORICO, 6300  
 CITY, STATE & ZIP: MEXICO D.F.  
 FOREIGN COUNTRY: MEXICO  
 GRANT DATE: 04/26/2005  
 GRANT AMOUNT: 80,000.  
 GRANT PURPOSE: FOR PREPARATION OF CATALOGUE FOR FURNITURE COLLECTION

AMOUNT EXPENDED: 40,039.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 1/31/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: NATIONAL GALLERY, LONDON  
 GRANTEE'S ADDRESS: ST. VINCENT HOUSE, 30 ORANGE STREET WC2H  
 CITY, STATE & ZIP: LONDON  
 FOREIGN COUNTRY: UNITED KINGDOM  
 GRANT DATE: 01/29/2003  
 GRANT AMOUNT: 349,541.  
 GRANT PURPOSE: FOR THE RESEARCH PHASE OF THE NATIONAL INVENTORY OF EUROPEAN PAINTING.

AMOUNT EXPENDED: 259,935.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 4/12/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: NTL MUSEUMS AND GALLERIES ON MERSEYSIDE  
 GRANTEE'S ADDRESS: P.O. BOX 33, L693LA  
 CITY, STATE & ZIP: LIVERPOOL  
 FOREIGN COUNTRY: UNITED KINGDOM  
 GRANT DATE: 05/24/2006  
 GRANT AMOUNT: 143,311.  
 GRANT PURPOSE: FOR NEW INTERPRETIVE COMPONENTS AT THE CONSERVATION CENTRE'S REVEAL GALLERY.

AMOUNT EXPENDED: 143,311.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 9/10/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED



## FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

=====

GRANTEE'S NAME: NATIONAL PORTRAIT GALLERY  
 GRANTEE'S ADDRESS: ST. MARTINS PLACE, WC2H0HE  
 CITY, STATE & ZIP: LONDON  
 FOREIGN COUNTRY: UNITED KINGDOM  
 GRANT DATE: 10/11/2004  
 GRANT AMOUNT: 300,000.  
 GRANT PURPOSE: FOR RESEARCH AND PUBLICATION OF THE NATIONAL PORTRAIT  
 GALLERY COLLECTIONS.  
 AMOUNT EXPENDED: 139,464.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 5/2/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: NATIONAL TRUST FOR PLACES OF HISTORIC IN  
 GRANTEE'S ADDRESS: HEELIS, KEMBLE DRIVE, SWINDON , SN22NA  
 CITY, STATE & ZIP: WILTSHIRE  
 FOREIGN COUNTRY: UNITED KINGDOM  
 GRANT DATE: 06/14/2006  
 GRANT AMOUNT: 50,000.  
 GRANT PURPOSE: FOR THE PUBLICATION OF THE CATALOGUE "THE EMBROIDERIES"  
 AT HARDWICH HALL.  
 AMOUNT EXPENDED: 50,000.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 3/19/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: NEW EUROPE FOUNDATION  
 GRANTEE'S ADDRESS: STREET PLANTELOR 21 23971  
 CITY, STATE & ZIP: BUCHAREST 2  
 FOREIGN COUNTRY: ROMANIA  
 GRANT DATE: 09/20/2004  
 GRANT AMOUNT: 225,000.  
 GRANT PURPOSE: TO SUPPORT RESIDENTIAL FELLOWS AND VISITING LECTURERS  
 AT NEW EUROPE COLLEGE.  
 AMOUNT EXPENDED: 225,000.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 2/7/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

## FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

=====

GRANTEE'S NAME: ORGANIZATION OF WORLD HERITAGE CITIES  
 GRANTEE'S ADDRESS: 15, RUE ST.-NICOLAS, G1K1M8  
 CITY, STATE & ZIP: QUEBEC  
 FOREIGN COUNTRY: CANADA  
 GRANT DATE: 06/09/2006  
 GRANT AMOUNT: 75,000.  
 GRANT PURPOSE: FOR PARTICIPANTS TO ATTEND 9TH WORLD CONGRESS OF THE  
 ORGANIZATION OF WORLD HERITAGE CITIES.

AMOUNT EXPENDED: 75,000.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 10/26/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: PADRI PASSIONISTI  
 GRANTEE'S ADDRESS: PIAZZA S. GIOVANNI IN LATERNO, 14, 184  
 CITY, STATE & ZIP: ROME  
 FOREIGN COUNTRY: ITALY  
 GRANT DATE: 09/21/2004  
 GRANT AMOUNT: 295,000.  
 GRANT PURPOSE: FOR CONSERVATION PLAN FOR THE PONTIFICIO SANTUARIO  
 SCALA SANTA.

AMOUNT EXPENDED: 295,000.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 10/4/2006  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: PATRIMOINE SANS FRONTIERES  
 GRANTEE'S ADDRESS: 61 RUE FRANCOIS TRUFFAUT, 75012  
 CITY, STATE & ZIP: PARIS  
 FOREIGN COUNTRY: FRANCE  
 GRANT DATE: 10/27/2005  
 GRANT AMOUNT: 75,000.  
 GRANT PURPOSE: FOR PREPARATION OF CONSERVATION PLAN FOR SAINT ELIAS  
 CHURCH IN VESKOPJE, ALBANIA.

AMOUNT EXPENDED: 75,000.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 4/11/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

## FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

=====

GRANTEE'S NAME: REAKTION BOOKS LIMITED  
 GRANTEE'S ADDRESS: 79 FARRINGDON ROADS, EC1M3JU  
 CITY, STATE & ZIP: LONDON  
 FOREIGN COUNTRY: UNITED KINGDOM  
 GRANT DATE: 04/22/2002  
 GRANT AMOUNT: 139,500.  
 GRANT PURPOSE: FOR PUBLICATION OF BOOKS ON ASIAN ART AND ARCHITECTURE.

AMOUNT EXPENDED: 108,348.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 6/14/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: RIJKSMUSEUM  
 GRANTEE'S ADDRESS: POSTBUS 74888 1070DN  
 CITY, STATE & ZIP: AMSTERDAM  
 FOREIGN COUNTRY: NETHERLANDS  
 GRANT DATE: 02/17/2006  
 GRANT AMOUNT: 200,000.  
 GRANT PURPOSE: FOR PREPARATION OF 2ND CATALOGUE VOLUME OF 17TH  
 CENTURY DUTCH PAINTINGS.

AMOUNT EXPENDED: NONE  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 4/11/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 N/A

GRANTEE'S NAME: ST. MILDRED'S ABBEY  
 GRANTEE'S ADDRESS: CHURCH STREET, MINSTER, RAMSGATE. CT124H  
 CITY, STATE & ZIP: KENT  
 FOREIGN COUNTRY: UNITED KINGDOM  
 GRANT DATE: 10/19/2005  
 GRANT AMOUNT: 27,076.  
 GRANT PURPOSE: FOR CONSERVATION PLAN FOR MINISTER ABBEY.

AMOUNT EXPENDED: 12,279.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 3/26/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

## FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

=====

GRANTEE'S NAME: SCIENCE MUSEUM  
 GRANTEE'S ADDRESS: EXHIBITION ROAD SW72DD  
 CITY, STATE & ZIP: LONDON  
 FOREIGN COUNTRY: UNITED KINGDOM  
 GRANT DATE: 12/22/2004  
 GRANT AMOUNT: 194,672.  
 GRANT PURPOSE: FOR EDUCATIONAL PROGRAMS AT THE TYPE MUSEUM.

AMOUNT EXPENDED: 194,672.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 11/19/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: SIR JOHN SOANE'S MUSEUM  
 GRANTEE'S ADDRESS: 13 LINCOLN'S INN FIELD, WC2A3BP  
 CITY, STATE & ZIP: LONDON  
 FOREIGN COUNTRY: UNITED KINGDOM  
 GRANT DATE: 06/20/2005  
 GRANT AMOUNT: 96,867.  
 GRANT PURPOSE: FOR PREPARATION OF CATALOGUE OF THE ENGLISH BAROQUE ARCHITECTURAL DRAWINGS.

AMOUNT EXPENDED: 96,867.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 4/30/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: SOCIEDADE DE AMIGOS DA BIBLIOTECA NACION  
 GRANTEE'S ADDRESS: RUA DOEBRET 23, SALA 616- CENTRO, 20.030  
 CITY, STATE & ZIP: RIO DE JANEIRO  
 FOREIGN COUNTRY: BRAZIL  
 GRANT DATE: 11/07/2005  
 GRANT AMOUNT: 155,000.  
 GRANT PURPOSE: FOR THE ARRANGEMENT AND DESCRIPTION OF THE NATIONAL LIBRARY'S THEREZA CHRITIANA MARIA ARCHIVE

AMOUNT EXPENDED: 155,000.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 8/29/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

## FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

=====

GRANTEE'S NAME: STAATLICHES MUSEUM SCHWERIN  
 GRANTEE'S ADDRESS: ALTER GARTEN 3, D19055  
 CITY, STATE & ZIP: SCHWERIN  
 FOREIGN COUNTRY: GERMANY  
 GRANT DATE: 05/15/2006  
 GRANT AMOUNT: 168,432.  
 GRANT PURPOSE: FOR RESEARCH AND TREATMENT RELATED TO THE CONSERVATION  
 OF TWO 17TH CENTURY DUTCH PAINTINGS.  
 AMOUNT EXPENDED: 61,498.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 4/26/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: STAATLICHE KUNSTHALLE KARLSRUHE  
 GRANTEE'S ADDRESS: VERWALTUNG, POSTFACH 11 12 53 D-76062  
 CITY, STATE & ZIP: KARLSRUHE  
 FOREIGN COUNTRY: GERMANY  
 GRANT DATE: 08/16/2004  
 GRANT AMOUNT: 130,316.  
 GRANT PURPOSE: FOR THE PREPARATION OF A CATALOGUE OF THE OLD GERMAN  
 MASTER PAINTINGS.  
 AMOUNT EXPENDED: 130,136.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 10/12/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: STAATLICHE KUNSTSAMMLUNGEN DRESDEN  
 GRANTEE'S ADDRESS: VERWALTUNGSDIREKTION, POSTFACCH 120 D010  
 CITY, STATE & ZIP: DRESDEN  
 FOREIGN COUNTRY: GERMANY  
 GRANT DATE: 08/19/2004  
 GRANT AMOUNT: 287,564.  
 GRANT PURPOSE: FOR "ART TRANSFER: A FORUM FOR THE RESEARCH OF GERMAN-  
 RUSSIAN CULTURAL RELATIONS."  
 AMOUNT EXPENDED: 225,675.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 5/27/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

## FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: STIFTUNG WEIMARER KLASSIK UND KUNSTSAMML  
 GRANTEE'S ADDRESS: HERZOGIN ANNA AMALIA BIBLIOTHEK, FO 9942  
 CITY, STATE & ZIP: WEIMAR  
 FOREIGN COUNTRY: GERMANY  
 GRANT DATE: 03/21/2005  
 GRANT AMOUNT: 50,000.  
 GRANT PURPOSE: FOR BOOK CONSERVATION AT THE HERZOGIN ANNA AMALIA  
 LIBRARY.  
 AMOUNT EXPENDED: 50,000.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 1/16/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: TRANSYLVANIAN REFORMED CHURCH DISTRICT  
 GRANTEE'S ADDRESS: CTR. I.C. BRATIANU NR. 54, RO400079  
 CITY, STATE & ZIP: CLUJ  
 FOREIGN COUNTRY: ROMANIA  
 GRANT DATE: 04/13/2006  
 GRANT AMOUNT: 74,900.  
 GRANT PURPOSE: FOR THE PREPARATION OF A CONSERVATION PLAN FOR THE  
 REFORMED CHURCH.  
 AMOUNT EXPENDED: 37,450.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 4/27/2006  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: UNION ACADEMIQUE INTERNATIONALE  
 GRANTEE'S ADDRESS: RUE DUCALE 1, B-1000  
 CITY, STATE & ZIP: BRUSSELS  
 FOREIGN COUNTRY: BELGIUM  
 GRANT DATE: 05/30/2001  
 GRANT AMOUNT: 108,403.  
 GRANT PURPOSE: FOR ELECTRONIC PUBLICATION OF OUT-OF-PRINT FASCICLES  
 OF CORPUS VASORUM ANTIQURUM.  
 AMOUNT EXPENDED: 69,806.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: PENDING  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

## FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: UNIVERSIDAD CATOLICA SEDES SAPIENTIAE  
 GRANTEE'S ADDRESS: ESQUINA CONSTELACIONES Y SOL DE ORO 39  
 CITY, STATE & ZIP: LIMA  
 FOREIGN COUNTRY: PERU  
 GRANT DATE: 10/08/2003  
 GRANT AMOUNT: 19,200.  
 GRANT PURPOSE: FOR PREPARATION OF A CONSERVATION PLAN FOR THE  
 CHURCH OF SAN PEDRO DEL CARABAYLLO.

AMOUNT EXPENDED: 19,200.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 1/22/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: UNIVERSITY OF CAMBRIDGE  
 GRANTEE'S ADDRESS: DOWNING STREET CB23DZ  
 CITY, STATE & ZIP: CAMBRIDGE  
 FOREIGN COUNTRY: UNITED KINGDOM  
 GRANT DATE: 02/01/2005  
 GRANT AMOUNT: 189,900.  
 GRANT PURPOSE: FOR TREATMENT AND RESEARCH RELATED TO THE CONSERVATION  
 OF THE EGYTIAN COLLECTION IN FITZWILLIAM MUS.

AMOUNT EXPENDED: 189,900.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 10/16/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: UNIVERSITY OF CAMBRIDGE  
 GRANTEE'S ADDRESS: DOWNING STREET CB23DZ  
 CITY, STATE & ZIP: CAMBRIDGE  
 FOREIGN COUNTRY: UNITED KINGDOM  
 GRANT DATE: 09/22/2005  
 GRANT AMOUNT: 195,823.  
 GRANT PURPOSE: FOR THE CATALOGUING OF THE SEVERAL PHOTOGRAPH  
 COLLECTIONS IN THE MUSEUM OF ARCHAEOLOGY.

AMOUNT EXPENDED: 97,722.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 9/25/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

## FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

=====

GRANTEE'S NAME: UNIVERSITY OF DUBLIN, TRINITY COLLEGE  
 GRANTEE'S ADDRESS: COLLEGE STREET 2  
 CITY, STATE & ZIP: DUBLIN  
 FOREIGN COUNTRY: IRELAND  
 GRANT DATE: 05/11/2005  
 GRANT AMOUNT: 100,000.  
 GRANT PURPOSE: FOR THE ARRANGEMENT AND DESCRIPTION OF THE IRISH ART  
 RESEARCH CENTRE'S ARCHIVAL COLLECTION.

AMOUNT EXPENDED: 22,466.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 2/12/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: THE UNIVERSITY OF EDINBURGH  
 GRANTEE'S ADDRESS: CENTRE OF AFRICAN STUDIES, 40 GEORG EH89  
 CITY, STATE & ZIP: EDINBURGH  
 FOREIGN COUNTRY: SCOTLAND  
 GRANT DATE: 04/17/2006  
 GRANT AMOUNT: 440,000.  
 GRANT PURPOSE: FOR THE LAUNCH, PILOT AND FIRST FIVE YEARS OF  
 OF JOURNAL, ART IN TRANSLATION.

AMOUNT EXPENDED: 38,041.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 11/28/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: UNIVERSITY OF LONDON  
 GRANTEE'S ADDRESS: SENATE HOUSE, MALET STREET, WC1E7HU  
 CITY, STATE & ZIP: LONDON  
 FOREIGN COUNTRY: UNITED KINGDOM  
 GRANT DATE: 11/01/2001  
 GRANT AMOUNT: 228,299.  
 GRANT PURPOSE: FOR A MANAGING EDITOR FOR THE CASSIANO DAL POZZO  
 PAPER MUSEUM PROJECT.

AMOUNT EXPENDED: 185,315.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 10/8/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED



## FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: THE UNIVERSITY OF SYDNEY  
GRANTEE'S ADDRESS: A14, NEW SOUTH WALES, 2006  
CITY, STATE & ZIP: SYDNEY  
FOREIGN COUNTRY: AUSTRALIA  
GRANT DATE: 05/08/2006  
GRANT AMOUNT: 100,000.  
GRANT PURPOSE: FOR A SERIES OF BOOKS ON AUSTRALIAN ART AND ART THEORY,  
PUBLISHED BY THE POWER INSTITUTE.

AMOUNT EXPENDED: 7,672.  
ANY DIVERSION? NO  
DATES OF REPORTS: 3/30/2007  
VERIFICATION DATE:  
RESULTS OF VERIFICATION:  
PROPERLY EXPENDED

GRANTEE'S NAME: VERLAG C. H. BECK  
GRANTEE'S ADDRESS: WILHELMSTER. 9, 80801  
CITY, STATE & ZIP: MUNICH  
FOREIGN COUNTRY: GERMANY  
GRANT DATE: 03/15/2006  
GRANT AMOUNT: 54,813.  
GRANT PURPOSE: FOR THE PUBLICATION OF JACOB BURCKHARDT'S LECTURES ON  
THE RENAISSANCE AND MODERN TIMES.

AMOUNT EXPENDED: 36,559.  
ANY DIVERSION? NO  
DATES OF REPORTS: 1/29/2007  
VERIFICATION DATE:  
RESULTS OF VERIFICATION:  
PROPERLY EXPENDED

GRANTEE'S NAME: VICTORIA AND ALBERT MUSEUM  
GRANTEE'S ADDRESS: SOUTH KENSINGTON SW72RL  
CITY, STATE & ZIP: LONDON  
FOREIGN COUNTRY: UNITED KINGDOM  
GRANT DATE: 10/12/2004  
GRANT AMOUNT: 155,147.  
GRANT PURPOSE: FOR THE TREATMENT AND RESEARCH RELATED TO THE  
CONSERVATION OF THE MAZARIN CHEST.

AMOUNT EXPENDED: 87,851.  
ANY DIVERSION? NO  
DATES OF REPORTS: 4/30/2007  
VERIFICATION DATE:  
RESULTS OF VERIFICATION:  
PROPERLY EXPENDED

## FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

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GRANTEE'S NAME: VICTORIA AND ALBERT MUSEUM  
 GRANTEE'S ADDRESS: SOUTH KENSINGTON, SW72RL  
 CITY, STATE & ZIP: LONDON  
 FOREIGN COUNTRY: UNITED KINGDOM  
 GRANT DATE: 12/23/1998  
 GRANT AMOUNT: 176,626.  
 GRANT PURPOSE: FOR THE COLLECTION OF FRENCH FURNITURE FROM 1640 TO  
 1790  
 AMOUNT EXPENDED: 174,741.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: NOVEMBER 11, 2005 (AWAITING RECEIPT OF PUBLICATION)  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: VISUAL RESOURCES ASSOCIATION  
 GRANTEE'S ADDRESS: AMERICAN UNIVERSITY,  
 CITY, STATE & ZIP: WASHINGTON, DC, 20016  
 GRANT DATE: 10/11/2004  
 GRANT AMOUNT: 137,000.  
 GRANT PURPOSE: FOR PHASE TWO OF THE MANUAL CATALOGING CULTURAL  
 OBJECTS.  
 AMOUNT EXPENDED: 137,000.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 10/12/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: THE WENDE MUSEUM AND ARCHIVE OF THE COLD  
 GRANTEE'S ADDRESS: 5741 BUCKINGHAM PARKWAY, SUITE E, 90230  
 CITY, STATE & ZIP: CULVER CITY  
 GRANT DATE: 03/14/2006  
 GRANT AMOUNT: 4,000.  
 GRANT PURPOSE: FOR ONE INTERNSHIP.  
 AMOUNT EXPENDED: 4,000.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 1/10/2007  
 VERIFICATION DATE:  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT  
=====

GRANTEE'S NAME: WILLIAM K. STOUT PUBLISHING CO.  
GRANTEE'S ADDRESS: 530 GREENWHICH STREET  
CITY, STATE & ZIP: SAN FRANCISCO, CA 94133  
GRANT DATE: 05/10/2004  
GRANT AMOUNT: 75,000.  
GRANT PURPOSE: FOR THE PUBLICATION SERIES, THE ARCHITECTURE AND  
DESIGNED LANSCAPE OF CALIFORNIA.  
AMOUNT EXPENDED: 57,500.  
ANY DIVERSION? NO  
DATES OF REPORTS: 1/8/2007  
VERIFICATION DATE:  
RESULTS OF VERIFICATION:  
PROPERLY EXPENDED

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

=====

NAME AND ADDRESS -----	TITLE AND TIME DEVOTED TO POSITION -----	COMPENSATION -----	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS -----	EXPENSE ACCT AND OTHER ALLOWANCES -----
JAMES WILLIAMS 1200 GETTY CENTER DRIVE, SUITE 401 LOS ANGELES, CA 90049	VP/TREASURER/CIO 38.00	1,058,340.	39,815.	13,148.
LOUISE H. BRYSON 1200 GETTY CENTER DRIVE, SUITE 401 LOS ANGELES, CA 90049	TRUSTEE 3.00	NONE	NONE	NONE
RAMON C. CORTINES 1200 GETTY CENTER DRIVE, SUITE 401 LOS ANGELES, CA 90049	TRUSTEE 3.00	NONE	NONE	NONE
JOANNE C. KOZBERG 1200 GETTY CENTER DRIVE, SUITE 401 LOS ANGELES, CA 90049	TRUSTEE 3.00	NONE	NONE	NONE
LUIS NOGALES 1200 GETTY CENTER DRIVE, SUITE 401 LOS ANGELES, CA 90049	TRUSTEE 3.00	NONE	NONE	NONE
STEWART RESNICK 1200 GETTY CENTER DRIVE, SUITE 401 LOS ANGELES, CA 90049	TRUSTEE 3.00	NONE	NONE	NONE
WILLIAM E. B. SIART	TRUSTEE 3.00	NONE	NONE	NONE

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

=====

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
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1200 GETTY CENTER DRIVE, SUITE 401 LOS ANGELES, CA 90049				
MARK SIEGEL 1200 GETTY CENTER DRIVE, SUITE 401 LOS ANGELES, CA 90049	TRUSTEE 3.00	NONE	NONE	NONE
PETER J. TAYLOR 1200 GETTY CENTER DRIVE, SUITE 401 LOS ANGELES, CA 90049	TRUSTEE 3.00	NONE	NONE	NONE
JAY S. WINTROB 1200 GETTY CENTER DRIVE, SUITE 401 LOS ANGELES, CA 90049	TRUSTEE 3.00	NONE	NONE	NONE
JAMES WOOD 1200 GETTY CENTER DRIVE, SUITE 401 LOS ANGELES, CA 90049	TRUSTEE/PRESIDENT/CEO 38.00	483,806.	6,000.	238,348.
ROBERT ABELES 1200 GETTY CENTER DRIVE, SUITE 401 LOS ANGELES, CA 90049	INTERIM VP/CFO 38.00	221,538.	22,588.	11,558.
PETER ERICHSEN 1200 GETTY CENTER DRIVE, SUITE 401 LOS ANGELES, CA 90049	VP/GENERAL COUNSEL/SECRETARY 38.00	470,358.	32,268.	35,863.

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

=====

NAME AND ADDRESS -----	TITLE AND TIME DEVOTED TO POSITION -----	COMPENSATION -----	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS -----	EXPENSE ACCT AND OTHER ALLOWANCES -----
MYRON HARTWIG 1200 GETTY CENTER DRIVE, SUITE 401 LOS ANGELES, CA 90049	VP/COMMUNICATIONS & CORP REL 38.00	334,069.	46,481.	21,874.
DEBORAH MARROW 1200 GETTY CENTER DRIVE, SUITE 401 LOS ANGELES, CA 90049	INTERIM PRESIDENT & CEO 38.00	624,706.	41,795.	40,259.
NANCY OGATA 1200 GETTY CENTER DRIVE, SUITE 401 LOS ANGELES, CA 90049	CONTROLLER 38.00	137,895.	19,569.	13,917.
STEPHEN L. WATSON 1200 GETTY CENTER DRIVE, SUITE 401 LOS ANGELES, CA 90049	ASSISTANT TREASURER 38.00	174,000.	32,201.	15,438.
BRADLEY W. WELLS 1200 GETTY CENTER DRIVE, SUITE 401 LOS ANGELES, CA 90049	VP / FINANCE & ADMINISTRATION 38.00	113,933.	5,782.	13,809.
GRAND TOTALS		----- 3,618,645. =====	----- 246,499. =====	----- 404,214. =====

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

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NAME AND ADDRESS -----	TITLE AND TIME DEVOTED TO POSITION -----	COMPENSATION -----	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS -----	EXPENSE ACCT AND OTHER ALLOWANCES -----
MICHAEL BRAND 1200 GETTY CENTER DRIVE LOS ANGELES, CA 90049	DIRECTOR, MUSEUM 38.00	525,444.	30,194.	346,196.
THOMAS CROW 1200 GETTY CENTER DRIVE LOS ANGELES, CA 90049	DIRECTOR, RESEARCH 38.00	366,548.	40,679.	127,335.
MARILYN GILLETTE 1200 GETTY CENTER DRIVE LOS ANGELES, CA 90049	DIRECTOR, TECH SERV 38.00	247,932.	37,686.	31,814.
MARIANNE RUSK 1200 GETTY CENTER DRIVE LOS ANGELES, CA 90049	DIRECTOR, HR 38.00	262,296.	61,297.	28,237.
TIM WHALEN 1200 GETTY CENTER DRIVE LOS ANGELES, CA 90049	DIRECTOR, CONS. INST 38.00	346,314.	32,057.	19,514.
	TOTAL COMPENSATION	----- 1,748,534. =====	----- 201,913. =====	----- 553,096. =====

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

NAME AND ADDRESS -----	TYPE OF SERVICE -----	COMPENSATION -----
MORLEY CONSTRUCTION COMPANY 2901 28TH STREET, SUITE 100 SANTA MONICA, CA 90405	GENERAL CONTRACTOR	6,440,720.
MUNGER, TOLLES & OLSON LLP 355 S. GRAND AVENUE LOS ANGELES, CA 90071	LEGAL	3,522,758.
UNISYS CORPORATION 99865 COLLECTIONS CENTER DRIVE CHICAGO, IL 60696	TECH MANAGEMENT	1,699,976.
CAPITAL GUARDIAN TRUST COMPANY 140 S. STATE COLLEGE BLVD. BREA, CA 92891	INV MANAGEMENT	1,193,104.
SCHNEIDER CAPITAL MANAGEMENT 460 E. SWEDESFORD ROAD WAYNE, PA 19087	INV MANAGEMENT	1,156,149.
TOTAL COMPENSATION		----- 14,012,707. =====



FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS  
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THE GETTY FOUNDATION  
1200 GETTY CENTER DRIVE, SUITE 800  
LOS ANGELES, CA 90049-1685  
310-440-7320

THE J. PAUL GETTY MUSEUM  
1200 GETTY CENTER DRIVE, SUITE 800  
LOS ANGELES, CA 90049  
310-440-7330

## 990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

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THE GETTY FOUNDATION PROVIDES CRITICAL SUPPORT TO INSTITUTIONS AND INDIVIDUALS THROUGHOUT THE WORLD IN FIELDS THAT ARE ALIGNED MOST CLOSELY WITH THE TRUST'S STRATEGIC PRIORITIES. IT THEREFORE FUNDS A DIVERSE RANGE OF PROJECTS THAT PROMOTE LEARNING AND SCHOLARSHIP ABOUT THE HISTORY OF THE VISUAL ARTS AND THE CONSERVATION OF CULTURAL HERITAGE, & IT CONSISTENTLY SEARCHES FOR COLLABORATIVE EFFORTS THAT SET HIGH STANDARDS AND MAKE SIGNIFICANT CONTRIBUTIONS. CURRENT FUNDING PRIORITIES INCLUDE GRANTS FOR: RESEARCH, CONSERVATION, LEADERSHIP TRAINING AND PROFESSIONAL DEVELOPMENT.

FOR GENERAL GRANT INFORMATION:

THE GETTY FOUNDATION  
1200 GETTY CENTER DRIVE, SUITE 800  
LOS ANGELES, CA 90049-1685  
PHONE: 310-440-7320

APPLICATION FORMS AND SUBMISSION DEADLINES VARY DEPENDING ON GRANT CATEGORY. FOR MOST GRANTS, A BRIEF PRELIMINARY LETTER DESCRIBING THE PROJECT AND ITS FINANCIAL REQUIREMENTS SHOULD BE SUBMITTED TO THE GETTY FOUNDATION BEFORE A FORMAL GRANT PROPOSAL IS DEVELOPED. INDIVIDUAL RESEARCH GRANTS ARE JUDGED THROUGH AN ANNUAL COMPETITION.

GETTY RESIDENTIAL GRANTS:

THE J. PAUL GETTY TRUST MAKES GRANTS TO SCHOLARS, CONSERVATION PROFESSIONALS, AND STUDENTS THROUGH VARIOUS TYPES OF ITS RESIDENTIAL GRANTS, AS DESCRIBED BELOW. GRANTEEES PURSUE THEIR WORK AT THE GETTY CENTER OR THE GETTY VILLA. SUBMISSION DEADLINE: NOVEMBER 1ST OF EACH YEAR.

GETTY RESIDENTIAL GRANTS:

1200 GETTY CENTER DRIVE, SUITE 800  
LOS ANGELES, CA 90049-1685  
310-440-7374

RESIDENTIAL RESEARCH GRANTS:

THE GETTY'S RESIDENTIAL RESEARCH GRANTS ENABLE SCHOLARS AND OTHER SPECIALISTS TO PURSUE INDEPENDENT RESEARCH, COLLABORATE WITH THEIR COLLEAGUES, AND WORK ON SPECIAL SCHOLARLY PROJECTS AT THE GETTY CENTER OR THE GETTY VILLA. GRANTS RELATED TO SPECIFIC THEMES ARE OFFERED TO SCHOLARS AT VARIOUS LEVELS BY THE GETTY RESEARCH INSTITUTE. THE RESEARCH INSTITUTE ALSO PROVIDES SHORT-TERM LIBRARY RESEARCH GRANTS TO SCHOLARS FOR PROJECTS THAT WILL BENEFIT FROM RESEARCH IN THE COLLECTIONS HOUSED IN THE GETTY LIBRARY. IN ADDITION, THE GETTY CONSERVATION INSTITUTE OFFERS SUPPORT FOR PROFESSIONALS AND SCHOLARS IN CONSERVATION AND ALLIED FIELDS TO PURSUE INDEPENDENT RESEARCH AT THE GETTY CENTER OR THE GETTY VILLA. AWARDS ARE MADE THROUGH A COMPETITIVE APPLICATION PROCESS, AND GRANT PERIODS VARY FROM ONE MONTH TO TWO YEARS. SUBMISSION DEADLINE: NOVEMBER 1ST OF EACH YEAR.

990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS  
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EMAIL: RESEARCHGRANTS@GETTY.EDU

WEB: HTTP://WWW.GETTY.EDU/GRANTS/RESEARCH/SCHOLARS/INDEX.HTML

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GRADUATE INTERNSHIPS:

GRADUATE INTERNSHIPS ARE OFFERED IN VARIOUS PROGRAMS AND DEPARTMENTS OF THE GETTY TRUST FOR NINE OR TWELVE MONTH PERIODS. GRADUATE INTERNS ARE RECENT RECIPIENTS OF ADVANCED DEGREES OR CANDIDATES FOR ADVANCED DEGREES OR GRADUATE CONSERVATION CERTIFICATES, OR THEIR EQUIVALENTS. THE GRADUATE INTERN PROGRAM PROVIDES TRAINING AND EDUCATIONAL EXPERIENCES FOR STUDENTS PLANNING A CAREER IN THE MUSEUM PROFESSIONS, SCHOLARSHIP, OR ADMINISTRATION IN THE ARTS AND HUMANITIES. SUBMISSION DEADLINE: DECEMBER 15TH OF EACH YEAR.

EMAIL:GRADINTERNS@GETTY.EDU

WEB: HTTP://WWW.GETTY.EDU/GRANTS/EDUCATION/GRAD\_INTERNS.HTML

.  
UNDERGRADUATE INTERNSHIPS:

UNDERGRADUATE INTERNSHIPS ARE OFFERED IN VARIOUS PROGRAMS AND DEPARTMENTS OF THE GETTY TRUST FOR TEN CONSECUTIVE WEEKS DURING THE SUMMER. INTERNSHIPS ARE INTENDED TO INCREASE DIVERSITY IN THE PROFESSIONS RELATED TO MUSEUMS AND THE VISUAL ARTS AND PROVIDE TRAINING AND WORK EXPERIENCE IN AREAS SUCH AS CONSERVATION, LIBRARY COLLECTIONS, PUBLICATIONS, MUSEUM EDUCATION, CURATORSHIP, GRANTS AND ADMINISTRATION, PUBLIC PROGRAMS, SITE OPERATIONS, AND INFORMATION TECHNOLOGY. UNDERGRADUATE INTERNSHIPS AT THE GETTY ARE SPECIFICALLY INTENDED FOR OUTSTANDING STUDENTS WHO ARE MEMBERS OF GROUPS CURRENTLY UNDERREPRESENTED IN MUSEUM PROFESSIONS AND FIELDS RELATED TO THE VISUAL ARTS AND HUMANITIES: INDIVIDUALS OF AFRICAN AMERICAN, ASIAN, LATINO/HISPANIC, NATIVE AMERICAN, AND PACIFIC ISLANDER DESCENT. APPLICANTS MUST BE CURRENTLY ENROLLED UNDERGRADUATES WHO RESIDE OR ATTEND COLLEGE IN LOS ANGELES COUNTY, AND WILL HAVE COMPLETED AT LEAST ONE SEMESTER OF COLLEGE BY PRIOR TO THE START OF THE INTERNSHIP, AND WILL NOT GRADUATE BEFORE THE FOLLOWING DECEMBER.

UNDERGRADUATE INTERNSHIPS:

THE GETTY FOUNDATION

1200 GETTY CENTER DRIVE, SUITE 800

LOS ANGELES, CA 90049-1685

310-440-7320

EMAIL: SUMMERINTERNS@GETTY.EDU

WEB: HTTP://WWW.GETTY.EDU/GRANTS/EDUCATION/MULTICULTURAL\_GETTY.HTML

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J. PAUL GETTY MUSEUM GUEST SCHOLARS:

THE GETTY MUSEUM OFFERS THREE-MONTH RESIDENTIAL APPOINTMENTS TO INVITED GUEST SCHOLARS WORKING ON PROJECTS RELATED TO THE MUSEUM'S COLLECTIONS OR THOSE OF NEIGHBORING INSTITUTIONS. THESE APPOINTMENTS ARE SELECTED BY INVITATION ONLY.

EMAIL: GETTYMUSEUM@GETTY.EDU

990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS  
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WEB: [HTTP://WWW.GETTY.EDU/MUSEUM](http://www.getty.edu/museum)

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OTHER GRANTS:

THE J. PAUL GETTY TRUST FROM TIME TO TIME MAKES UNSOLICITED GRANTS TO CHARITABLE ORGANIZATIONS INVOLVED IN EDUCATION, SCHOLARSHIP AND RESEARCH AND THE ARTS.

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THE J. PAUL GETTY TRUST ALSO HAS PROGRAMS WHEREIN GIFTS AND GRANTS MADE BY ITS TRUSTEES AND EMPLOYEES TO QUALIFYING CHARITABLE ORGANIZATIONS ARE MATCHED.

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ALL GRANT PROGRAMS OF THE J. PAUL GETTY TRUST ARE ADMINISTERED BY THE GETTY FOUNDATION.

990PF, PART XV - SUBMISSION DEADLINES

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RESIDENTIAL RESEARCH GRANTS:	NOVEMBER 1ST OF EACH YEAR
GRADUATE INTERNSHIPS:	DECEMBER 15TH OF EACH YEAR
MULTICULTURAL SUMMER INTERSHIPS:	MARCH 1ST OF EACH YEAR

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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18TH STREET ARTS COMPLEX 1639 18TH STREET SANTA MONICA, CA 90404	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	12,000.
A+D ARCHITECTURE AND DESIGN MUSEUM LOS ANGELES 5900 WILSHIRE BOULEVARD, SUITE 100E LOS ANGELES, CA 90069	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	4,000.
ADMINISTRATORS OF THE TULANE EDUCATIONAL FUND 6823 ST. CHARLES AVE. NEW ORLEANS, LA 70118	N/A PUBLIC CHARITY	FUND FOR NEW ORLEANS	15,000.
NADJA AKSAMIJA 15 BROAD ST HAMILTON, NY 13346	NONE INDIVIDUAL	POSTDOCTORAL FELLOWSHIPS	40,000.
PAULA TATLA AMAD 619 TEMPLIN ROAD IOWA CITY, IA 52246	NONE INDIVIDUAL	POSTDOCTORAL FELLOWSHIPS	20,000.
AMERICAN MUSEUM OF CERAMIC ART 340 SOUTH GAREY AVENUE POMONA, CA 91766	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	4,000.
AMERICAN PHILOSOPHICAL SOCIETY 104 SOUTH FIFTH STREET PHILADELPHIA, PA 19106	N/A PUBLIC CHARITY	ARCHIVAL PROJECT	243,000.
AMERICAN SCHOOL OF CLASSICAL STUDIES AT ATHENS 6-8 CHARLTON STREET PRINCETON, NJ 8540	N/A PUBLIC CHARITY	PUBLICATION	73,000.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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ANGELS GATE CULTURAL CENTER INC 3601 SOUTH GAFFEY STREET SAN PEDRO, CA 90731	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	8,000.
ARCHIVES DE LA CRITIQUE D ART 3 RUE DE NOYAL 35410 CHATEAUGIRON FRANCE	N/A EXPENDITURE RESPONSIB.	ARCHIVAL PROJECT	167,152.
ARMAND HAMMER MUSEUM OF ART AND CULTURAL CENTER 10889 WILSHIRE BLVD LOS ANGELES, CA 90024	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	4,000.
ARMORY CENTER FOR THE ARTS 145 NORTH RAYMOND AVENUE PASADENA, CA 91103	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	12,000.
ARS TEOR TICA FOUNDATION 400 METROS NORTE DEL KIOSCO DEL MOR APDO400910 SAN JOSE COSTA RICA	N/A EXPENDITURE RESPONSIB.	PUBLICATION	50,000.
ART CENTER COLLEGE OF DESIGN 1700 LIDA STREET PASADENA, CA 91103	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	12,000.
ART INSTITUTE OF CHICAGO INC 111 SOUTH MICHIGAN AVENUE CHICAGO, IL 60603	N/A PUBLIC CHARITY	CATALOGUING OF COLLECTIONS	100,000.
ART INSTITUTE OF CHICAGO INC 111 SOUTH MICHIGAN AVENUE CHICAGO, IL 60603	N/A PUBLIC CHARITY	INTERPRETIVE PROJECTS	15,000.

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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
ART SHARE LOS ANGELES INC 801 EAST 4TH PLACE LOS ANGELES, CA 90013	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	4,000.
ARTS AND SERVICES FOR DISABLED INC 3962 STUDEBAKER ROAD, SUITE 206 LONG BEACH, CA 90808	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	8,000.
THE ASPEN INSTITUTE INC ONE DUPONT CIRCLE NW, STE 700 WASHINGTON, DC 20036	N/A PUBLIC CHARITY	CULTURAL POLICY	75,000.
THE ASSOCIATION FOR PRESERVATION TECHNOLOGY INTERN 3085 STEVENSON DRIVE, SUITE 200 SPRINGFIELD, IL 62703	N/A PUBLIC CHARITY	TRAVEL GRANT	75,000.
ASSOCIATION FOR THE ADVANCEMENT OF FILIPINO AMERIC 607 N VERMONT ST., SUITE 201 LOS ANGELES, CA 90004	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	4,000.
ASSOCIAZIONE AMICI DELL'OPIFICIO VIA DI RICORBOLI, 5R 50126 FLORENCE ITALY	N/A EXPENDITURE RESPONSIB.	ARCHITECTURAL CONSERVATION PLANNING	66,330.
AUTRY NATIONAL CENTER OF THE AMERICAN WEST 4700 WESTERN HERITAGE WAY LOS ANGELES, CA 90027	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	16,000.
BARD COLLEGE P O BOX 5000 ANNANDALE-ON-HUDSON, NY 12504	N/A PUBLIC CHARITY	CAMPUS HERITAGE PRESERVATION	160,000.



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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
FLAMIA BARDATI VIA DEL SABELLI 82 185 PARIS FRANCE	NONE INDIVIDUAL	POSTDOCTORAL FELLOWSHIPS	40,000.
SOPHIE YVELINE BERREBI FAGELSTRAAT 6 HS AMSTERDAM NETHERLANDS	NONE INDIVIDUAL	POSTDOCTORAL FELLOWSHIPS	40,000.
BIBLIOTHEQUE NATIONALE DE FRANCE 58 RUE RICHELIEU 75084 PARIS FRANCE	N/A EXPENDITURE RESPONSIB.	REFERENCE WORKS	82,000.
LIZZIE BOUBLI 122, RUE DE VAUGIRARD 75006 PARIS FRANCE	NONE INDIVIDUAL	CURATORIAL RESEARCH FELLOWSHIP	15,500.
XAVIER IMMANUEL BRAY 17 VICTORIA GROVE W85RW LONDON UNITED KINGDOM	NONE INDIVIDUAL	CURATORIAL RESEARCH FELLOWSHIP	15,500.
BREED STREET SHUL PROJECT INC 6505 WILSHIRE BOULEVARD, SUITE 370 LOS ANGELES, CA 90048	N/A PUBLIC CHARITY	ARCHITECTURAL CONSERVATION PLANNING	74,750.
THE BRITISH LIBRARY 96 EUSTON ROAD, ST. PANCRAS NW12DB LONDON UNITED KINGDOM	N/A EXPENDITURE RESPONSIB.	ARCHIVAL PROJECT	276,752.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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THE BRITISH MUSEUM GREAT RUSSELL ST. WC1B3DG LONDON UNITED KINGDOM	N/A EXPENDITURE RESPONSIB.	ARCHIVAL PROJECT	284,803.
JULIA QUINN BRYAN WILSON 40 BRIGHTON ST PROVIDENCE, RI 2909	NONE INDIVIDUAL	POSTDOCTORAL FELLOWSHIPS	40,000.
CAL POLY POMONA FOUNDATION INC 3801 WEST TEMPLE AVE. POMONA, CA 91768	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	4,000.
CALIFORNIA DEPARTMENT OF PARKS AND RECREATION 1501 WILL ROGERS STATE PARK ROAD PACIFIC PALISADES, CA 90272	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	4,000.
CALIFORNIA INSTITUTE OF THE ARTS 24700 MCBEAN PARKWAY VALENCIA, CA 91355	N/A PUBLIC CHARITY	LOCAL ARCHIVES: ON THE RECORD	120,000.
CALIFORNIA INSTITUTE OF THE ARTS 24700 MCBEAN PARKWAY VALENCIA, CA 91355	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	12,000.
CALIFORNIA SCIENCE CENTER FOUNDATION 700 STATE DRIVE LOS ANGELES, CA 90037	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	4,000.
CALIFORNIA STATE UNIVERSITY LONG BEACH FOUNDATION 6300 STATE UNIVERSITY DRIVE LONG BEACH, CA 90815	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	12,000.

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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
CANADIAN CONSERVATION INSTITUTE 1030 INNES ROAD K1A0M5 OTTAWA, ONTARIO CANADA	N/A NON US GOV	TRAVEL GRANT	75,000.
CATALINA ISLAND MUSEUM SOCIETY INC 1 CASINO WAY, P.O. BOX 366 AVALON, CA 90704	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	4,000.
CENTER FOR THE STUDY OF POLITICAL GRAPHICS 8124 WEST THIRD STREET, SUITE 211 LOS ANGELES, CA 90048	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	8,000.
CIRCULO AMIGOS DE LA CULTURA JR. BOLOGNESI 300, MIRA FLORES 18 LIMA PERU	N/A EXPENDITURE RESPONSIB.	TRAINING PROGRAM	66,900.
CITY OF ARCADIA 240 WEST HUNTINGTON DR., P.O BOX 60021 ARCADIA, CA 91066	N/A US GOVERNMENT	MULTICULTURAL INTERNSHIP	4,000.
CITY OF CULVER CITY 9770 CULVER BLVD. CULVER CITY, CA 90232	N/A US GOVERNMENT	MULTICULTURAL INTERNSHIP	4,000.
CITY OF LOS ANGELES 200 NORTH SPRING STREET LOS ANGELES, CA 90017	N/A US GOVERNMENT	CONSERVATION GRANTS - OTHER	214,000.
CITY OF LOS ANGELES 200 NORTH SPRING STREET LOS ANGELES, CA 90017	N/A US GOVERNMENT	MULTICULTURAL INTERNSHIP	4,000.

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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
CITY OF LOS ANGELES 201 FIGUEROA STREET, SUITE 1400 LOS ANGELES, CA 90017	N/A US GOVERNMENT	MULTICULTURAL INTERNSHIP	4,000.
CITY OF PASADENA CITY HALL,100 NORTH GARFIELD AVENUE PASADENA, CA 91109	N/A US GOVERNMENT	MULTICULTURAL INTERNSHIP	4,000.
CITY OF PICO RIVERA P.O. BOX 1016 PICO RIVERA, CA 90660	N/A US GOVERNMENT	MULTICULTURAL INTERNSHIP	4,000.
CITY OF SANTA MONICA 1685 MAIN STREET SANTA MONICA, CA 90401	N/A US GOVERNMENT	MULTICULTURAL INTERNSHIP	4,000.
CITY OF TORRANCE JOSLYN FINE ARTS GALLERY,3320 CIVIC CENTER DRIVE TORRANCE, CA 90503	N/A US GOVERNMENT	MULTICULTURAL INTERNSHIP	4,000.
CLEMSON UNIVERSITY 201 SIKES HALL CLEMSON, SC 29634	N/A PUBLIC CHARITY	CAMPUS HERITAGE PRESERVATION	160,000.
COLLEGE ART ASSOCIATION OF AMERICA INC. 275 SEVENTH AVENUE NEW YORK, NY 10001	N/A PUBLIC CHARITY	CAPACITY BUILDING	125,000.
COMPANIA DE JESUS - PROVINCIA DEL PERU COSTA RICA 256, APARTADO 11-0124 11 LIMA PERU	N/A EXPENDITURE RESPONSIB.	ARCHITECTURAL CONSERVATION PLANNING	72,400.

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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
CONTEMPORARY ARTS CENTER 900 CAMP STREET NEW ORLEANS, LA 70130	N/A PUBLIC CHARITY	TRANSITION PLANNING	250,000.
CONTEMPORARY ARTS CENTER 900 CAMP STREET NEW ORLEANS, LA 70130	N/A PUBLIC CHARITY	TRANSITION PLANNING	150,000.
CORPORATION OF MARLBORO COLLEGE PO BOX A, 2582 SOUTH ROAD MARLBORO, VT 5344	N/A PUBLIC CHARITY	CAMPUS HERITAGE PRESERVATION	120,000.
CORPORATION OF THE FINE ARTS MUSEUMS GOLDEN GATE PARK, 50 HAGIWARA TEA GARDEN DRIVE SAN FRANCISCO, CA 94118	N/A EXPENDITURE RESPONSIB.	CONSERVATION SURVEY	55,000.
COUNCIL OF AMERICAN OVERSEAS RESEARCH CENTERS 10TH STREET & CONSTITUTION AVE., NW, NHB, CE-123, WASHINGTON, DC 20560	N/A EXPENDITURE RESPONSIB.	RESEARCH CENTER	150,000.
CURATORIAL ASSISTANCE TRAVELING EXHIBITIONS, INC. 113 EAST UNION STREET PASADENA, CA 91103	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	4,000.
SUSAN M. DACKERMAN 9 MAGNOLIA AVENUE #2 CAMBRIDGE, MA 2138	NONE INDIVIDUAL	CURATORIAL RESEARCH FELLOWSHIP	8,500.
DELAWARE ART MUSEUM 2301 KENTMERE PARKWAY WILMINGTON, DE 19806	N/A PUBLIC CHARITY	INTERPRETIVE PROJECT	80,000.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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DER KUNSTVEREIN IN BREMEN AM WALL 207 28195 BREMER GERMANY	N/A EXPENDITURE RESPONSIB.	CATALOGUING OF COLLECTIONS	167,016.
THE DETROIT INSTITUTE OF ARTS 5200 WOODWARD AVE. DETROIT, MI 48202	N/A PUBLIC CHARITY	INTERPRETIVE PROJECTS	145,000.
EAGLE ROCK COMMUNITY CULTURAL ASSOCIATION 2225 COLORADO BLVD. LOS ANGELES, CA 90041	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	4,000.
EL PUEBLO PARK ASSOCIATION 225 S. LAKE AVE. PASADENA, CA 91101	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	4,000.
EMERSON COLLEGE 120 BOYLSTON STREET BOSTON, MA 2116	N/A PUBLIC CHARITY	CAMPUS HERITAGE PRESERVATION	200,000.
TRANSYLVANIAN REFORMED CHURCH DISTRICT CTR. I.C. BRATIANU NR. 51 RO400079 CLUJ ROMANIA	N/A EXPENDITURE RESPONSIB.	ARCHITECTURAL CONSERVATION PLANNING	37,450.
JOHANNA M. H. FASSL A.G. EDWARDS & SONS, 350 PASSAIC AVENUE FAIRFIELD, NJ 7004	NONE INDIVIDUAL	POSTDOCTORAL FELLOWSHIP	33,333.
FERNANDO VILLAVARDE EDICIONES C/ CLAUDIO COELLO, 99 28006 MADRID SPAIN	N/A EXPENDITURE RESPONSIB.	REFERENCE WORKS	96,000.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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FIRST CHURCH OF CHRIST 725 MAIN STREET, PO BOX 66 LANCASTER, MA 1523	N/A PUBLIC CHARITY	ARCHITECTURAL CONSERVATION PLANNING	75,000.
FONDATION MAISON DES SCIENCES DE L'HOMME 54 BOULEVARD RASPAIL 75270 PARIS FRANCE	N/A EXPENDITURE RESPONSIB.	COLLABORATIVE RESEARCH GRANTS	160,000.
FRIENDS OF BANNING PARK CORPORATION PO BOX 1927, 401 EAST M STREET WILMINGTON, CA 90748	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	4,000.
FRIENDS OF BHUTAN'S CULTURE 10000 MEYDENBAUER WAY SE NO. 3 BELLEVUE, WA 98004	N/A PUBLIC CHARITY	PROFESSIONAL DEVELOPMENT	198,000.
FRIENDS OF FIRST CHURCH, BERKELEY 2619 DWIGHT WAY BERKELEY, CA 94704	N/A PUBLIC CHARITY	ARCHITECTURAL CONSERVATION IMPLEMENTATION	125,000.
FRIENDS OF HOLLYHOCK HOUSE INC. 4800 HOLLYWOOD BOULEVARD LOS ANGELES, CA 90027	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	4,000.
FRIENDS OF THE CHINESE AMERICAN MUSEUM 425 NORTH LOS ANGELES STREET LOS ANGELES, CA 90012	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	8,000.
FRIENDS OF THE LOS ANGELES RIVER PO BOX 292134 LOS ANGELES, CA 90029	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	4,000.

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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
FRIENDS OF THE SCHINDLER HOUSE 835 NORTH KINGS ROAD LOS ANGELES, CA 90069	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	4,000.
FRIENDS THE FOUNDATION OF THE CALIFORNIA AFRICAN-A 600 STATE DRIVE, EXPOSITION PARK LOS ANGELES, CA 90037	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	8,000.
THE FUND FOR ARTS AND CULTURE IN CENTRAL AND EASTE 2016 NORTH WESTMORELAND STREET ARLINGTON, VA 22213	N/A PUBLIC CHARITY	TRAVEL GRANT	23,000.
FUNDACION CARLOS COLOMBINO LAILLA ENTRE EMETERIO MIRANDA Y CANADACALL ASUNCION PARAGUAY	N/A EXPENDITURE RESPONSIB.	CATALOGUING OF COLLECTIONS	64,700.
FUNDACION ESPIGAS SANTA FE 1769 PISO 1 BUENOS AIRES ARGENTINA	N/A EXPENDITURE RESPONSIB.	ARCHIVAL PROJECT	37,900.
GEORGIA TRUST FOR HISTORIC PRESERVATION INC. 1516 PEACHTREE STREET, NW ATLANTA, GA 30309	N/A PUBLIC CHARITY	ARCHITECTURAL CONSERVATION PLANNING	75,000.
ROY WESLEY HAMILTON 5841 MATILLIJA AVENUE VAN NUYS, CA 91401	NONE INDIVIDUAL	CURATORIAL RESEARCH FELLOWSHIP	15,500.
HANCOCK SHAKER VILLAGE INC. PO BOX 927 PITTSFIELD, MA 1202	N/A PUBLIC CHARITY	ARCHITECTURAL CONSERVATION PLANNING	75,000.



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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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HARVARD UNIVERSITY 1350 MASSACHUSSETTS AVENUE CAMBRIDGE, MA 02138-3800	N/A PUBLIC CHARITY	COLLABORATIVE RESEARCH GRANTS	190,000.
HENRY E. HUNTINGTON LIBRARY & ART GALLERY 1151 OXFORD ROAD SAN MARINO, CA 91108	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	12,000.
HERITAGE PRESERVATION INC. 3299 K STREET, NW STE #602 WASHINGTON, DC 20007	N/A PUBLIC CHARITY	CULTURAL POLICY	110,000.
HIGHWAYS 1651 18TH STREET SANTA MONICA, CA 90404	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	4,000.
SHANNON LEE HILL 2670 TENNYSON STREET DENVER, CO 80212	NONE INDIVIDUAL	POSTDOCTORAL FELLOWSHIP	40,000.
HISTORIC ITALIAN HALL FOUNDATION P.O. BOX 92465 LOS ANGELES, CA 91109	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	4,000.
HISTORICAL SOCIETY OF LONG BEACH P.O. BOX 1869 LONG BEACH, CA 90802	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	4,000.
HOLY ARCHANGELS FOUNDATION INC. 3027 FOXHALL ROAD NW WASHINGTON, DC 20016	N/A PUBLIC CHARITY	ARCHITECTURAL CONSERVATION PLANNING	12,500.

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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
HEBREW UNION COLLEGE - SKIRBALL CULTURAL CENTER 2701 N. SEPULVEDA BLVD. LOS ANGELES, CA 90049	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	4,000.
IMMACULATE HEART COMMUNITY 5515 FRANKLIN AVENUE LOS ANGELES, CA 90028	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	4,000.
INDIAN NATIONAL TRUST FOR ART & CULTURAL HERITAGE 71, LODHI ESTATE 110003 NEW DELHI INDIA	N/A EXPENDITURE RESPONSIB.	TRAVEL GRANT	50,000.
INNER-CITY ARTS 720 KOHLER ST. LOS ANGELES, CA 90021	N/A PUBLIC CHARITY	CAPACITY BUILDING	20,000.
INNER-CITY ARTS 721 KOHLER ST. LOS ANGELES, CA 90021	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	8,000.
INSTITUTE OF CULTURAL INQUIRY 1512 SOUTH ROBERTSON BOULEVARD LOS ANGELES, CA 90035	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	4,000.
INSTITUTE OF MUSEUM AND LIBRARY SERVICES 1800 M. STREET, NW, 9TH WASHINGTON, DC 20036	N/A PUBLIC CHARITY	CULTURAL POLICY	300,000.
INTERNATIONAL CENTER OF MEDIEVAL ART INC. THE CLOISTERS/FT.TRYON PK. NEW YORK, NY 10040	N/A PUBLIC CHARITY	REFERENCE WORKS	52,000.

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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
INTERNATIONAL CENTRE FOR THE STUDY OF THE PRESERVA VIA DI SAN MICHELE, 13 153 ROME ITALY	N/A EXPENDITURE RESPONSIB.	PROFESSIONAL DEVELOPMENT	46,000.
INTERNATIONAL COUNCIL OF MUSEUMS 1, RUE MIOLLIS 75732 PARIS FRANCE	N/A EXPENDITURE RESPONSIB.	TRAVEL GRANT	95,968.
INTERNATIONAL COUNCIL OF MUSEUMS 1, RUE MIOLLIS 75732 PARIS FRANCE	N/A EXPENDITURE RESPONSIB.	TRAVEL GRANT	32,345.
INTERNATIONAL COUNCIL ON MUSEUMS 1, RUE MIOLLIS 75732 PARIS FRANCE	N/A EXPENDITURE RESPONSIB.	TRAVEL GRANT	33,603.
INTERNATIONAL COUNCIL ON MONUMENTS AND SITES 49-51, RUE DE LA FEDERATION 75015 PARIS FRANCE	N/A EXPENDITURE RESPONSIB.	ARCHITECTURAL CONSERVATION PLANNING	75,000.
ISTITUTO DEGLI INNOCENTI DI FIRENZE PIAZZA SS. ANNUNZIATA 12 50122 FLORENCE ITALY	N/A EXPENDITURE RESPONSIB.	CONSERVATION TREATMENT AND RESEARCH	30,838.
ITALIA SOLIDALE DEL VOLONTARIATO PER LO SVILUPPO D VIA S. MARIA DE' CALDERARI 29 186 ROME ITALY	N/A EXPENDITURE RESPONSIB.	ARCHITECTURAL CONSERVATION PLANNING	75,000.

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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
JAPANESE AMERICAN NATIONAL MUSEUM 369 EAST FIRST STREET LOS ANGELES, CA 90012	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	12,000.
KIDSPACE A. PARTICIPATORY MUSEUM A.G. EDWARDS & SONS PASADENA, CA 91103	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	4,000.
KUNSTHISTORISCHES MUSEUM MIT MUSEUM FUR VOLKERKUND BURGRING 5 A1010 VIENNA AUSTRIA	N/A EXPENDITURE RESPONSIB.	CATALOGUING OF COLLECTION	175,000.
L.A. FREEWAVES 2151 LAKESHORE LOS ANGELES, CA 90039	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	8,000.
YU-CHIH LAI NO. 1, ALLEY 4, LANE 97, MIN-SHENG 105 TAIPEI TAIWAN	NONE INDIVIDUAL	POSTDOCTORAL FELLOWSHIP	20,000.
LANDESMUSEUM WURTTENBERG SCHILLERPLATZ 6 70173 STUTTGART GERMANY	N/A EXPENDITURE RESPONSIB.	CATALOGUING OF COLLECTIONS	65,143.
LAXART 2640 SOUTH LA CIENEGA BOULEVARD LOS ANGELES, CA 90034	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	4,000.

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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
LIBRARY FOUNDATION OF LOS ANGELES 630 WEST FIFTH STREET LOS ANGELES, CA 90071	N/A PUBLIC CHARITY	ARCHIVAL PROJECT	41,600.
LIBRARY FOUNDATION OF LOS ANGELES 630 WEST FIFTH STREET LOS ANGELES, CA 90071	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	8,000.
LONG BEACH MUSEUM OF ART FOUNDATION 2300 EAST OCEAN BLVD LONG BEACH, CA 90803	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	8,000.
LONGUE VUE HOUSE AND GARDENS CORPORATION 7 BAMBOO ROAD NEW ORLEANS, LA 70124	N/A PUBLIC CHARITY	TRANSITION PLANNING	200,000.
LOS ANGELES ARBORETUM FOUNDATION, INC 301 N. BALDWIN AVE. ARCADIA, CA 91007	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	4,000.
LOS ANGELES ART ASSOCIATION 825 N. LA CIENEGA BLVD. LOS ANGELES, CA 90069	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	4,000.
LOS ANGELES CONSERVANCY 523 WEST SIXTH STREET, SUITE 826 LOS ANGELES, CA 90014	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	8,000.
LOS ANGELES CONTEMPORARY EXHIBITIONS, INC. 6522 HOLLYWOOD BLVD. LOS ANGELES, CA 90028	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	8,000.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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LOS ANGELES COUNTY ARTS COMMISSION 374 KENNETH HAHN, 500 WEST TEMPLE STREET LOS ANGELES, CA 90012	N/A US GOVERNMENT	EDUCATION POLICY	100,000.
LOS ANGELES COUNTY ARTS COMMISSION 374 KENNETH HAHN, 500 WEST TEMPLE STREET LOS ANGELES, CA 90012	N/A US GOVERNMENT	CULTURAL DIVERSITY	77,000.
LOS ANGELES COUNTY M.T.A. ONE GATEWAY PLAZA LOS ANGELES, CA 90012	N/A US GOVERNMENT	MULTICULTURAL INTERNSHIP	4,000.
LOS ANGELES COUNTY MUSEUM OF NATURAL HISTORY FDN. 900 EXPOSITION BLVD. LOS ANGELES, CA 90007	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	4,000.
LOUISIANA LANDMARKS SOCIETY, INC. 1440 MOSS ST. NEW ORLEANS, LA 70119	N/A PUBLIC CHARITY	FUND FOR NEW ORLEANS	37,500.
LOUISIANA MUSEUM FOUNDATION P.O. BOX 2458 NEW ORLEANS, LA 70176	N/A PUBLIC CHARITY	TRANSITION PLANNING	220,000.
LOUISIANA STATE UNIVERSITY AND A&M COLLEGE OFFICE OF ACCOUNTING SERVICES BATON ROUGE, LA 70803-2901	N/A PUBLIC CHARITY	CAMPUS HERITAGE PRESERVATION	180,000.
PETER DAVID LOW 80 STETSON COURT WILLIAMSTOWN, MA 1267	NONE INDIVIDUAL	POSTDOCTORAL FELLOWSHIPS	20,000.

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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
DUANFANG LU WILKINSON BUILDING, G04, 148 CITY R 2006 SYDNEY AUSTRALIA	NONE INDIVIDUAL	POSTDOCTORAL FELLOWSHIP	20,000.
VERED MAIMON 24-35 27TH STREET #7 ASTORIA, NY 11102	NONE INDIVIDUAL	POSTDOCTORAL FELLOWSHIP	20,000.
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028	N/A PUBLIC CHARITY	CONSERVATION SURVEY	140,000.
MIAMI UNIVERSITY ROUDEBUSH HALL MIAMI, FL 45056	N/A PUBLIC CHARITY	CAMPUS HERITAGE PRESERVATION	90,000.
MILLARD SHEETS GALLERY 1101 W. MCKINLEY AVE. POMONA, CA 91768	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	4,000.
VITALY MISHIN 10, 3RD FRUNZENSKAYA STREET, APT. 119146 MOSCOW RUSSIA	NONE INDIVIDUAL	CURATORIAL RESEARCH FELLOWSHIP	12,000.
MORAVIAN COLLEGE 1200 MAIN STREET BETHLEHEM, PA 18018	N/A PUBLIC CHARITY	CAMPUS HERITAGE PRESERVATION	130,000.
JESSICA CLARE MORGAN 326A LIVERPOOL ROAD N78PU LONDON UNITED KINGDOM	NONE INDIVIDUAL	CURATORIAL RESEARCH FELLOWSHIP	10,250.

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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
MUSEUM ASSOCIATES 5905 WILSHIRE BLVD. LOS ANGELES, CA 90036	N/A PUBLIC CHARITY	LOCAL ARCHIVES: ON THE RECORD	300,000.
MUSEUM ASSOCIATES 5905 WILSHIRE BLVD. LOS ANGELES, CA 90036	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	12,000.
THE MUSEUM FOR AFRICAN ART 36-01 43RD AVENUE LONG ISLAND CITY, NY 11101	N/A PUBLIC CHARITY	PUBLICATION	240,000.
MUSEUM OF CONTEMPORARY ART (MOCA) 250 S. GRAND AVE. LOS ANGELES, CA 90012	N/A PUBLIC CHARITY	INTERPRETIVE PROJECT	100,000.
MUSEUM OF CONTEMPORARY ART (MOCA) 250 S. GRAND AVE. LOS ANGELES, CA 90012	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	12,000.
MUSEUM OF FINE ARTS BOSTON 465 HUNTINGTON AVENUE BOSTON, MA 2115	N/A PUBLIC CHARITY	INTERPRETIVE PROJECT	250,000.
MUSEUM OF JURASSIC TECHNOLOGY 9341 VENICE BLVD. CULVER CITY, CA 90232	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	8,000.
MUSEUM OF LATIN AMERICAN ART 628 ALAMITOS AVENUE LONG BEACH, CA 90802	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	8,000.



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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
MUSEUM OF NEW MEXICO FOUNDATION P.O. BOX 2087 SANTA FE, NM 87504	N/A EXPENDITURE RESPONSIB.	CONSERVATION SURVEY	85,900.
MUSEUM OF THE CITY OF NEW YORK 1220 FIFTH AVE. NEW YORK, NY 10029	N/A PUBLIC CHARITY	ARCHIVAL PROJECT	60,000.
NATIONAL CONSERVATION CENTRE EVLIA CELEBIA B.B., P.O. BOX 225 1000 SKOPJE MACEDONIA	N/A PUBLIC CHARITY	ARCHITECTURAL CONSERVATION PLANNING	12,500.
NATIONAL CONSERVATION CENTRE EVLIA CELEBIA B.B., P.O. BOX 225 1000 SKOPJE MACEDONIA	N/A NON US GOV	ARCHITECTURAL CONSERVATION TRAINING	7,300.
NATIONAL GALLERY OF ART 6TH ST. & CONSTITUTION, N.W. WASHINGTON, DC 20565	N/A NON US GOV	PUBLICATION	100,000.
NATIONAL MUSEUMS AND GALLERIES ON MERSEYSIDE P.O. BOX 33 L693LA LIVERPOOL UNITED KINGDOM	N/A EXPENDITURE RESPONSIB.	COLLABORATIVE RESEARCH GRANT	271,701.
NATIONAL TRUST FOR HISTORIC PRESERVATION P. O. BOX 96615 WASHINGTON, DC 20090	N/A PUBLIC CHARITY	FUND FOR NEW ORLEANS	100,000.

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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
NELSON GALLERY FOUNDATION 4525 OAK STREET KANSAS CITY, MO 64111	N/A PUBLIC CHARITY	CATALOGUING OF COLLECTIONS	75,000.
NEW ORLEANS BOTANICAL GARDEN FOUNDATION CITY PARK, ONE PALM DRIVE NEW ORLEANS, LA 70124	N/A PUBLIC CHARITY	FUND FOR NEW ORLEANS	120,000.
NEW ORLEANS MUSEUM OF ART P.O. BOX 19123 NEW ORLEANS, LA 70179	N/A PUBLIC CHARITY	FUND FOR NEW ORLEANS	250,000.
NEW YORK HISTORICAL SOCIETY TWO WEST 77TH STREET NEW YORK, NY 10024-5194	N/A PUBLIC CHARITY	CATALOGUING OF COLLECTIONS	28,000.
NINA ELISABETH LAGER VESTBERG 132 DRAKEFELL ROAD SE145SQ LONDON UNITED KINGDOM	NONE INDIVIDUAL	POSTDOCTORAL FELLOWSHIP	20,000.
THE OGDEN MUSEUM OF SOUTHERN ART, INC. 925 CAMP STREET NEW ORLEANS, LA 70130	N/A PUBLIC CHARITY	TRANSITION PLANNING	180,000.
OHR-O'KEEFE MUSEUM OF ART INC. 136 GEORGE E. OHR STREET BILOXI, MS 39530	N/A PUBLIC CHARITY	FUND FOR NEW ORLEANS	68,000.
OREGON STATE UNIVERSITY FOUNDATION 850 SW 35TH STREET CORVALLIS, OR 97333	N/A PUBLIC CHARITY	CAMPUS HERITAGE PRESERVATION	190,000.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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OSCAR NIEMEYER FOUNDATION RUA. CONDE LAGES, 25, GLORIA, CEP 20241-080 RIO DE JANEIRO BRAZIL	N/A EXPENDITURE RESPONSIB.	ARCHIVAL PROJECT	53,334.
OTIS ART INSTITUTE 9045 LINCOLN BLVD. LOS ANGELES, CA 90045	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	8,000.
P S ARTS 10536 CULVER BOULEVARD, C/O 5B EVENTS CULVER CITY, CA 90232	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	4,000.
PACIFIC ASIA MUSEUM 46 NORTH LOS ROBLES AVENUE PASADENA, CA 91101	N/A PUBLIC CHARITY	INTERPRETATIVE PROJECT	69,000.
PACIFIC ASIA MUSEUM 46 NORTH LOS ROBLES AVENUE PASADENA, CA 91101	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	12,000.
PADRI PASSIONISTI PONTIFICIO SANTUARIO PIAZZA S. GIOVANNI IN LATERNO, 14 184 ROME ITALY	N/A EXPENDITURE RESPONSIB.	PUBLICATION	49,000.
PALOS VERDES ART CENTER 5504 WEST CRESTRIDGE ROAD RANCHO PALOS VERDES, CA 90275	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	4,000.
PASADENA HERITAGE 651 SOUTH SAINT JOHN AVENUE PASADENA, CA 91105	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	4,000.

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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
PASADENA MUSEUM OF CALIFORNIA ART 495 E. COLORADO BLVD. PASADENA, CA 91101	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	8,000.
PEKING UNIVERSITY NO. 5 YIHEYUAN ROAD, HAIDIAN DISTRI 100871 BEIJING CHINA	N/A EXPENDITURE RESPONSIB.	REFERENCE WORKS	65,000.
RACHEL EVE PERRY 35 DAVID ELAZAR 43204 RAANANA ISRAEL	NONE INDIVIDUAL	POSTDOCTORAL FELLOWSHIPS	20,000.
PHARMAKA 101 WEST FIFTH STREET LOS ANGELES, CA 90013	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	4,000.
PLAZA DE LA RAZA, INCORPORATED 3540 N. MISSION ROAD LOS ANGELES, CA 90031	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	8,000.
POMONA COLLEGE 550 NORTH COLLEGE AVE. #248 POMONA, CA 91711	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	4,000.
PONTIFICIA UNIVERSIDAD CATOLICA DEL PERU AVENIDA UNIVERSITARIA LIMA PERU	N/A EXPENDITURE RESPONSIB.	ARCHITECTURAL CONSERVATION PLANNING	72,400.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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PUEBLO OF ACOMA PO BOX 309 ACOMA, NM 87034	N/A PUBLIC CHARITY	ARCHITECTURAL CONSERVATION IMPLEMENTATION	125,000.
RANCHO LOS CERRITOS FOUNDATION, INC. 4600 VIRGINIA ROAD LONG BEACH, CA 90807	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	4,000.
RANCHO SANTA ANA BOTANIC GARDEN 1500 NORTH COLLEGE AVENUE CLAREMONT, CA 91711	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	8,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 9500 GILMAN DRIVE LA JOLLA, CA 92093	N/A US GOVERNMENT	CAMPUS HERITAGE PRESERVATION	99,800.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 11000 KINROSS AVE., SUITE 102 LOS ANGELES, CA 90095-1406	N/A US GOVERNMENT	EDUCATION	10,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 11000 KINROSS AVE., SUITE 102 LOS ANGELES, CA 90095-1406	N/A US GOVERNMENT	MULTICULTURAL INTERNSHIP	8,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA 11000 KINROSS AVE., SUITE 102 LOS ANGELES, CA 90095-1406	N/A US GOVERNMENT	MULTICULTURAL INTERNSHIP	4,000.
STEFANO RICCIONI VIA DOMENICO SILVERI, 29 ROME ITALY	NONE INDIVIDUAL	POSTDOCTORAL FELLOWSHIPS	40,000.

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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
ROCKY MOUNTAIN COLLEGE 1511 POLY DRIVE BILLINGS, MO 59102	N/A PUBLIC CHARITY	CAMPUS HERITAGE PRESERVATION	110,000.
ROLLINS COLLEGE 1000 HOLT AVENUE - 2711 WINTER PARK, FL 32789	N/A PUBLIC CHARITY	OTHER GIFTS (J PAUL GETTY TRUST)	5,000.
THE ROYAL MUSEUM OF FINE ARTS ANTWERP PLAATSNIJDERSSTRAAT, NO 2 2000 ANTWERP BELGIUM	N/A EXPENDITURE RESPONSIB.	CATALOGUING OF COLLECTIONS	189,928.
RYMAN CARROLL FOUNDATION 315 W. 9TH STREET, SUITE 201 LOS ANGELES, CA 90015	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	8,000.
BRITT MARIE SALVESEN 137 W. WASHINGTON ST TUCSON, AZ 85701	NONE US INDIVIDUAL	CURATORIAL RESEARCH FELLOWSHIP	9,500.
SANTA MONICA MUSEUM OF ART BERGAMOT STATION, 2525 MICHIGAN AVENUE,BUILDING G1 SANTA MONICA, CA 90404	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	8,000.
SCIENCE MUSEUM EXHIBITION ROAD SW72DD LONDON UNITED KINGDOM	N/A EXPENDITURE RESPONSIB.	CAPACITY BUILDING	39,867.
SCRIPPS COLLEGE 1030 COLUMBIA AVE. CLAREMONT, CA 91711	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	12,000.

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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
MARTINA SITT UHLANDSTRASSE 50 22087 HAMBURG GERMANY	NONE INDIVIDUAL	CURATORIAL RESEARCH FELLOWSHIP	15,500.
CHERISE SMITH 1206 ARCADIA AVENUE AUSTIN, TX 78757	NONE INDIVIDUAL	POSTDOCTORAL FELLOWSHIP	20,000.
SMITHSONIAN INSTITUTION P.O. BOX 64821 BALTIMORE, MD 21264	N/A PUBLIC CHARITY	LOCAL ARCHIVES: ON THE RECORD	240,000.
SMITHSONIAN INSTITUTION P.O. BOX 64821 BALTIMORE, MD 21264	N/A PUBLIC CHARITY	CONSERVATION SURVEY	64,000.
SMITHSONIAN INSTITUTION P.O. BOX 64821 BALTIMORE, MD 21264	N/A PUBLIC CHARITY	CONSERVATION SURVEY	31,500.
STEPHANIE SAKELLARIS SNYDER 6224 SW 27TH PORTLAND, OR 97239	NONE INDIVIDUAL	CURATORIAL RESEARCH FELLOWSHIP	9,400.
SOCIEDADE DE AMIGOS DA BIBLIOTECA NACIONAL RUA DOEBRET 23, SALA 616- CENTRO 20.0308 RIO DE JANEIRO BRAZIL	N/A EXPENDITURE RESPONSIB.	ARCHIVAL PROJECTS	77,500.
SOCIETY FOR THE PRESERVATION OF DRUM BARRACKS 1052 BANNING BOULEVARD WILMINGTON, CA 90744	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	4,000.

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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
SOUTHERN CALIFORNIA ASIAN AMERICAN STUDIES CENTRAL 120 JUDGE JOHN AISO STREET LOS ANGELES, CA 90012	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	12,000.
SO. CA LIBRARY FOR SOCIAL STUDIES & RESEARCH 6120 SOUTH VERMONT AVENUE LOS ANGELES, CA 90044	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	4,000.
ST. ELMO VILLAGE, INC. 4830 ST. ELMO DRIVE LOS ANGELES, CA 90019	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	4,000.
STATE ART MUSEUM (STATENS MUSEUM FOR KUNST) SOLVGAGE 48-50 DK1307 COPENHAGEN DENMARK	N/A NON US GOV	CONSERVATION TREATMENT AND RESEARCH	175,485.
STATE MUSEUM OF CONTEMPORARY ART 21, KOLOKOTRONI STREET, 564 30 MONI 165 THESSALONIKI GREECE	N/A EXPENDITURE RESPONSIB.	CONSERVATION SURVEY	134,000.
TALLADEGA COLLEGE 627 WEST BATTLE STREET TALLADEGA, AL 35160	N/A PUBLIC CHARITY	CAMPUS HERITAGE PRESERVATION	90,000.
TATE GALLERY MILLBANK SW1P4RG LONDON UNITED KINGDOM	N/A EXPENDITURE RESPONSIB.	ARCHIVAL PROJECT	218,592.



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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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RICHARD JOHN TAWS 4 CHRISTCHURCH COURT NR22AG NORWICH UNITED KINGDOM	NONE INDIVIDUAL	POSTDOCTORAL FELLOWSHIPS	40,000.
TIERRA DEL SOL CENTER FOR THE HANDICAPPED FDN. 9919 SUNLAND BOULEVARD SUNLAND, CA 91040	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP (LOS ANGELES ORGANIZ	4,000.
ALICE TSENG 120 MOUNTFORT ST., #307 BOSTON, MA 2215	NONE INDIVIDUAL	POSTDOCTORAL FELLOWSHIP	40,000.
TUSKEGEE UNIVERSITY OFFICE OF THE PRESIDENT TUSKEGEE, AL 36088	N/A PUBLIC CHARITY	CAMPUS HERITAGE PRESERVATION	115,000.
U.N. EDUCATIONAL, SCIENTIFIC & CULTURAL ORG. HOUSE #17, STREET #8, SECTOR #F-7/3 ISLAMABAD PAKISTAN	N/A NON US GOV	ARCHITECTURAL CONSERVATION IMPLEMENTATION	125,000.
UNIVERSITY AT ALBANY FOUNDATION UNIVERSITY HALL, ROOM 302, 1400 WASHINGTON AVENUE ALBANY, NY 12222	N/A PUBLIC CHARITY	CAMPUS HERITAGE PRESERVATION	180,000.
UNIVERSITY OF ARKANSAS 425 ADMINISTRATION BUILDING FAYETTEVILLE, AR 72701	N/A PUBLIC CHARITY	CAMPUS HERITAGE PRESERVATION	170,000.
UNIVERSITY OF CALIFORNIA PRESS FOUNDATION 2120 BERKELEY WAY BERKELEY, CA 94720	N/A PUBLIC CHARITY	PUBLICATION	240,000.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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UNIVERSITY OF CHICAGO 1050 EAST 59TH STREET CHICAGO, IL 60637	N/A PUBLIC CHARITY	OTHER GIFTS (J PAUL GETTY TRUST)	89,000.
UNIVERSITY OF HAWAII 2500 CAMPUS ROAD HONOLULU, HI 96822	N/A PUBLIC CHARITY	CAMPUS HERITAGE PRESERVATION	100,000.
THE UNIVERSITY OF MELBOURNE GRATIAN STREET 3010 PARKVILLE AUSTRALIA	N/A EXPENDITURE RESPONSIB.	TRAVEL GRANT	100,000.
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL 103 SOUTH BUILDING CHAPEL HILL, NC 27599	N/A PUBLIC CHARITY	CAMPUS HERITAGE PRESERVATION	100,000.
UNIVERSITY OF NOTRE DAME DU LAC 511 MAIN BUILDING NOTRE DAME, IN 46556	N/A PUBLIC CHARITY	ARCHIVAL PROJECT	100,000.
UNIVERSITY OF SOUTHERN CALIFORNIA STONIER 308 LOS ANGELES, CA 90089	N/A PUBLIC CHARITY	EDUCATION	102,800.
UNIVERSITY OF SOUTHERN CALIFORNIA STONIER 308 LOS ANGELES, CA 90089	N/A PUBLIC CHARITY	ARCHIVAL PROJECT	100,000.
UNIVERSITY OF TENNESSEE, KNOXVILLE 527 ANDY HOLT TOWER KNOXVILLE, TN 37996-0184	N/A PUBLIC CHARITY	CAMPUS HERITAGE PRESERVATION	150,000.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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THE UNIVERSITY OF TEXAS AT AUSTIN 1 UNIVERSITY STATION -D7000 AUSTIN, TX 78712	N/A PUBLIC CHARITY	CAMPUS HERITAGE PRESERVATION	175,000.
UNIVERSITY OF WASHINGTON 1100 N.E. 45TH STREET, SUITE 300 SEATTLE, WA 98105	N/A PUBLIC CHARITY	PUBLICATION	160,000.
VELASLAVASAY PANORAMA 1122 WEST 24TH STREET LOS ANGELES, CA 90007	NONE INDIVIDUAL	MULTICULTURAL INTERNSHIP	4,000.
VENICE ARTS: IN NEIGHBORHOODS 610 CALIFORNIA AVENUE VENICE, CA 90291	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	4,000.
VIETNAM MUSEUM OF ETHNOLOGY NGUYEN VAN HUYEN ROAD, CAU GIAY DI 360365 HANOI VIETNAM	N/A EXPENDITURE RESPONSIB.	CONSERVATION SURVEY	24,500.
VILLE D'UZES B P 71103 30701 D'UZES FRANCE	N/A NON-US GOV	ARCHITECTURAL CONSERVATION PLANNING	38,881.
VILNIUS UNIVERSITY 3 UNIVERSITETO STR. LT01513 VILNIUS LITHUANIA	N/A EXPEDITURE RESPONSIBIL	ARCHITECTURAL CONSERVATION PLANNING	75,000.

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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
VINCENT PRICE ART GALLERY FOUNDATION EAST LOS ANGELES COLLEGE, 1301 AVENIDA CESAR CHAVE MONTEREY PARK, CA 91754	N/A PUBLIC CHARITY	MULTICULTURAL INTERNSHIP	4,000.
VIRGINIA UNION UNIVERSITY 1500 NORTH LOMBARDY ST RICHMOND, VA 23220	N/A PUBLIC CHARITY	CAMPUS HERITAGE PRESERVATION	120,000.
ALICIA VOLK FLAT 15, BOCK A, GREEN WALK SE14TT LONDON UNITED KINGDOM	NONE INDIVIDUAL	POSTDOCTORAL FELLOWSHIP	40,000.
MIRIAM WATTLES 903 CAMINO CORTO GOLETA, CA 93117	NONE INDIVIDUAL	POSTDOCTORAL FELLOWSHIP	20,000.
MATTHIJS ARIE WESTSTEIJN 2E JAN VAN DER HEYDENSTR. 23-111 1073VG AMSTERDAM NETHERLANDS	NONE INDIVIDUAL	POSTDOCTORAL FELLOWSHIP	20,000.
HUMPHREY MAYER WINE 9 PILGRIM'S LANE NW31SJ LONDON UNITED KINGDOM	NONE INDIVIDUAL	CURATORIAL RESEARCH FELLOWSHIP	15,500.
THE WOMAN'S EXCHANGE 820 ST. LOUIS STREET NEW ORLEANS, LA 70112	N/A PUBLIC CHARITY	TRANSITION PLANNING	79,000.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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YALE UNIVERSITY 155 WHITNEY AVENUE, ROOM 214 NEW HAVEN, CT 6520	N/A PUBLIC CHARITY	CONSERVATION TREATMENT AND RESEARCH	96,000.
MICHAEL ELIA YONAN 4970 BANCROFT AVENUE ST. LOUIS, MO 63109	NONE INDIVIDUAL	POSTDOCTORAL FELLOWSHIP	40,000.
GRANT REFUNDS	N/A		-353,982.
KHLAUD AHMED MOHAMED ABDALLA 3 ALMAZA SQUARE, HELIOPOLIS 1341 CAIRO EGYPT	NONE INDIVIDUAL	MUSEUM TRAINING FELLOWSHIPS	6,435.
ALIZAH HOLSTEIN 168 GOVENOR ST., APT 1 PROVIDENCE, RI 2906	NONE INDIVIDUAL	SUMMER INSTITUTE	1,890.
ROBERTA BARTOLI DROYSENSTR. 1 10629 BERLIN GERMANY	NONE INDIVIDUAL	LIBRARY RESEARCH GRANT	2,582.
CLAUDIA BOHN-SPECTOR 5911 JARVIS LANE BETHESDA, MD 20814	NONE INDIVIDUAL	LIBRARY RESEARCH GRANT	1,000.
WAHEED EDWAR GUIRGIS BOKTOR 8 MOUSA OSMAN, AHMED HELMY ST CAIRO EGYPT	NONE INDIVIDUAL	MUSEUM TRAINING FELLOWSHIPS	6,435.

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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
CHRISTINA CHANG 1512 NEWPORT ROAD ANN ARBOR, MI 48103	NONE INDIVIDUAL	LIBRARY RESEARCH GRANT	1,000.
MICHELE VALERIE CLOONAN 470 QUINOBEQUIN ROAD WABAN, MA 2468	NONE INDIVIDUAL	LIBRARY RESEARCH GRANT	1,000.
SARAH ELIZABETH CREE 1214 CHAPEL STREET, APT 30 NEW HAVEN, CT 6511	NONE INDIVIDUAL	SUMMER INSTITUTE	1,890.
ANDREW DALE DEWAR 10 BRAINARD AVENUE MIDDLETOWN, CT 6457	NONE INDIVIDUAL	LIBRARY RESEARCH GRANT	1,000.
ANNA DEZEUZE 604 CHATSWORTH HOUSE, LEVER STREET M11BY MANCHESTER UNITED KINGDOM	NONE INDIVIDUAL	LIBRARY RESEARCH GRANT	2,544.
DOROTHEA LUISE DIEMER AM BUCHENSTOCK 20A 82205 GILCHING GERMANY	NONE INDIVIDUAL	LIBRARY RESEARCH GRANT	2,500.
CATHERINE JULIE MARIE DOSSIN 4612 CEDAR POINT DRIVE AUSTIN, TX 78723	NONE INDIVIDUAL	LIBRARY RESEARCH GRANT	1,000.
ARUNA ELIZABETH D'SOUZA 8 CAMPBELL ROAD COURT BINGHAMTON, NY 13905	NONE INDIVIDUAL	LIBRARY RESEARCH GRANT	1,000.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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FABRICE FLAHUTEZ 18, RUE MONTMARTRE 75001 PARIS FRANCE	NONE INDIVIDUAL	LIBRARY RESEARCH GRANT	2,500.
BARBARA GARBIN 88 MECHANIC STREET NEW HAVEN, CT 6511	NONE INDIVIDUAL	LIBRARY RESEARCH GRANT	1,000.
ALYSON ANN GILL 300 WEST PHILIDELPHIA ROAD JONESBORO, AR 72401	NONE INDIVIDUAL	LIBRARY RESEARCH GRANT	1,000.
SARAH V. GIOVANNIELLO 489 GRAHAM AVENUE, #2 BROOKLYN, NY 11122	NONE INDIVIDUAL	LIBRARY RESEARCH GRANT	1,000.
KATE E HECKMANN 313 LAFAYETTE ST. GLENDALE, CA 91205	NONE INDIVIDUAL	SUMMER INSTITUTE	1,890.
KATHERINE ANNE HENNESSEY 1178 FORVIEW ROAD POTTSTOWN, PA 19465	NONE INDIVIDUAL	SUMMER INSTITUTE	1,890.
DOROTHEA K HERREINER 2425 S. HALM AVE LOS ANGELES, CA 90034	NONE INDIVIDUAL	SUMMER INSTITUTE	1,890.
KATIE SUZANNE HORNSTEIN 1424 GOLDEN AVENUE, APT 4 PROVIDENCE, RI 48104	NONE INDIVIDUAL	LIBRARY RESEARCH GRANT	1,000.

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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
LAUREN ANNE JACOBI 161 WEST 86TH ST., APT 10A NEW YORK, NY 1004	NONE INDIVIDUAL	SUMMER INSTITUTE	1,890.
STEPHANIE GAELLE JAMET-CHAVIGNY 7 AVENUE DU PETIT PARC 94300 VINCENNES FRANCE	NONE INDIVIDUAL	LIBRARY RESEARCH GRANT	2,541.
GAIL LEVIN 249 E. 32ND STREET NEW YORK, NY 10016	NONE INDIVIDUAL	LIBRARY RESEARCH GRANT	1,000.
ALYCE ABIGAIL MAHON 36 BERMUDA TERRACE CB43LD CAMBRIDGE UNITED KINGDOM	NONE INDIVIDUAL	LIBRARY RESEARCH GRANT	2,500.
CAROL JOAN MATTHEWS 1284 NORTH EAST ROAD, TEA TREE GULL 5091 ADELAIDE AUSTRALIA	NONE INDIVIDUAL	LIBRARY RESEARCH GRANT	2,500.
DANIEL WALLACE MAZE 438 SOUTH CLOVERDALE AVENUE LOS ANGELES, CA 90036	NONE INDIVIDUAL	SUMMER INSTITUTE	1,890.
ULRIKE CLAUDIA MESCH 2304 W. ALTA VISTA ROAD PHOENIX, AZ 85041	NONE INDIVIDUAL	LIBRARY RESEARCH GRANT	500.



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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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AGNES PENOT-LEJEUNE 66 BOULEBARD PASTEUR 75015 PARIS FRANCE	NONE INDIVIDUAL	LIBRARY RESEARCH GRANT	2,513.
DALIBOR PRANCEVIC KUPRESKA 64/11 KAT 21000 SPLIT, HERZEGOVIIA CROATIA	NONE INDIVIDUAL	LIBRARY RESEARCH GRANT	2,500.
JASON M RUIZ 1733 SELBY AVENUE, #2 ST. PAUL, MN 55104	NONE INDIVIDUAL	LIBRARY RESEARCH GRANT	1,000.
JESSICA LYNNE SANTONE 6563 DROLET H2S2S9 MONTREAL CANADA	NONE INDIVIDUAL	LIBRARY RESEARCH GRANT	1,000.
JENNIFER ELSON SESSIONS 705 6TH AVENUE IOWA CITY, IA 52240	NONE INDIVIDUAL	LIBRARY RESEARCH GRANT	1,000.
ELENA GRIGORYEVNA SHISHKOVA AP. 111, CORP 2 197349 ST. PETERSBURG RUSSIA	NONE INDIVIDUAL	LIBRARY RESEARCH GRANT	2,500.
PEPPER ASHTON STETLER 501 N.W. BRIARCLIFF PARKWAY KANSAS CITY, MO 64116	NONE INDIVIDUAL	LIBRARY RESEARCH GRANT	1,000.

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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
SIMONA STORCHI 720 FULHAM ROAD, TOP FLAT SW65SB LONDON UNITED KINGDOM	NONE INDIVIDUAL	LIBRARY RESEARCH GRANT	2,500.
VALERIE TAYLOR 2012 NORTH 6TH STREET BURBANK, CA 91504	NONE INDIVIDUAL	SUMMER INSTITUTE	1,890.
ERICA L WESTHOFF 11505 RIVERSIDE DRIVE, #208 NORTH HOLLYWOOD, CA 91602	NONE INDIVIDUAL	SUMMER INSTITUTE	1,890.
ANNA KATARZYNA UL. SW. A. BOBOLI 6 M. 2 02-525 WARSAW POLAND	NONE INDIVIDUAL	LIBRARY RESEARCH GRANT	2,500.
TANIA ANNE WOLOSHYN 16 AINTREE CRESCENT L6T2T3 BRAMPTON CANADA	NONE INDIVIDUAL	LIBRARY RESEARCH GRANT	2,649.
CATHERINE SUSAN WOOD 29 HARBLEDDOWN HOUSE, MANCIPLE STREE SE14LN LONDON UNITED KINGDOM	NONE INDIVIDUAL	LIBRARY RESEARCH GRANT	2,500.
ARMAND HAMMER MUSEUM OF ART AND CULTURAL CENTER 10899 WILSHIRE BLVD LOS ANGELES, CA 90024	N/A PUBLIC CHARITY	TABLE SPONSORSHIP	9,000.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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ARMORY CENTER FOR THE ARTS 145 NORTH RAYMOND AVENUE PASADENA, CA 91103	N/A PUBLIC CHARITY	TABLE SPONSORSHIP	600.
BOOKBUILDERS WEST 9328 ELK GROVE BLVD. ELK GROVE, CA 95624	N/A PUBLIC CHARITY	TABLE SPONSORSHIP	250.
CALIFORNIA DEPARTMENT OF EDUCATION P.O. BOX 1925 SACRAMENTO, CA 93884	N/A PUBLIC CHARITY	TABLE SPONSORSHIP	1,000.
CENTER FOR THE STUDY OF POLITICAL GRAPHICS 8124 WEST THIRD STREET, SUITE 211 LOS ANGELES, CA 90048	N/A PUBLIC CHARITY	TABLE SPONSORSHIP	4,320.
FRIENDS THE FOUNDATION OF THE CALIFORNIA AFRICAN-A 600 STATE DRIVE LOS ANGELES, CA 90037	N/A PUBLIC CHARITY	TABLE SPONSORSHIP	8,750.
THE HEART PROJECT 1724 NORTH WHITLEY AVE. LOS ANGELES, CA 90028	N/A PUBLIC CHARITY	TABLE SPONSORSHIP	4,696.
INNER-CITY ARTS 720 KOHLER ST. LOS ANGELES, CA 90021	N/A PUBLIC CHARITY	TABLE SPONSORSHIP	6,300.
JAPANESE AMERICAN NATIONAL MUSEUM 369 EAST FIRST STREET LOS ANGELES, CA 90012	N/A PUBLIC CHARITY	TABLE SPONSORSHIP	4,050.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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LIBRARY FOUNDATION OF LOS ANGELES 630 WEST FIFTH STREET LOS ANGELES, CA 90071	N/A PUBLIC CHARITY	TABLE SPONSORSHIP	6,000.
LOS ANGELES CONSERVANCY 523 WEST SIXTH STREET, SUITE 826 LOS ANGELES, CA 90014	N/A PUBLIC CHARITY	TABLE SPONSORSHIP	2,600.
LOS ANGELES COUNTY MUSEUM OF ART 5905 WILSHIRE BLVD. LOS ANGELES, CA 90036	N/A PUBLIC CHARITY	TABLE SPONSORSHIP	8,500.
MUSEUM OF CONTEMPORARY ART (MOCA) 250 S. GRAND AVENUE LOS ANGELES, CA 90012	N/A PUBLIC CHARITY	TABLE SPONSORSHIP	8,710.
MUSIC CENTER OF LOS ANGELES CLUB ONE, 135 NORTH GRAND AVENUE LOS ANGELES, CA 90012	N/A PUBLIC CHARITY	TABLE SPONSORSHIP	10,000.
OTIS ART INSTITUTE 9045 LINCOLN BLVD. LOS ANGELES, CA 90045	N/A PUBLIC CHARITY	TABLE SPONSORSHIP	10,720.
P S ARTS 11965 VENICE BOULEVARD, SUITE 201 LOS ANGELES, CA 90066	N/A PUBLIC CHARITY	TABLE SPONSORSHIP	4,680.
PLAZA DE LA RAZA, INCORPORATED 3540 N. MISSION ROAD LOS ANGELES, CA 90031	N/A PUBLIC CHARITY	TABLE SPONSORSHIP	1,900.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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MOTUNRAYO DIDEOLU AKINMURELE 9754 SWINTON AVE NORTH HILLS, CA 91343	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	700.
JUDITH ANNEAR P.O. BOX 608 1340 KINGS CROSS, NSW AUSTRALIA	NONE INDIVIDUAL	MUSEUM GUEST SCHOLAR	9,484.
JACQUELINE ANTIG 3136 PERLITA AVE., #4 LOS ANGELES, CA 90039	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	2,800.
GILBERTO ARTIOLI VIA G. STRAMBIO 29 20133 MILANO ITALY	NONE INDIVIDUAL	CONSERVATION GUEST SCHOLAR	12,645.
BERTA AVILA 2663 THORPE AVENUE LOS ANGELES, CA 90065	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	700.
PAMELA BARRIOS 20655 KESWICK STREET WINNETKA, CA 91306	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	2,800.
WINIFRED MARY BEARD 120 HUNTINGDON ROAD CB30HL CAMBRIDGE UNITED KINGDOM	NONE INDIVIDUAL	VISITING SCHOLAR	9,217.

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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
CHRISTOPHER GERALD BENNETT 1109 NIELSEN CT. #5 ANN ARBOR, MI 48105	NONE INDIVIDUAL	RESIDENTIAL PREDOCTORAL FELLOWSHIP	18,000.
SILVIA BERTI VIA DELLA FONTE DI FAUNO, 15 153 ROME ITALY	NONE INDIVIDUAL	VISITING SCHOLAR	10,613.
BRANDON ANTHONY BIRR 4023 MARCHENA DRIVE LOS ANGELES, CA 90065	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	2,800.
BARBARA KAY BLOOM 8 HARRISON ST., 4TH FL NEW YORK, NY 10013	NONE INDIVIDUAL	VISITING SCHOLAR	9,935.
XAVIER BONNET 10 RUE EMILE DUCLAUX 75015 PARIS FRANCE	NONE INDIVIDUAL	MUSEUM GUEST SCHOLAR	9,341.
JAN NICOLAS BREMMER TROELSTRALAAN 78 9722JN GRONINGEN NETHERLANDS	NONE INDIVIDUAL	GETTY RESEARCH INSTITUTE SCHOLAR	75,000.
KEITH BUSBY W281 N1873 GOLF VIEW DRIVE PEWAUKEE, WI 53072	NONE INDIVIDUAL	MUSEUM GUEST SCHOLAR	9,371.

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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
MARGARET CANDEE JACOB 10785 WEYBURN AVENUE LOS ANGELES, CA 90024	NONE INDIVIDUAL	GETTY RESEARCH INSTITUTE SCHOLAR	50,000.
ELAINE KUN CHAN 2827 WEST AVENUE 34 LOS ANGELES, CA 90065	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	2,800.
FREDERIQUE CHANTEPIE 26 RUE DE LA DOUETTEE 44120 VERTOU FRANCE	NONE INDIVIDUAL	GRADUATE INTERN	21,000.
MINDY YIMIN CHEN 1953 LAS LOMITAS DR HACIENDA HEIGHTS, CA 87616	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	700.
SARAH CAIRNS CHRISTIE 20 PRESTON ST, FLAT 2/1 LONDON, UK G42 7PS	NONE INDIVIDUAL	GRADUATE INTERN	17,400.
RACHEL ELLENA CHRISTOPHER 5625 SUMMER WAY CULVER CITY, CA 90230	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	700.
JUSTIN EDMUND CLARAVALL 18718 WEST PLACE ARTESIA, CA 90701	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	2,800.
JULIE FRANCA CODELL 1316 E. MCNAIR DRIVE TEMPE, AZ 85287-0310	NONE INDIVIDUAL	VISITING SCHOLAR	11,027.

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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
CLAUDINE COHEN 68 RUE DE RIVOLI 75004 PARIS FRANCE	NONE INDIVIDUAL	GETTY RESEARCH INSTITUTE SCHOLAR	22,882.
SIMON JAMES CRITCHLEY 129 PACIFIC STREET NEW YORK, NY 11201	NONE INDIVIDUAL	GETTY RESEARCH INSTITUTE SCHOLAR	75,000.
TODD STUART CROMAN 23734 DEL CERRO CIRCLE WEST HILLS, CA 91304	NONE INDIVIDUAL	RESIDENTIAL POSTDOCTORAL FELLOWSHIP	22,000.
CARLO LEAN DE LA CRUZ 1047 S SIERRA BONITA AVE LOS ANGELES, CA 90019	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	700.
ROBERT DANIEL DECAROLI 4710 30TH ST., SOUTH #A1 ARLINGTON, VA 22206	NONE INDIVIDUAL	VISITING SCHOLAR	10,500.
JULIO MELVIN DEL HOYO 11017 STRATHMORE, #112 LOS ANGELES, CA 90024	NONE INDIVIDUAL	GRADUATE INTERN	4,000.
DAVID TODD DORIS 1610 LINWOOD AVENUE ANN ARBOR, MI 48109-1205	NONE INDIVIDUAL	RESIDENTIAL POSTDOCTORAL FELLOWSHIP	22,000.
RENAUD DUVERNE 74, RUE NATIONALE 75013 PARIS FRANCE	NONE INDIVIDUAL	GRADUATE INTERN	5,000.



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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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BRIAN JOHN EGLOFF 86 HILLTOP ROAD 2620 BURRA CREEK AUSTRIA	NONE INDIVIDUAL	CONSERVATION GUEST SCHOLAR	15,281.
DAVID EKSERDJIAN DRYDEN HOUSE, 2 THORPE ROAD ,ALDWIN NN143EA NORTHANTS UNITED KINGDOM	NONE INDIVIDUAL	MUSEUM GUEST SCHOLAR	9,341.
DANIA EL-SAYED EL-IRAQI 16304 CHASE STREET NORTH HILLA, CA 91343	NONE INDIVIDUAL	GRADUATE INTERN	21,000.
JANALEE EMMER TROELSTRALAAN 78 9722JN GRONINGEN NETHERLANDS	NONE INDIVIDUAL	GRADUATE INTERN	17,400.
JESSE RYAN ERICKSON 356 S GLESS ST., #3 LOS ANGELES, CA 90033	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	700.
JOHN ALLAN FIDLER 13231 FIJI WAY , UNIT #C MARINA DEL REY, CA 90292	NONE INDIVIDUAL	CONSERVATION GUEST SCHOLAR	20,774.
FINBARR BARRY FLOOD 4 WASHINGTON SQ VILLAGE APT 11E NEW YORK, NY 10012	NONE INDIVIDUAL	VISITING SCHOLAR	10,037.

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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
ADRIAN FLORIDO 1127 N. COLUMBINE STREET ANAHEIM, CA 92801	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	2,800.
LESLIE ANN FRIEDMAN 11712 FARMLAND DRIVE N. BETHESDA, MD 20852	NONE INDIVIDUAL	GRADUATE INTERN	21,000.
MARIA NURIA SANZ GALLEGO 42, AVENUE DE SAXE 75007 PARIS FRANCE	NONE INDIVIDUAL	CONSERVATION GUEST SCHOLAR	10,387.
HERBERT GEORGE 7 EAST LEEWATER AVE. BEVERLY SHORES, IN 46301	NONE INDIVIDUAL	MUSEUM GUEST SCHOLAR	9,484.
CRISTINA CRUZ GONZALEZ 745 SOUTH OAKLAND AVENUE PASADENA, CA 91106	NONE INDIVIDUAL	RESIDENTIAL PREDOCTORAL FELLOWSHIP	18,000.
RICHARD LINDSAY GORDON SASELBERG 2 D85304 ILMMUNSTER/ILMRIED GERMANY	NONE INDIVIDUAL	VISITING SCHOLAR	14,596.
LEIGH ANN GRISSOM 3644 E. BERMUDA TUCSON, AZ 85716	NONE INDIVIDUAL	GRADUATE INTERN	17,400.
PEGGY GROSSE EBERHARDSHOFSTRASSE 7B 90249 NURNBERG GERMANY	NONE INDIVIDUAL	GRADUATE INTERN	17,400.

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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
AMAN HAGOS HABTEZGHI 2441 WEST TERESA AVENUE ANAHEIM, CA 92804	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	2,800.
SOPHIE HACKETT 1008 N. SWEETZER WEST HOLLYWOOD, CA 90069	NONE INDIVIDUAL	GRADUATE INTERN	3,867.
GEOFFREY H. HARTMAN 11781 SUNSET BLVD., #3 LOS ANGELES, CA 90049	NONE INDIVIDUAL	VISITING SCHOLAR	9,935.
KAREN REED HELLMAN 649 1/2 SANTA CLARA AVE. VENICE, CA 90291	NONE INDIVIDUAL	GRADUATE INTERN	20,300.
MONA VALERIE MICAELA HESS BAHNHOFSTRASSE 141 86633 NEUBURG/DONAU GERMANY	NONE INDIVIDUAL	GRADUATE INTERN	21,000.
GUNNAR HEYDENREICH PIWIPPERSTR. 57 41539 DORMAGEN GERMANY	NONE INDIVIDUAL	MUSEUM GUEST SCHOLAR	9,484.
JOHN ANDREW HOLMES 27 LEIGH RD N51AH LONDON UNITED KINGDOM	NONE INDIVIDUAL	VISITING SCHOLAR	9,217.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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MEGAN LAURE HOLMES 924 DUNCAN STREET ANN ARBOR, MI 48103	NONE INDIVIDUAL	GETTY RESEARCH INSTITUTE SCHOLAR	65,244.
LYNN AVERY HUNT 10785 WEYBURN AVENUE LOS ANGELES, CA 90024	NONE INDIVIDUAL	GETTY RESEARCH INSTITUTE SCHOLAR	50,000.
NOELLE MARIA JOHNSON 2336 GALBRETH RD PASADENA, CA 91104	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	700.
MARTIN CARLOS JUERGENS 19 SCHMILINSKYSHRASSE 20099 HAMBURG GERMANY	NONE INDIVIDUAL	MUSEUM GUEST SCHOLAR	9,371.
KENZA ANNA KAHRIM 1244 11TH STREET SANTA MONICA, CA 90401	NONE INDIVIDUAL	GRADUATE INTERN	3,000.
BERTRAM FLORIAN KASCHEK GORLITZER STRASSE 15, HH 1099 DRESDEN GERMANY	NONE INDIVIDUAL	RESIDENTIAL PREDOCTORAL FELLOWSHIP	18,000.
KRISTEN AKEMI KIDO 3883 BLUFF ST TORRANCE, CA 90505	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	700.
CHARLES KIM 124 BODEGA CT LOS ANGELES, CA 90033	NONE INDIVIDUAL	GRADUATE INTERN	700.

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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
NICOLE SOYOON KIM 2600 OVERLAND AVE., #119 LOS ANGELES, CA 90064	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	700.
GIL PINHAS KLEIN 39 SEARLE STREET CB4 3DB CAMBRIDGE UNITED KINGDOM	NONE INDIVIDUAL	RESIDENTIAL PREDOCTORAL FELLOWSHIP	18,000.
ANJA SIGRID KLOCKNER SAARGEMUENDER STR 141 66271 KLEINBLITTERS-DORF GERMANY	NONE INDIVIDUAL	VISITING SCHOLAR	9,935.
JUSTIN ERNEST ALEXANDER KROESEN OUDE BOTERINGESTRAAT 38 9712GK GRONINGEN NETHERLANDS	NONE INDIVIDUAL	VISITING SCHOLAR	9,935.
SOPHIA LABADI 22 AVENUE WINSTON, CHURCHILL 27000 EVREUX FRANCE	NONE INDIVIDUAL	CONSERVATION GUEST SCHOLAR	24,033.
BERTRAND LAVEDRINE 10 RUE BOCHART 75009 DE SARON FRANCE	NONE INDIVIDUAL	CONSERVATION GUEST SCHOLAR	5,795.
BARBARA LE NGUYEN 12927 TEXANA STREET SAN DIEGO, CA 92129	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	2,800.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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ANNE LEBLEU 101 WEST 79TH STREET, 160 NEW YORK, NY 10024	NONE INDIVIDUAL	GRADUATE INTERN	19,333.
JENNIFER SHIH-HSUAN LEE 16565 CIRCLE HILL LANE HACIENDA HEIGHTS, CA 91745	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	2,800.
THOMAS LENTES VERSPOEL 6 48143 MUENSTER GERMANY	NONE INDIVIDUAL	VISITING SCHOLAR	11,027.
RICHARD ANDREW LESON 2928 N. CALVERT ST., 3L BALTIMORE, MD 21218	NONE INDIVIDUAL	GRADUATE INTERN	17,400.
CHIH-LI LIEN 11660 CHENAULT ST., #101 LOS ANGELES, CA 90049	NONE INDIVIDUAL	GRADUATE INTERN	17,400.
JONG HYUN LIM 224 DAEWOO DIOVILLE PLUS, 824-25 YE 135934 SEOUL KOREA, SOUTH	NONE INDIVIDUAL	GRADUATE INTERN	5,000.
JASMINE LEE LIN 21616 ARCOS DRIVE WOODLAND HILLS, CA 91364	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	2,800.
JOANNA MARIE LIN 1150 W 28TH ST, #9 LOS ANGELES, CA 90007	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	700.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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DONALD SEWELL LOPEZ 3995 PENBERTON DRIVE ANN ARBOR, MI 48105	NONE INDIVIDUAL	VISITING SCHOLAR	9,217.
JENNIFER LOVE (JOANNE LOVE) 3333 LA CLEDE AVE. LOS ANGELES, CA 90039	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	2,800.
NICHOLAS KENJI MACHIDA 634 23RD STREET SANTA MONICA, CA 90402	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	2,800.
JOANNE MARIE MANCINI 4, SOUTH TERRACE, CIE ESTATE, INCHI 8 DUBLIN IRELAND	NONE INDIVIDUAL	GETTY RESEARCH INSTITUTE SCHOLAR	75,000.
JANIS MANDRUS 15332 ANTIOCH STREET PACIFIC PALISADES, CA 90272	NONE INDIVIDUAL	GRADUATE INTERN	3,000.
BENJAMIN LUKE MARCUS 39-60 54TH ST. APT 1B WOODSIDE, NY 11377	NONE INDIVIDUAL	GRADUATE INTERN	21,000.
TOMOKO MASUZAWA 3995 PENBERTON DRIVE ANN ARBOR, MI 48105	NONE INDIVIDUAL	VISITING SCHOLAR	9,217.
MARIE IRMA TOBIAS MATUTINA 5108 FRANKLIN AVE LOS ANGELES, CA 90027	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	700.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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JOHN PATRICK MCELHONE 133 BAYSWATER AVE., APT.2 K1Y2G2 OTTAWA CANADA	NONE INDIVIDUAL	CONSERVATION GUEST SCHOLAR	5,032.
NATASHA MEHTA 21001 GLENWOLD DRIVE WALNUT, CA 87972	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	2,800.
DANIEL ANDRES MEJIA 5438 N CHARLOTTE AVE SAN GABRIEL, CA 91776	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	700.
CARRIE ANN MENKE 636 S BURNSIDE AVENUE #405 LOS ANGELES, CA 90036	NONE INDIVIDUAL	CONSERVATION POSTDOCTORAL FELLOWSHIP	26,400.
WYNANDUS WILHELMUS MIJNHARDT SLOTSTRAAT 12 4101BH CULEMBORG NETHERLANDS	NONE INDIVIDUAL	GETTY RESEARCH INSTITUTE SCHOLAR	75,000.
JACK MILES (JOHN RUSSIANO MILES) 3568 MOUNTAIN VIEW AVE PASADENA, CA 91107	NONE INDIVIDUAL	GETTY RESEARCH INSTITUTE SCHOLAR	75,000.
SASHA OYOBU MORDUCHOWICZ 3223 PARKVISTA DRIVE GLENDALE, CA 91214	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	2,800.
BRENDA MORENO 5208 RHONDA AVENUE SANTA ANA, CA 92703	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	2,800.



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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
GABRIELA NIEVES 3552 WEST 108TH STREET INGLEWOOD, CA 90303	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	2,800.
NATHAN MAX OSORIO 530 FAYCROFT STREET SAN FERNANDO, CA 91340	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	2,800.
ERIC PALAZZO 7 RUE SAINT-HILAIRE 86000 POITIERS FRANCE	NONE INDIVIDUAL	GETTY RESEARCH INSTITUTE SCHOLAR	34,970.
ASHLEY NICHOLE PARISH 2351 OCEAN VIEW DR. SIGNAL HILL, CA 90755	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	700.
MONICA R. PELAYO 2328 1/2 CARMONA AVE LOS ANGELES, CA 90016	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	700.
ALAN PHENIX 4 COLEHILLS CLOSE, CLAVERING CB114QY SAFFRON WALDEN UNITED KINGDOM	NONE INDIVIDUAL	CONSERVATION GUEST SCHOLAR	1,655.
STEFANO PIERGUIDI 949 MAIN ST CONCORD, MA 1742	NONE INDIVIDUAL	GRADUATE INTERN	17,400.
MIREILLE PORTE (AKA ORLAN) 56 RUE DE LA FONTAINE AV ROI 75011 PARIS FRANCE	NONE INDIVIDUAL	VISITING SCHOLAR	22,882.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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MIREILLE PORTE (AKA ORLAN) 56 RUE DE LA FONTAINE AV ROI 75011 PARIS FRANCE	NONE INDIVIDUAL	GRADUATE INTERN	7,452.
AMY KNIGHT POWELL 560 RIVERSIDE DRIVE 2M NEW YORK, NY 10027	NONE INDIVIDUAL	RESIDENTIAL POSTDOCTORAL FELLOWSHIP	22,000.
ABIGAIL LOUISE PRICE THE OLD MALT HOUSE, IGHTHAM COURT TN15 9JF IGHTHAM UNITED KINGDOM	NONE INDIVIDUAL	GRADUATE INTERN	17,400.
ANEETHA RAMADAS 548 MEADOW GROVE LANE WESTLAKE VILLAGE, CA 91362	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	2,800.
JENNIFER REID 920 MESA VERDE ROAD PASADENA, CA 91105	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	2,800.
JAYA MARIE-PAULE REMOND 64 RUE VERGNIAUD 75013 PARIS FRANCE	NONE INDIVIDUAL	GRADUATE INTERN	17,400.
SEOK-JOO RHEE 1244 11TH STREET, #1 SANTA MONICA, CA 90401	NONE INDIVIDUAL	GRADUATE INTERN	5,000.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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MARIA TRINIDAD RICO 405 UTAH STREET SAN FRANCISCO, CA 94110	NONE INDIVIDUAL	GRADUATE INTERN	4,000.
TANYA MIRABELLE RIVAS 28375 MIRABELLE LN SANTA CLARITA, CA 91350	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	700.
RACHEL RIVENC 1427 N. KINGSLEY DRIVE, #208 LOS ANGELES, CA 90027	NONE INDIVIDUAL	GRADUATE INTERN	21,000.
LAURA ELLEN RIVERS 1244 11TH STREET SANTA MONICA, CA 90401	NONE INDIVIDUAL	GRADUATE INTERN	5,000.
DAVID ANDREW SAUNDERS 1244 11TH STREET, #1 SANTA MONICA, CA 90401	NONE INDIVIDUAL	GRADUATE INTERN	17,400.
ROBERT SCHINDLER 5273 VILLAGE GREEN LOS ANGELES, CA 90016	NONE INDIVIDUAL	GRADUATE INTERN	3,867.
NATHANIEL EDWIN SILVER 988 BLUEGRASS LN. LOS ANGELES, CA 90049	NONE INDIVIDUAL	GRADUATE INTERN	2,408.
KABIR ANANDA MERTON SINGH 4425 HARDING AVE. LOS ANGELES, CA 90066	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	2,800.

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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
AMY JO SLOPER 1436 S. SHENANDOAH ST, #302 LOS ANGELES, CA 90035	NONE INDIVIDUAL	GRADUATE INTERN	17,400.
CHRISTINA MARIE SMIRAGLIA 124 CONODOGUINET AVE. CAMP HILL, PA 17011	NONE INDIVIDUAL	GRADUATE INTERN	17,400.
ELENA MARIE SMITH 614 DE SALES STREET SAN GABRIEL, CA 91775	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	2,800.
IWONA MALGORZATA SZMELTER UL. IUCCA 2/9/6 M5 845 WARSAW POLAND	NONE INDIVIDUAL	CONSERVATION GUEST SCHOLAR	9,935.
AURORA MIN HIN TANG 654 S. DETROIT ST., #407 LOS ANGELES, CA 90036	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	700.
JAMES CHARLES TERRY 11781 SUNSET BLVD., #11 LOS ANGELES, CA 90049	NONE INDIVIDUAL	RESIDENTIAL PREDOCTORAL FELLOWSHIP	18,000.
SARAH ANNE THOMAS 11660 CHENUALT STREET, #113 LOS ANGELES, CA 90049	NONE INDIVIDUAL	GRADUATE INTERN	5,000.
ROBERT GARLAND THOMSON 11812 GORHAM STREET, #101 LOS ANGELES, CA 90049	NONE INDIVIDUAL	GRADUATE INTERN	3,000.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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KONSTANTINA TSATSOULI AINOI 1, NEA IONIA 38446 VOLOS GREECE	NONE INDIVIDUAL	GRADUATE INTERN	21,000.
MARIA LOVELY LUMABI UYAMAM 249 S OCCIDENTAL BLVD, #304 LOS ANGELES, CA 90057	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	700.
BIEKE VAN DER MARK 1STE BINNENVESTGR. 22 2312BB LEIDEN NETHERLANDS	NONE INDIVIDUAL	GRADUATE INTERN	3,867.
NICHOLAS VELLA 66, GERONIMO ABOS STREET 82N11 L-IKLIN MALTA	NONE INDIVIDUAL	VISITING SCHOLAR	9,217.
WALTER VERGARA (ALEXANDER) PASEO DE MORET 9 28008 MADRID SPAIN	NONE INDIVIDUAL	MUSEUM GUEST SCHOLAR	9,371.
CLARA HENRIETTE VON ENGELHARDT 7925 ROMAINE STREET LOS ANGELES, CA 90046	NONE INDIVIDUAL	GRADUATE INTERN	5,000.
HUI WANG 14235 CHASE ST. PANORAMA CITY, CA 91402	NONE INDIVIDUAL	GRADUATE INTERN	11,000.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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MAKOTO YAMAMURA 3670 WESTWOOD BLVD., UNIT L LOS ANGELES, CA 90034	NONE INDIVIDUAL	GRADUATE INTERN	5,000.
MEE LOO JESSICA YOO 415 S. GRAMERCY PL, #214 LOS ANGELES, CA 90020	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	700.
IOANNA YANA SISTOVARI ZARIFI (YANA ZARIFI) 19 WILLOUGHBY ROAD NW31RT LONDON UNITED KINGDOM	NONE INDIVIDUAL	VISITING SCHOLAR	11,027.
XIAN ZHANG 9 PITMAN STREET, #3 SOMMERSVILLE, MA 2143	NONE INDIVIDUAL	GRADUATE INTERN	7,500.
BET TZEDEK 145 SOUTH FAIRFAX AVENUE, STE 200 LOS ANGELES, CA 90036-2172	N/A PUBLIC CHARITY	SUPPORT FOR CHARITABLE ACTIVITIES	30,000.
BRENTWOOD SCHOOL 100 SOUTH BARRINGTON PLACE LOS ANGELES, CA 90049	N/A PUBLIC CHARITY	SUPPORT FOR CHARITABLE ACTIVITIES	8,000.
CALIFORNIA COMMUNITY FOUNDATION 445 SOUTH FIGUEROA STREET, SUITE 3400 LOS ANGELES, CA 90071	N/A PUBLIC CHARITY	SUPPORT FOR CHARITABLE ACTIVITIES	25,000.
CAMPBELL HALL 4533 LAUREL CANYON BOULEVARD NORTH HOLLYWOOD, CA 91607	N/A PUBLIC CHARITY	SUPPORT FOR CHARITABLE ACTIVITIES	8,000.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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CEDAR CREST COLLEGE 100 COLLEGE DRIVE ALLENTOWN, PA 18104	N/A PUBLIC CHARITY	SUPPORT FOR CHARITABLE ACTIVITIES	21,000.
CEDARS-SINAI MEDICAL CENTER, LOS ANGELES 8700 BEVERLY BLVD., RM B113 LOS ANGELES, CA 90048	N/A PUBLIC CHARITY	SUPPORT FOR CHARITABLE ACTIVITIES	5,000.
CENTER THEATRE GROUP OF LOS ANGELES 601 WEST TEMPLE STREET LOS ANGELES, CA 90012	N/A PUBLIC CHARITY	SUPPORT FOR CHARITABLE ACTIVITIES	15,000.
COLGATE UNIVERSITY 13 OAK DRIVE HAMILTON, NY 13346	N/A PUBLIC CHARITY	SUPPORT FOR CHARITABLE ACTIVITIES	20,000.
FRANKLIN HIGH SCHOOL EDUCATIONAL 820 NORTH AVENUE 54 LOS ANGELES, CA 90042	N/A PUBLIC CHARITY	SUPPORT FOR CHARITABLE ACTIVITIES	35,000.
HARVARD-WESTLAKE SCHOOL 3700 COLDWATER CANYON AVENUE NORTH HOLLYWOOD, CA 91604	N/A PUBLIC CHARITY	SUPPORT FOR CHARITABLE ACTIVITIES	8,050.
HENRY E. HUNTINGTON LIBRARY AND ART 1151 OXFORD ROAD SAN MARINO, CA 91108	N/A PUBLIC CHARITY	SUPPORT FOR CHARITABLE ACTIVITIES	35,800.
HEBREW UNION COLLEGE-SKIRBALL CULTURAL CENTER 2701 NORTH SEPULVEDA BLVD. LOS ANGELES, CA 90049	N/A PUBLIC CHARITY	SUPPORT FOR CHARITABLE ACTIVITIES	22,000.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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JEWISH FEDERATION COUNCIL OF GREATER LOS ANGELES 6505 WILSHIRE BLVD., SUITE 800 LOS ANGELES, CA 90048	N/A PUBLIC CHARITY	SUPPORT FOR CHARITABLE ACTIVITIES	8,000.
KCET COMMUNITY TELEVISION OF SOUTHERN CALIFORNIA 4401 SUNSET BLVD. LOS ANGELES, CA 90027	N/A PUBLIC CHARITY	SUPPORT FOR CHARITABLE ACTIVITIES	9,140.
LOS ANGELES COUNTY MUSEUM OF ART 5905 WILSHIRE BLVD. LOS ANGELES, CA 90036	N/A PUBLIC CHARITY	SUPPORT FOR CHARITABLE ACTIVITIES	8,330.
MARLBOROUGH SCHOOL 250 SOUTH ROSSMORE AVE. LOS ANGELES, CA 90004	N/A PUBLIC CHARITY	SUPPORT FOR CHARITABLE ACTIVITIES	19,500.
MAYO CLINIC 200 FIRST ST SW ROCHESTER, MN 55905	N/A PUBLIC CHARITY	SUPPORT FOR CHARITABLE ACTIVITIES	10,000.
MUSEUM OF CONTEMPORARY ART (MOCA) 250 S. GRAND LOS ANGELES, CA 90012	N/A PUBLIC CHARITY	SUPPORT FOR CHARITABLE ACTIVITIES	40,450.
MUSIC CENTER OF LOS ANGELES 135 NORTH GRAND AVENUE LOS ANGELES, CA 90012	N/A PUBLIC CHARITY	SUPPORT FOR CHARITABLE ACTIVITIES	11,000.
NATIONAL TRUST FOR HISTORIC PRESERVATION P. O. BOX 96615 WASHINGTON, DC 20090	N/A PUBLIC CHARITY	SUPPORT FOR CHARITABLE ACTIVITIES	8,225.



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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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OAKLAND SCHOOL FOR THE ARTS 1800 SAN PABLO AVENUE OAKLAND, CA 94612	N/A PUBLIC CHARITY	SUPPORT FOR CHARITABLE ACTIVITIES	15,000.
RECORDING FOR THE BLIND AND DYSLEXIC 20 ROSZEL ROAD PRINCETON, NJ 8540	N/A PUBLIC CHARITY	SUPPORT FOR CHARITABLE ACTIVITIES	6,000.
SAN DIEGO STATE UNIVERSITY FOUNDATION 5250 CAMPANILE DR. SAN DIEGO, CA 92182-1948	N/A PUBLIC CHARITY	SUPPORT FOR CHARITABLE ACTIVITIES	8,000.
SANTA CLARA UNIVERSITY 500 EL CAMINO REAL SANTA CLARA, CA 95053	N/A PUBLIC CHARITY	SUPPORT FOR CHARITABLE ACTIVITIES	60,000.
THE SPANISH INSTITUTE, INC. 684 PARK AVENUE NEW YORK, NY 10021	N/A PUBLIC CHARITY	SUPPORT FOR CHARITABLE ACTIVITIES	12,000.
STANFORD UNIVERSITY 326 GALVEZ STREET STANFORD, CA 94305-6105	N/A PUBLIC CHARITY	SUPPORT FOR CHARITABLE ACTIVITIES	52,600.
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 3451 WALNUT STREET PHILADELPHIA, PA 19104	N/A PUBLIC CHARITY	SUPPORT FOR CHARITABLE ACTIVITIES	32,000.
THE UCLA FOUNDATION 10920 WILSHIRE BLVD, # 750 LOS ANGELES, CA 90024	N/A PUBLIC CHARITY	SUPPORT FOR CHARITABLE ACTIVITIES	18,125.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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UNIVERSITY OF CALIF. BERKELEY FOUNDATION 2440 BANCROFT WAY BERKELEY, CA 94720	N/A PUBLIC CHARITY	SUPPORT FOR CHARITABLE ACTIVITIES	10,000.
UNIVERSITY OF CALIFORNIA-LOS ANGELES 10920 WILSHIRE BLVD, LOS ANGELES, CA 90024	N/A PUBLIC CHARITY	SUPPORT FOR CHARITABLE ACTIVITIES	19,875.
UNIVERSITY OF SOUTHERN CALIFORNIA 837 WEST 36TH PLACE, STO 327 LOS ANGELES, CA 90089	N/A PUBLIC CHARITY	SUPPORT FOR CHARITABLE ACTIVITIES	15,370.
380 GIFTS UNDER \$5,000 TO 217 CHARITIES	N/A PUBLIC CHARITIES	SUPPORT CHARITABLE PROGRAMS	119,468.
TOTAL CONTRIBUTIONS PAID			----- 17,780,165. =====

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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
WEN-CHIEN CHENG 525 GLENDALE CIRCLE ANN ARBOR, MI 48103	NONE INDIVIDUAL	POSTDOCTORAL FELLOWSHIP	40,000.
CHINA CULTURAL PROPERTY PROMOTION ASSOCIATION 10, NORTH CHAOYANGMEN STREET 100020 BEIJING CHINA	N/A EXPENDITURE RESPONSIB.	PROFESSIONAL DEVELOPMENT	60,000.
CITY OF LOS ANGELES 200 NORTH SPRING STREET LOS ANGELES, CA 90017	N/A US GOVERNMENT	CONSERVATION GRANTS - OTHER	2,286,000.
THE FOUNDATION OF GEORGIAN ARTS AND CULTURE GEORGIAN STATE MUSEUM,3, RUSTAVELI 380007 TBILISI GEORGIA	N/A PUBLIC CHARITY	ARCHITECTURAL CONSERVATION PLANNING	73,500.
FRIENDS OF FIRST CHURCH, BERKELEY 2619 DWIGHT WAY BERKELEY, CA 94704	N/A PUBLIC CHARITY	ARCHITECTURAL CONSERVATION IMPLEMENTATION	125,000.
FUNDACION ESPIGAS SANTA FE 1769 PISO 1 C1069ABD ARG BUENOS AIRES ARGENTINA	N/A EXPENDITURE RESPONSIB.	ARCHIVAL PROJECT	102,100.
CHARLOTTE ISABELLE GUICHARD-LILTI 19, RUE EUGENE VARLIN 75010 PARIS FRANCE	NONE INDIVIDUAL	POSTDOCTORAL FELLOWSHIP	40,000.

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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
HARVARD UNIVERSITY 1350 MASSACHUSETTS AVENUE CAMBRIDGE, MA 2138	N/A PUBLIC CHARITY	OTHER GIFTS	200,000.
CARY SETH LEVINE 511 EAST 80TH STREET, #7F NEW YORK, NY 10021	NONE INDIVIDUAL	POSTDOCTORAL FELLOWSHIP	40,000.
LOUISIANA LANDMARKS SOCIETY, INC. 1440 MOSS ST. NEW ORLEANS, LA 70119	N/A PUBLIC CHARITY	FUND FOR NEW ORLEANS	37,500.
DUANFANG LU WILKINSON BUILDING, G04, 148 CITY R 2006 SYDNEY AUSTRALIA	NONE INDIVIDUAL	POSTDOCTORAL FELLOWSHIP	20,000.
VERED MAIMON 24-35 27TH STREET #7 ASTORIA, NY 11102	NONE INDIVIDUAL	POSTDOCTORAL FELLOWSHIP	20,000.
MUSEUM ASSOCIATES 5905 WILSHIRE BLVD. LOS ANGELES, CA 90036	N/A PUBLIC CHARITY	INTERPRETIVE PROJECT	100,000.
MEGAN EILEEN O'NEIL 2143 W. 20TH STREET LOS ANGELES, CA 90018	NONE INDIVIDUAL	POSTDOCTORAL FELLOWSHIP	40,000.
OSCAR NIEMEYER FOUNDATION RUA. CONDE LAGES, 25, GLORIA, CEP 20241-080 RIO DE JANEIRO BRAZIL	N/A EXPENDITURE RESPONSIB.	ARCHIVAL PROJECT	106,666.

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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
CATHA PAQUETTE 1421 IROQUOIS AVENUE LONG BEACH, CA 90815	NONE INDIVIDUAL	POSTDOCTORAL FELLOWSHIP	40,000.
PEKING UNIVERSITY NO. 5 YIHEYUAN ROAD, HAIDIAN DISTRI 100871 BEIJING CHINA	N/A EXPENDITURE RESPONSIB.	REFERENCE WORKS	65,000.
PITTSBURGH HISTORY AND LANDMARKS FOUNDATION 100 WEST STATION SQUARE DR., SUITE 450 PITTSBURGH, PA 15219	N/A PUBLIC CHARITY	CAMPUS HERITAGE PRESERVATION	200,000.
PUEBLO OF ACOMA PO BOX 309 ACOMA, NM 87034	N/A PUBLIC CHARITY	ARCHITECTURAL CONSERVATION IMPLEMENTATION	125,000.
ROLLINS COLLEGE 1000 HOLT AVENUE - 2711 WINTER PARK, FL 32789	N/A PUBLIC CHARITY	OTHER GIFTS	5,000.
NADINE SCHIBILLE PLOCHINGER STRASSE 19 73250 WERNAU GERMANY	NONE INDIVIDUAL	POSTDOCTORAL FELLOWSHIP	40,000.
CATHERINE MARGARET SCHMIDT 7402 N. SHERIDAN ROAD, #2B CHICAGO, IL 80626	NONE INDIVIDUAL	CONSERVATION POSTDOCTORAL FELLOWSHIPS	57,474.
CHING-FEI SHIH 12F, #180, SEC. 2, KEELUNG ROAD TAIPEI TAIWAN	NONE INDIVIDUAL	POSTDOCTORAL FELLOWSHIP	40,000.

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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
CHERISE SMITH 1206 ARCADIA AVENUE AUSTIN, TX 78757	NONE INDIVIDUAL	POSTDOCTORAL FELLOWSHIP	20,000.
DELPHINE TREBOSC 9 RUE DES 3 FRERES BERNADAC 64000 PAU FRANCE	NONE INDIVIDUAL	POSTDOCTORAL FELLOWSHIP	40,000.
U.N. EDUCATIONAL, SCIENTIFIC AND CULTURAL ORG. HOUSE #17, STREET #8, SECTOR #F-7/3 ISLAMABAD PAKISTAN	N/A NON US GOV	ARCHITECTURAL CONSERVATION IMPLEMENTATION	125,000.
THE UNIVERSITY OF EDINBURGH CENTRE OF AFRICAN STUDIES, 40 GEORG EH89LL EDINBURGH UNITED KINGDOM	N/A EXPENDITURE RESPONSIB.	PUBLICATION	240,000.
NINA ELISABETH LAGER VESTBERG 132 DRAKEFELL ROAD SE145SQ LONDON UNITED KINGDOM	NONE INDIVIDUAL	POSTDOCTORAL FELLOWSHIP	20,000.
MIRIAM WATTLES 903 CAMINO CORTO GOLETA, CA 93117	NONE INDIVIDUAL	POSTDOCTORAL FELLOWSHIP	20,000.
MATTHIJS ARIE WESTSTELJN 2E JAN VAN DER HEYDENSTR. 23-111 1073VG AMSTERDAM NETHERLANDS	NONE INDIVIDUAL	POSTDOCTORAL FELLOWSHIP	20,000.

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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
NICK WILLIAM YABLON 619 TEMPLIN ROAD IOWA CITY, IA 52246	NONE INDIVIDUAL	POSTDOCTORAL FELLOWSHIP	40,000.
MARCO CALAFATI VIA DELLE MONTALVE 18 50141 FIRENZE ITALY	NONE INDIVIDUAL	LIBRARY RESEARCH GRANT	2,500.
RADHA JAGAT DALAL 1412 PLANTING COURT VIRGINIA BEACH, VA 23453	NONE INDIVIDUAL	LIBRARY RESEARCH GRANT	1,000.
ADRIAN GEORGE DUMITRU STR ILIE OPREA NR 10B, BL L3 SC 2A 754291 BUCHAREST ROMANIA	NONE INDIVIDUAL	LIBRARY RESEARCH GRANT	2,500.
MICHAEL EISENBERG 161 DERBY ST VALLEY STREAM, NY 11581	NONE INDIVIDUAL	SUMMER INSTITUTE	1,890.
VALENTINA FOLLO 2200 BENJAMIN FRANKLIN PKWY PHILADELPHIA, PA 19130	NONE INDIVIDUAL	LIBRARY RESEARCH GRANT	1,000.
MEAGAN L. GREEN 6810 WINDRIFT WAY AUSTIN, TX 78745	NONE INDIVIDUAL	SUMMER INSTITUTE	1,890.
CAMILLA ELEONORA KANDARE 5925 SYCAMORE CANYON BLVD, APT 199 RIVERSIDE, CA 92507	NONE INDIVIDUAL	SUMMER INSTITUTE	1,890.

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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
IVA OLAH 1338 W BARRY AVENUE #1 CHICAGO, IL 60657	NONE INDIVIDUAL	SUMMER INSTITUTE	1,890.
NAOKO TAKAHATAKE 1629 COLUMBIA ROAD NW 2009 MONTREAL CANADA	NONE INDIVIDUAL	SUMMER INSTITUTE	1,890.
KATHERINE LYNN TURNER 1006 BANISTER LANE, #6 AUSTIN, TX 78704	NONE INDIVIDUAL	SUMMER INSTITUTE	1,890.
CHARLOTTE JEANNE VIGNON 1869 WEST 22ND STREET CLEVELAND, OH 44113	NONE INDIVIDUAL	LIBRARY RESEARCH GRANT	1,000.
KYLE MATTHEW WITHEY 23 WELLINGTON CRESCENT BD183PH BRADFORD UNITED KINGDOM	NONE INDIVIDUAL	LIBRARY RESEARCH GRANT	2,500.
MOTUNRAYO DIDEOLU AKINMURELE 9754 SWINTON AVE NORTH HILLS, CA 91343	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	2,800.
GILBERTO ARTIOLI VIA G. STRAMBIO 29 20133 MILANO ITALY	NONE INDIVIDUAL	CONSERVATION GUEST SCHOLAR	7,903.



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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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BERTA AVILA 2663 THORPE AVENUE LOS ANGELES, CA 90065	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	2,800.
IAN GRANT BALFOUR 102 MAJOR STREET M5S2L2 TORONTO CANADA	NONE INDIVIDUAL	VISITING SCHOLAR	10,048.
ILARIA BENZONI-CLARK 1007 BETHANY ROAD BURBANK, CA 91504	NONE INDIVIDUAL	GRADUATE INTERN	17,400.
LINDE HOPE BRADY 11781 SUNSET BLVD., #25 LOS ANGELES, CA 9049	NONE INDIVIDUAL	GRADUATE INTERN	17,400.
SUSAN BUCK-MORSS 107 HILLSIDE DR. ITHACA, NY 14850	NONE INDIVIDUAL	GETTY RESEARCH INSTITUTE SCHOLAR	50,000.
KEVIN EDWARD BUTCHER LITLEY ORCHARD,123 GORSTY LANE HR11UN HEREFORD UNITED KINGDOM	NONE INDIVIDUAL	VILLA VISITING SCHOLAR	12,950.
ALISON BETH BYRNES 818 CEDAR ST., #7 SANTA MONICA, CA 90405	NONE INDIVIDUAL	GRADUATE INTERN	17,400.
FREDERIQUE CHANTEPIE 26 RUE DE LA DOUETTEE 44120 VERTOU FRANCE	NONE INDIVIDUAL	GRADUATE INTERN	5,000.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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MINDY YIMIN CHEN 1953 LAS LOMITAS DR HACIENDA HEIGHTS, CA 87616	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	2,800.
RACHEL ELLENA CHRISTOPHER 5625 SUMMER WAY CULVER CITY, CA 90230	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	2,800.
ADAM COHEN 399 MARKHAM ST M6G 2L1 TORONTO, ONT CANADA	NONE INDIVIDUAL	MUSEUM GUEST SCHOLAR	7,587.
THOMAS B. F. CUMMINS 25 ELLSWORTH CAMBRIDGE, MA 2139	NONE INDIVIDUAL	GETTY RESEARCH INSTITUTE SCHOLAR	75,000.
CHRISTIAN JACQUES DE BRER 1019 LE GRAY AVE LOS ANGELES, CA 90042	NONE INDIVIDUAL	GRADUATE INTERN	26,000.
CARLO LEAN DE LA CRUZ 1047 S SIERRA BONITA AVE LOS ANGELES, CA 90019	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	2,800.
OLIVIER DEBROISE ALTAMIRANO #45 COL. SAN RAFAEL 6470 MEXICO CITY MEXICO	NONE INDIVIDUAL	VISITING SCHOLAR	10,048.
MARIA CECILIA D'ERCOLE 17 RUE LE DANTEC 75013 PARIS FRANCE	NONE INDIVIDUAL	VILLA VISITING SCHOLAR	12,950.

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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
ANNE-LISE DESMAS 988 BLUEGRASS LN. LOS ANGELES, CA 90049	NONE INDIVIDUAL	GRADUATE INTERN	17,400.
ANNE DUNLOP 311 GREENE ST., UNIT A5 NEW HAVEN, CT 6511	NONE INDIVIDUAL	VISITING SCHOLAR	8,633.
BRIAN JOHN EGLOFF 86 HILLTOP ROAD 2620 BURRA CREEK AUSTRIA	NONE INDIVIDUAL	CONSERVATION GUEST SCHOLAR	3,299.
JESSICA ELIAS LITWIN 11300 EXPOSITION BLVD., #109 LOS ANGELES, CA 90064	NONE INDIVIDUAL	GRADUATE INTERN	17,400.
DANIA EL-SAYED EL-IRAQI 16304 CHASE STREET NORTH HILLA, CA 91343	NONE INDIVIDUAL	GRADUATE INTERN	5,000.
JESSE RYAN ERICKSON 356 S GLESS ST., #3 LOS ANGELES, CA 90033	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	2,800.
MARY COLLEEN FLANNERY 613 MUSKINGUM AVE. PACIFIC PALISADES, CA 90272	NONE INDIVIDUAL	GRADUATE INTERN	17,400.
ANGUS FLETCHER 801 RICHMOND DRIVE SE ALBUQUERQUE, NM 87106	NONE INDIVIDUAL	GETTY RESEARCH INSTITUTE SCHOLAR	75,000.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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LEONARD FOLGARAIT 3609 BOWLINGATE LANE NASHVILLE, TN 37215	NONE INDIVIDUAL	GETTY RESEARCH INSTITUTE SCHOLAR	45,900.
CHELSEA HELEN FOXWELL 99 JOHN ST #717 NEW YORK, NY 10038	NONE INDIVIDUAL	RESIDENTIAL PREDOCTORAL FELLOWSHIP	18,000.
SARAH ELIZABETH FRASER 7434 N. OAKLEY AVENUE CHICAGO, IL 60645	NONE INDIVIDUAL	GETTY RESEARCH INSTITUTE SCHOLAR	75,000.
FRANZISKA SABINE FREY 11781 W SUNSET BLVD., #15 LOS ANGELES, CA 90049	NONE INDIVIDUAL	CONSERVATION GUEST SCHOLAR	20,661.
LESLIE ANN FRIEDMAN 11712 FARMLAND DRIVE N. BETHESDA, MD 20852	NONE INDIVIDUAL	GRADUATE INTERN	5,000.
KIERNAN ELIZABETH GRAVES 1247 BOYNTON STREET, APT. A GLENDALE, CA 91205	NONE INDIVIDUAL	GRADUATE INTERN	26,000.
STEPHANIE GROSSMAN 11660 CHENAULT STREET LOS ANGELES, CA 90049	NONE INDIVIDUAL	GRADUATE INTERN	26,000.
ERICH GRUEN 1045 MARIPOSA AVE BERKELEY, CA 94707	NONE INDIVIDUAL	GETTY VILLA SCHOLAR	75,000.

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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
MARK HAWORTH-BOOTH 3 JESSICA RD. SW182QL LONDON UNITED KINGDOM	NONE INDIVIDUAL	MUSEUM GUEST SCHOLAR	8,633.
DETLEF HEIKAMP VIA SANTA REPARATA 26 50129 FLORENCE ITALY	NONE INDIVIDUAL	MUSEUM GUEST SCHOLAR	9,337.
KAREN REED HELLMAN 649 1/2 SANTA CLARA AVE. VENICE, CA 90291	NONE INDIVIDUAL	GRADUATE INTERN	3,867.
ANDREAS HENNING WITTENBERGER STRASSE 99 1277 DRESDEN GERMANY	NONE INDIVIDUAL	CURATORIAL RESEARCH FELLOWSHIP	15,500.
ANDREAS HENNING WITTENBERGER STRASSE 99 1277 DRESDEN GERMANY	NONE INDIVIDUAL	MUSEUM GUEST SCHOLAR	10,048.
MONA VALERIE MICAELA HESS BAHNHOFSTRASSE 141 86633 NEUBURG/DONAU GERMANY	NONE INDIVIDUAL	GRADUATE INTERN	5,000.
MICHAEL J. HUTTER HARDEFUSTSTR 8 50677 COLOGNE GERMANY	NONE INDIVIDUAL	VISITING SCHOLAR	11,497.

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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
LACEY LAUREN IMBERT 428 VIA DE LA PAZ PACIFIC PALISADES, CA 90272	NONE INDIVIDUAL	GRADUATE INTERN	17,400.
JULIETTE MARIE JACQMIN 19 WAVECREST AVE., #2 VENICE, CA 90291	NONE INDIVIDUAL	GRADUATE INTERN	26,000.
NOELLE MARIA JOHNSON 2336 GALBRETH RD PASADENA, CA 91104	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	2,800.
FRAUKE VERENA JOSENHANS 3670 WESTWOOD BLVD. UNIT L LOS ANGELES, CA 90034	NONE INDIVIDUAL	GRADUATE INTERN	17,400.
KRISTEN AKEMI KIDO 3883 BLUFF ST TORRANCE, CA 90505	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	2,800.
CHARLES KIM 124 BODEGA CT LOS ANGELES, CA 90033	NONE INDIVIDUAL	GRADUATE INTERN	2,800.
NICOLE SOYOON KIM 2600 OVERLAND AVE., #119 LOS ANGELES, CA 90064	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	2,800.
JANA KRIZANOV 1626 GRANVILLE AVE. LOS ANGELES, CA 90025	NONE INDIVIDUAL	GRADUATE INTERN	26,000.

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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
KAREN ANN LANG 1047 11TH STREET, APT 2 SANTA MONICA, CA 90403	NONE INDIVIDUAL	GETTY RESEARCH INSTITUTE SCHOLAR	50,000.
BERTRAND LAVEDRINE 10 RUE BOCHART 75009 DE SARON FRANCE	NONE INDIVIDUAL	CONSERVATION GUEST SCHOLAR	2,898.
EUNICE HYUNKYUNG LEE 2200 COLORADO AVE. SANTA MONICA, CA 90404	NONE INDIVIDUAL	GRADUATE INTERN	17,400.
YI-HUI LEE 5885 BOWCROFT ST., #4 LOS ANGELES, CA 90016	NONE INDIVIDUAL	GRADUATE INTERN	17,400.
JOANNA MARIE LIN 1150 W 28TH ST, #9 LOS ANGELES, CA 90007	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	2,800.
KRISTINA MARIE LUCE 2420 PITTSFIELD BLVD ANN ARBOR, MI 48104	NONE INDIVIDUAL	RESIDENTIAL PREDOCTORAL FELLOWSHIP	18,000.
DAVID MAISEL 100 EBBTIDE AVENUE SUITE 320 SAUSALITO, CA 94965	NONE INDIVIDUAL	VISITING SCHOLAR	8,283.
RICCARDO MARCHI 1204 E. CLIFTON BLVD TEMPE, FL 33604	NONE INDIVIDUAL	RESIDENTIAL POSTDOCTORAL FELLOWSHIP	22,000.

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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
BENJAMIN LUKE MARCUS 39-60 54TH ST. APT 1B WOODSIDE, NY 11377	NONE INDIVIDUAL	GRADUATE INTERN	5,000.
LAURE MAREST-CAFFEY 8200 REDLANDS ST, #210 PLAYA DEL REY, CA 90293	NONE INDIVIDUAL	GRADUATE INTERN	17,400.
MARIE IRMA TOBIAS MATUTINA 5108 FRANKLIN AVE LOS ANGELES, CA 90027	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	2,800.
JOHN PATRICK MCELHONE 133 BAYSWATER AVE., APT.2 K1Y2G2 OTTAWA CANADA	NONE INDIVIDUAL	CONSERVATION GUEST SCHOLAR	6,710.
DANIEL ANDRES MEJIA 5438 N CHARLOTTE AVE SAN GABRIEL, CA 91776	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	2,800.
CATHERINE ANN METZGER 1315 ELSON PLACE TAKOMA PARK, MD 20912	NONE INDIVIDUAL	MUSEUM GUEST SCHOLAR	10,048.
JANNA MEYER 11660 CHENAULT ST., #113 LOS ANGELES, CA 90049	NONE INDIVIDUAL	GRADUATE INTERN	17,400.
HELMUT MULLER-SIEVERS 728 W. JACKSON BLVD APT 1113 CHICAGO, IL 60661	NONE INDIVIDUAL	GETTY RESEARCH INSTITUTE SCHOLAR	75,000.



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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
JENNIFER VIRGINIA MUNDY 19 NAPOLEON ROAD TW13EW ST. MARGARETS UNITED KINGDOM	NONE INDIVIDUAL	CURATORIAL RESEARCH FELLOWSHIP	15,500.
NANCY NELL ODEGAARD 321 N NORTON AVE 85719 TUCSON	NONE INDIVIDUAL	CONSERVATION GUEST SCHOLAR	9,333.
JUAN OSSIO RAMON RIBEYRO 603 18 LIMA PERU	NONE INDIVIDUAL	VISITING SCHOLAR	11,031.
SPYROS PAPAPETROS 2002 ASPEN DRIVE PLAINSBORO, NJ 8536	NONE INDIVIDUAL	GETTY RESEARCH INSTITUTE SCHOLAR	75,000.
ASHLEY NICHOLE PARISH 2351 OCEAN VIEW DR. SIGNAL HILL, CA 90755	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	2,800.
JI YOUNG PARK 1626 GRANVILLE AVE., #1 LOS ANGELES, CA 90025	NONE INDIVIDUAL	GRADUATE INTERN	17,400.
ANDREA PATAKI PFALZSTRASSE 68 70374 STUTTGART GERMANY	NONE INDIVIDUAL	MUSEUM GUEST SCHOLAR	8,633.

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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
LAURA FENLEY PATRIZI 1121 W. WINDING CREEK DR. GRAPEVINE, TX 76051	NONE INDIVIDUAL	GRADUATE INTERN	17,400.
MONICA R. PELAYO 2328 1/2 CARMONA AVE LOS ANGELES, CA 90016	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	2,800.
LORENZO PERICOLO 4555 BONAVIDA AVE #221 H3W2C7 MONTREAL CANADA	NONE INDIVIDUAL	GETTY RESEARCH INSTITUTE SCHOLAR	75,000.
FLAVIA PERUGINI 949 MAIN STREET CONCORD, MA 1742	NONE INDIVIDUAL	MUSEUM GUEST SCHOLAR	10,048.
JENNIFER HERRICK PORTER 3333 LA CLEDE AVE. LOS ANGELES, CA 90039	NONE INDIVIDUAL	GRADUATE INTERN	26,000.
JOSEPHINE CRAWLEY QUINN WORCESTER COLLEGE OX12HB OXFORD UNITED KINGDOM	NONE INDIVIDUAL	VILLA VISITING SCHOLAR	8,633.
TANYA MIRABELLE RIVAS 28375 MIRABELLE LN SANTA CLARITA, CA 91350	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	2,800.
RACHEL RIVENC 1427 N. KINGSLEY DRIVE, #208 LOS ANGELES, CA 90027	NONE INDIVIDUAL	GRADUATE INTERN	5,000.

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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
AUDREY LEE SANDS 9130 OLIN ST. LOS ANGELES, CA 90034	NONE INDIVIDUAL	GRADUATE INTERN	17,400.
MARCELLE MAREA SCOTT 30 GLEN EIRA AVENUE 3185 RIPPONLEA CANADA	NONE INDIVIDUAL	CONSERVATION GUEST SCHOLAR	9,333.
GEETA SHRESTHA 1860 10TH STREET SANTA MONICA, CA 90404	NONE INDIVIDUAL	GRADUATE INTERN	26,000.
SUSAN SIEGFRIED 1519 MONTCLAIR PLACE ANN ARBOR, MI 2462	NONE INDIVIDUAL	GETTY SCHOLAR	75,000.
IRENE VIOLET SMALL 273 NOSTRAND AVE., 4F BROOKLYN, NY 11216	NONE INDIVIDUAL	RESIDENTIAL PREDOCTORAL FELLOWSHIP	18,000.
PAUL GERARD SMITH 142 PARK HILL ROAD, HARBORNE B179HD BIRMINGHAM UNITED KINGDOM	NONE INDIVIDUAL	GETTY RESEARCH INSTITUTE SCHOLAR	75,000.
KAREN BETH STERN 61 ST. MARY'S STREET NEWTON, MA 2462	NONE INDIVIDUAL	VILLA VISITING SCHOLAR	10,048.
ADRIAN VAILE SUDHALTER 111-50 76TH ROAD, APT. 5A FOREST HILLS, NY 11375	NONE INDIVIDUAL	CURATORIAL RESEARCH FELLOWSHIP	15,500.

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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
GLORIA HWANG SUTTON 11781 SUNSET BLVD., #10 LOS ANGELES, CA 90049	NONE INDIVIDUAL	VILLA VISITING SCHOLAR	14,463.
MARIA RUTH SWETNAM-BURLAND 7715 SE 16TH PORTLAND, OR 97202	NONE INDIVIDUAL	VILLA RESIDENTIAL POSTDOCTORAL FELLOWSHIP	22,000.
NICOLAS OLIVIER TACKETT 23 WHITMAN CT IRVINE, CA 92617	NONE INDIVIDUAL	RESIDENTIAL POSTDOCTORAL FELLOWSHIP	22,000.
AURORA MIN HIN TANG 654 S. DETROIT ST., #407 LOS ANGELES, CA 90036	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	2,800.
BRANDON DOUGLAS TAYLOR 3 WEST END TERRACE, WIINCHESTER SO22 5EN HAMPSHIRE GERMANY	NONE INDIVIDUAL	VISITING SCHOLAR	11,031.
NANCY J. TROY 12647 HOMEWOOD WAY LOS ANGELES, CA 90049	NONE INDIVIDUAL	VISITING SCHOLAR	10,048.
KONSTANTINA TSATSOULI AINOU 1, NEA IONIA 38446 VOLOS GREECE	NONE INDIVIDUAL	GRADUATE INTERN	5,000.
MARIA LOVELY LUMABI UYAMAM 249 S OCCIDENTAL BLVD, #304 LOS ANGELES, CA 90057	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	2,800.

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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
HENDRIK VAN VEEN JOZET ISRAELSSSTRAAT 20 9718GK GRONINGEN NETHERLANDS	NONE INDIVIDUAL	VISITING SCHOLAR	9,217.
VERONIQUE VERGES-BELMIN LRMH 29 RUE 77420 PARIS FRANCE	NONE INDIVIDUAL	CONSERVATION GUEST SCHOLAR	19,720.
FRANCOISE VIATTE 62 RUE DU CARDINAL LEMOINE 75005 PARIS FRANCE	NONE INDIVIDUAL	MUSEUM GUEST SCHOLAR	8,586.
LIZ PRYOR WERDEN 8000 W MANCHESTER AVE., #318 PLAYA DEL REY, CA 90293	NONE INDIVIDUAL	GRADUATE INTERN	26,000.
MEE LOO JESSICA YOO 415 S. GRAMERCY PL, #214 LOS ANGELES, CA 90020	NONE INDIVIDUAL	MULTICULTURAL INTERN AT GETTY CENTER	2,800.
JERILEA ZEMPEL 415 GRAND STREET, E2007 NEW YORK, NY 10002	NONE INDIVIDUAL	VISITING SCHOLAR	29,000.
YANHUA ZHANG RM. 702, NO.5 LANE 920, QUYANG RD 200437 SHANGHAI CHINA	NONE INDIVIDUAL	CONSERVATION GUEST SCHOLAR	19,720.
TOTAL CONTRIBUTIONS APPROVED			----- 6,308,924. =====

FORM 990PF, PART XVI-B - ACCOMPLISHMENT OF EXEMPT PURPOSES

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EXPLAIN BELOW HOW EACH ACTIVITY FOR WHICH INCOME IS REPORTED IN COLUMN (E) OF PART XVI-A CONTRIBUTED IMPORTANTLY TO THE ACCOMPLISHMENT OF YOUR EXEMPT PURPOSES (OTHER THAN BY PROVIDING FUNDS FOR SUCH PURPOSES).

1 THE GETTY LEADERSHIP INSTITUTE FOR MUSEUM MANAGEMENT IS AN INTENSIVE, FOUR-WEEK RESIDENTIAL PROGRAM DESIGNED TO PROVIDE MIDDLE AND SENIOR LEVEL MUSEUM PROFESSIONALS WITH TRAINING IN THE LEADERSHIP, MANAGEMENT AND BUSINESS SKILLS REQUIRED FOR THE SUCCESSFUL OPERATION OF MUSEUMS.

1 THE GETTY PUT ON NUMEROUS PUBLIC PERFORMANCES INCLUDING "SELECTED SHORTS" A SERIES OF READINGS OF CLASSIC AND CONTEMPORARY SHORT STORIES AS WELL AS THEATER AND DANCE PERFORMANCES DESIGNED TO ATTRACT AN AUDIENCE THAT MIGHT NOT OTHERWISE VISIT THE MUSEUM. THE J. PAUL GETTY MUSEUM'S SUMMER CONCERT SERIES AND FRIDAY NIGHT CONCERTS INTRODUCE AUDIENCES TO MUSIC THAT MIGHT NOT OTHERWISE BE PREFORMED IN THE LOS ANGELES AREA. CERTAIN CONCERTS ARE ACCOMPANIED BY A LECTURE AND EXTENSIVE PROGRAM NOTES, TO PLACE THE MUSIC IN HISTORICAL PERSPECTIVE AGAINST WORKS OF ART IN THE MUSEUMS COLLECTIONS.

1 THE GETTY MUSEUM PROVIDES A VARIETY OF PROFESSIONAL DEVELOPMENT WORKSHOPS, COMMUNITY COLLABORATION WORKSHOPS AND TEACHER COLLABORATION WORKSHOPS TO HELP LOCAL EDUCATORS AND LEADERS INTEGRATE ART EDUCATION INTO THEIR ACTIVITIES.

1 ROYALTIES ARE RECEIVED FROM THREE SOURCES. THE BIBLIOGRAPHY OF THE HISTORY OF ART PROVIDES THE MOST COMPREHENSIVE ENGLISH LANGUAGE INDEXING AND ABSTRACTING SERVICE FOR ARTICLES, BOOKS AND EXHIBITION CATALOGUES ON WESTERN ART FROM LATE ANTIQUITY TO THE PRESENT. ART AND ARCHITECTURAL TECHNICAL ABSTRACTS IS A MAJOR SOURCE REFERENCE IN CONSERVATION, PUBLISHING 2,500 ABSTRACTS PER YEAR COVERING TECHNICAL EXAMINATION, INVESTIGATION, ANALYSIS, RESTORATION PRESERVATION AND DOCUMENTATIONOF WORKS OF HISTORIC AND ARTISTIC VALUE. THE AVERY INDEX TO ARCHITECTURAL PERIODICALS CONTAINS 470,000 RECORDS AND IS DISTRIBUTED WORLDWIDE.

1 THE MUSEUM MAKES AUDIOGUIDES AVAILABLE TO ITS VISITORS FOR A SMALL CHARGE. THESE RANDOM ACCESS UNITS ALLOW VISITORS TO TAKE A PERSONALIZED TOUR OF THE COLLECTIONS BY OFFERING COMMENTARY AND PERSPECTIVES ON WORKS OF ART IN THE COLLECTIONS BY CURATORS, SCHOLARS, EDUCATORS, ARTISTS AND LOCAL LEADERS IN BOTH ENGLISH AND SPANISH.

1 THE GETTY HOSTS EDUCATIONAL EVENTS FOR CERTAIN LOCAL, NATIONAL AND INTERNATIONAL ORGANIZATIONS OPERATING IN THE FIELDS RELATING TO THE GETTY'S MISSION IN ORDER TO FURTHER THE GETTY'S OWN PRIORITIES AND AS A SERVICE TO ORGANIZATIONS

FORM 990PF, PART XVI-B - ACCOMPLISHMENT OF EXEMPT PURPOSES (CONT'D)

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EXPLAIN BELOW HOW EACH ACTIVITY FOR WHICH INCOME IS REPORTED IN

WITH COMMON VALUES AND INTERESTS OR WITH OBJECTIVES THAT MEET THE PUBLIC NEEDS.

1 . UPON REQUEST, THE MUSEUM AND THE RESEARCH INSTITUTE MAKE AVAILABLE PHOTOGRAPHS AND SLIDES OF WORKS OF ART IN ITS COLLECTIONS. THESE PHOTOGRAPHS ARE PROVIDED FREE OF CHARGE TO SCHOLARS AND ARTS INSTITUTIONS. A NOMINAL CHARGE IS MADE FOR OTHER REQUESTS TO OFFSET PRODUCTION COSTS. THE MUSEUM ALSO RECEIVED REIMBURSEMENTS FOR COSTS INCURRED IN CO-ORGANIZING EXHIBITIONS WITH OTHER MUSEUMS.

10 . THE MUSEUM BOOKSTORE MAKES AVAILABLE TO THE PUBLIC A WIDE VARIETY OF GENERAL ART BOOKS, AS WELL AS PUBLICATIONS, PRINTS AND POSTCARDS SPECIFIC TO THE MUSEUMS COLLECTIONS. ADDITIONALLY, SCHOLARLY PUBLICATIONS PRODUCED BY J. PAUL GETTY TRUST PUBLICATIONS, THE RESEARCH INSTITUTE AND THE CONSERVATION INSTITUTE ARE AVAILABLE FROM THE BOOKSTORE.

**SCHEDULE D  
(Form 1041)**

Department of the Treasury  
Internal Revenue Service

**Capital Gains and Losses**

▶ **Attach to Form 1041, Form 5227, or Form 990-T. See the separate instructions for Form 1041 (also for Form 5227 or Form 990-T, if applicable).**

OMB No. 1545-0092

**2006**

Name of estate or trust

Employer identification number

**THE J. PAUL GETTY TRUST**

**95-1790021**

**Note:** Form 5227 filers need to complete **only** Parts I and II.

**Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less**

	(a) Description of property (Example: 100 shares 7% preferred of "Z" Co.)	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Sales price	(e) Cost or other basis (see page 35)	(f) Gain or (Loss) for the entire year (col. (d) less col. (e))
1	SEE STATEMENT 1			273,847,383.	238,703,702.	35,143,681.
2	Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824					2
3	Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts					3 16,100,458.
4	Short-term capital loss carryover. Enter the amount, if any, from line 9 of the 2005 Capital Loss Carryover Worksheet					4 ( )
5	Net short-term gain or (loss). Combine lines 1 through 4 in column (f). Enter here and on line 13, column (3) below					5 51,244,139.

**Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year**

	(a) Description of property (Example: 100 shares 7% preferred of "Z" Co.)	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Sales price	(e) Cost or other basis (see page 35)	(f) Gain or (Loss) for the entire year (col. (d) less col. (e))
6	SEE STATEMENT 2			1573540414.	1358101458.	215,438,956.
7	Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824					7
8	Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts					8 123,654,576.
9	Capital gain distributions					9
10	Gain from Form 4797, Part I					10 2,461,614.
11	Long-term capital loss carryover. Enter the amount, if any, from line 14 of the 2005 Capital Loss Carryover Worksheet					11 ( )
12	Net long-term gain or (loss). Combine lines 6 through 11 in column (f). Enter here and on line 14a, column (3) below					12 341,555,146.

**Part III Summary of Parts I and II**

**Caution:** Read the instructions **before** completing this part.

	(1) Beneficiaries' (see page 36)	(2) Estate's or trust's	(3) Total
13 Net short-term gain or (loss)			51,244,139.
14 Net long-term gain or (loss):			
a Total for year			341,555,146.
b Unrecaptured section 1250 gain (see line 18 of the worksheet on page 36).			
c 28% rate gain.			
15 Total net gain or (loss). Combine lines 13 and 14a			392,799,285.

**Note:** If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4. If lines 14a and 15, column (2), are net gains, go to Part V, and **do not** complete Part IV. If line 15, column (3), is a net loss, complete Part IV and the **Capital Loss Carryover Worksheet**, as necessary.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D (Form 1041) 2006



**Part IV Capital Loss Limitation**

**16** Enter here and enter as a (loss) on Form 1041, line 4, the **smaller** of:  
**a** The loss on line 15, column (3) **or**  
**b** \$3,000 . . . . . **16** ( \_\_\_\_\_ )

If the loss on line 15, column (3), is more than \$3,000, **or** if Form 1041, page 1, line 22, is a loss, complete the **Capital Loss Carryover Worksheet** on page 39 of the instructions to determine your capital loss carryover.

**Part V Tax Computation Using Maximum Capital Gains Rates** (Complete this part **only** if both lines 14a and 15 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), **and** Form 1041, line 22 is more than zero.)

**Note:** If line 14b, column (2) or line 14c, column (2) is more than zero, complete the worksheet on page 38 of the instructions and skip Part V. Otherwise, go to line 17.

<b>17</b> Enter taxable income from Form 1041, line 22 . . . . .	<b>17</b>	
<b>18</b> Enter the <b>smaller</b> of line 14a or 15 in column (2) but not less than zero . . . . .	<b>18</b>	
<b>19</b> Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) . . . . .	<b>19</b>	
<b>20</b> Add lines 18 and 19 . . . . .	<b>20</b>	
<b>21</b> If the estate or trust is filing Form 4952, enter the amount from line 4g; otherwise, enter -0- . . . . .	<b>21</b>	
<b>22</b> Subtract line 21 from line 20. If zero or less, enter -0- . . . . .	<b>22</b>	
<b>23</b> Subtract line 22 from line 17. If zero or less, enter -0- . . . . .	<b>23</b>	
<b>24</b> Enter the <b>smaller</b> of the amount on line 17 or \$2,050 . . . . .	<b>24</b>	
<b>25</b> Is the amount on line 23 equal to or more than the amount on line 24? <input type="checkbox"/> <b>Yes.</b> Skip lines 25 through 27; go to line 28 and check the "No" box. <input type="checkbox"/> <b>No.</b> Enter the amount from line 23 . . . . .	<b>25</b>	
<b>26</b> Subtract line 25 from line 24 . . . . .	<b>26</b>	
<b>27</b> Multiply line 26 by 5% (.05) . . . . .	<b>27</b>	
<b>28</b> Are the amounts on lines 22 and 26 the same? <input type="checkbox"/> <b>Yes.</b> Skip lines 28 through 31; go to line 32. <input type="checkbox"/> <b>No.</b> Enter the <b>smaller</b> of line 17 or line 22 . . . . .	<b>28</b>	
<b>29</b> Enter the amount from line 26 (If line 26 is blank, enter -0-) . . . . .	<b>29</b>	
<b>30</b> Subtract line 29 from line 28 . . . . .	<b>30</b>	
<b>31</b> Multiply line 30 by 15% (.15) . . . . .	<b>31</b>	
<b>32</b> Figure the tax on the amount on line 23. Use the 2006 Tax Rate Schedule on page 23 of the instructions . . . . .	<b>32</b>	
<b>33</b> Add lines 27, 31, and 32 . . . . .	<b>33</b>	
<b>34</b> Figure the tax on the amount on line 17. Use the 2006 Tax Rate Schedule on page 23 of the instructions . . . . .	<b>34</b>	
<b>35</b> <b>Tax on all taxable income.</b> Enter the <b>smaller</b> of line 33 or line 34 here and on line 1a of Schedule G, Form 1041 . . . . .	<b>35</b>	





**Sales of Business Property**  
**(Also Involuntary Conversions and Recapture Amounts**  
**Under Sections 179 and 280F(b)(2))**

▶ **Attach to your tax return.** ▶ **See separate instructions.**

Name(s) shown on return

Identifying number

**THE J. PAUL GETTY TRUST**

**95-1790021**

**1** Enter the gross proceeds from sales or exchanges reported to you for 2006 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 (see instructions) . . . . .

**1**

**Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft - Most Property Held More Than 1 Year (see instructions)**

(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
<b>2 SEE STATEMENT 1</b>						<b>-82,681.</b>

**3** Gain, if any, from Form 4684, line 42 . . . . .

**3**

**4** Section 1231 gain from installment sales from Form 6252, line 26 or 37 . . . . .

**4**

**5** Section 1231 gain or (loss) from like-kind exchanges from Form 8824 . . . . .

**5**

**6** Gain, if any, from line 32, from other than casualty or theft . . . . .

**6**

**2,544,727.**

**7** Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows: . . . . .

**7**

**2,462,046.**

**Partnerships (except electing large partnerships) and S corporations.** Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.

**Individuals, partners, S corporation shareholders, and all others.** If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you did not have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.

**8** Nonrecaptured net section 1231 losses from prior years (see instructions) . . . . .

**8**

**432.**

**9** Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return (see instructions) . . . . .

**9**

**2,461,614.**

**Part II Ordinary Gains and Losses (see instructions)**

**10** Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)

**11** Loss, if any, from line 7 . . . . .

**11**

( )

**12** Gain, if any, from line 7 or amount from line 8, if applicable . . . . .

**12**

**432.**

**13** Gain, if any, from line 31 . . . . .

**13**

**23,044.**

**14** Net gain or (loss) from Form 4684, lines 34 and 41a . . . . .

**14**

**15** Ordinary gain from installment sales from Form 6252, line 25 or 36 . . . . .

**15**

**16** Ordinary gain or (loss) from like-kind exchanges from Form 8824 . . . . .

**16**

**17** Combine lines 10 through 16 . . . . .

**17**

**23,476.**

**18** For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below:

**a** If the loss on line 11 includes a loss from Form 4684, line 38, column (b)(ii), enter that part of the loss here. Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 27, and the part of the loss from property used as an employee on Schedule A (Form 1040), line 22. Identify as from "Form 4797, line 18a." See instructions . . . . .

**18a**

**b** Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Form 1040, line 14 . . . . .

**18b**

**For Paperwork Reduction Act Notice, see separate instructions.**

**Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255**  
(see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:		(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)		
A	02 TOYOTA (STMT 1)	01/01/2002	12/31/2006		
B	02 TOYOTA (STMT 1)	01/01/2002	12/31/2006		
C	KNOLL WK ST (STMT 1)	01/01/1981	12/31/2006		
D	KNOLL WK ST (STMT 1)	01/01/1990	12/31/2006		
These columns relate to the properties on lines 19A through 19D. ▶		Property A	Property B	Property C	Property D
20	Gross sales price (Note: See line 1 before completing.)	20 10,000.	10,000.	7,689.	1,193.
21	Cost or other basis plus expense of sale . . . . .	21 28,121.	20,064.		
22	Depreciation (or depletion) allowed or allowable . .	22 24,840.	12,038.		
23	Adjusted basis. Subtract line 22 from line 21 . . . .	23 3,281.	8,026.		
24	Total gain. Subtract line 23 from line 20. . . . .	24 6,719.	1,975.	7,689.	1,193.
<b>25 If section 1245 property:</b>					
a	Depreciation allowed or allowable from line 22 . .	25a 24,840.	12,038.		
b	Enter the smaller of line 24 or 25a . . . . .	25b 6,719.	1,975.		
<b>26 If section 1250 property:</b> If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.					
a	Additional depreciation after 1975 (see instructions)	26a			
b	Applicable percentage multiplied by the smaller of line 24 or line 26a (see instructions). . . . .	26b			
c	Subtract line 26a from line 24. If residential rental property or line 24 is not more than line 26a, skip lines 26d and 26e	26c			
d	Additional depreciation after 1969 and before 1976	26d			
e	Enter the smaller of line 26c or 26d . . . . .	26e			
f	Section 291 amount (corporations only) . . . . .	26f			
g	Add lines 26b, 26e, and 26f . . . . .	26g			
<b>27 If section 1252 property:</b> Skip this section if you did not dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership).					
a	Soil, water, and land clearing expenses . . . . .	27a			
b	Line 27a multiplied by applicable percentage (see instructions) . .	27b			
c	Enter the smaller of line 24 or 27b . . . . .	27c			
<b>28 If section 1254 property:</b>					
a	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, and mining exploration costs (see instructions) . . . . .	28a			
b	Enter the smaller of line 24 or 28a . . . . .	28b			
<b>29 If section 1255 property:</b>					
a	Applicable percentage of payments excluded from income under section 126 (see instructions) . . . .	29a			
b	Enter the smaller of line 24 or 29a (see instructions)	29b			

**Summary of Part III Gains.** Complete property columns A through D through line 29b before going to line 30.

30	Total gains for all properties. Add property columns A through D, line 24 . . . . .	30	
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13 . . . . .	31	
32	Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 36. Enter the portion from other than casualty or theft on Form 4797, line 6 . . . . .	32	

**Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less**  
(see instructions)

		(a) Section 179	(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allowable in prior years . . . . .	33	
34	Recomputed depreciation (see instructions) . . . . .	34	
35	Recapture amount. Subtract line 34 from line 33. See the instructions for where to report . . . .	35	

**Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255**  
(see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:		(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A	01 VOLVO (STMT 1)	01/01/2001	12/31/2006
B	03 BMW (STMT 1)	01/01/2001	12/31/2006
C	DOORS/GATES (STMT 1)	01/01/1973	12/31/2006
D	19 PAINTINGS (STMT1)		01/01/2007
These columns relate to the properties on lines 19A through 19D. ▶		Property A	Property B
20	Gross sales price (Note: See line 1 before completing.)	20 11,500.	19,250.
21	Cost or other basis plus expense of sale . . . . .	21 44,905.	37,273.
22	Depreciation (or depletion) allowed or allowable . .	22 44,905.	20,873.
23	Adjusted basis. Subtract line 22 from line 21 . . . .	23	16,400.
24	Total gain. Subtract line 23 from line 20. . . . .	24 11,500.	2,850.
25	<b>If section 1245 property:</b>		
a	Depreciation allowed or allowable from line 22 . .	25a 44,905.	20,873.
b	Enter the smaller of line 24 or 25a . . . . .	25b 11,500.	2,850.
26	<b>If section 1250 property:</b> If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.		
a	Additional depreciation after 1975 (see instructions)	26a	
b	Applicable percentage multiplied by the smaller of line 24 or line 26a (see instructions). . . . .	26b	
c	Subtract line 26a from line 24. If residential rental property or line 24 is not more than line 26a, skip lines 26d and 26e	26c	
d	Additional depreciation after 1969 and before 1976	26d	
e	Enter the smaller of line 26c or 26d . . . . .	26e	
f	Section 291 amount (corporations only) . . . . .	26f	
g	Add lines 26b, 26e, and 26f . . . . .	26g	
27	<b>If section 1252 property:</b> Skip this section if you did not dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership).		
a	Soil, water, and land clearing expenses . . . . .	27a	
b	Line 27a multiplied by applicable percentage (see instructions) . .	27b	
c	Enter the smaller of line 24 or 27b . . . . .	27c	
28	<b>If section 1254 property:</b>		
a	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, and mining exploration costs (see instructions) . . . . .	28a	
b	Enter the smaller of line 24 or 28a . . . . .	28b	
29	<b>If section 1255 property:</b>		
a	Applicable percentage of payments excluded from income under section 126 (see instructions) . . . .	29a	
b	Enter the smaller of line 24 or 29a (see instructions)	29b	

**Summary of Part III Gains.** Complete property columns A through D through line 29b before going to line 30.

30	Total gains for all properties. Add property columns A through D, line 24 . . . . .	30	
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13 . . . . .	31	
32	Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 36. Enter the portion from other than casualty or theft on Form 4797, line 6 . . . . .	32	

**Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less**  
(see instructions)

		(a) Section 179	(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allowable in prior years . . . . .	33	
34	Recomputed depreciation (see instructions) . . . . .	34	
35	Recapture amount. Subtract line 34 from line 33. See the instructions for where to report . . . .	35	

**Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255**  
(see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:		(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
<b>A</b>	<b>20 PAINTINGS (STMT1)</b>		<b>01/01/2007</b>
<b>B</b>			
<b>C</b>			
<b>D</b>			
<b>These columns relate to the properties on lines 19A through 19D. ▶</b>		<b>Property A</b>	<b>Property B</b>
<b>20</b>	Gross sales price (Note: See line 1 before completing.)	<b>20</b> 966,056.	
<b>21</b>	Cost or other basis plus expense of sale . . . . .	<b>21</b> 311,569.	
<b>22</b>	Depreciation (or depletion) allowed or allowable . . . . .	<b>22</b>	
<b>23</b>	Adjusted basis. Subtract line 22 from line 21 . . . . .	<b>23</b> 311,569.	
<b>24</b>	Total gain. Subtract line 23 from line 20. . . . .	<b>24</b> 654,487.	
<b>25</b>	<b>If section 1245 property:</b>		
<b>a</b>	Depreciation allowed or allowable from line 22 . . . . .	<b>25a</b>	
<b>b</b>	Enter the smaller of line 24 or 25a . . . . .	<b>25b</b>	
<b>26</b>	<b>If section 1250 property:</b> If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.		
<b>a</b>	Additional depreciation after 1975 (see instructions)	<b>26a</b>	
<b>b</b>	Applicable percentage multiplied by the smaller of line 24 or line 26a (see instructions). . . . .	<b>26b</b>	
<b>c</b>	Subtract line 26a from line 24. If residential rental property or line 24 is not more than line 26a, skip lines 26d and 26e	<b>26c</b>	
<b>d</b>	Additional depreciation after 1969 and before 1976	<b>26d</b>	
<b>e</b>	Enter the smaller of line 26c or 26d . . . . .	<b>26e</b>	
<b>f</b>	Section 291 amount (corporations only) . . . . .	<b>26f</b>	
<b>g</b>	Add lines 26b, 26e, and 26f . . . . .	<b>26g</b>	
<b>27</b>	<b>If section 1252 property:</b> Skip this section if you did not dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership).		
<b>a</b>	Soil, water, and land clearing expenses . . . . .	<b>27a</b>	
<b>b</b>	Line 27a multiplied by applicable percentage (see instructions) . . . . .	<b>27b</b>	
<b>c</b>	Enter the smaller of line 24 or 27b . . . . .	<b>27c</b>	
<b>28</b>	<b>If section 1254 property:</b>		
<b>a</b>	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, and mining exploration costs (see instructions) . . . . .	<b>28a</b>	
<b>b</b>	Enter the smaller of line 24 or 28a . . . . .	<b>28b</b>	
<b>29</b>	<b>If section 1255 property:</b>		
<b>a</b>	Applicable percentage of payments excluded from income under section 126 (see instructions) . . . . .	<b>29a</b>	
<b>b</b>	Enter the smaller of line 24 or 29a (see instructions)	<b>29b</b>	

**Summary of Part III Gains.** Complete property columns A through D through line 29b before going to line 30.

<b>30</b>	Total gains for all properties. Add property columns A through D, line 24 . . . . .	<b>30</b>	<b>2,567,771.</b>
<b>31</b>	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13 . . . . .	<b>31</b>	<b>23,044.</b>
<b>32</b>	Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 36. Enter the portion from other than casualty or theft on Form 4797, line 6 . . . . .	<b>32</b>	<b>2,544,727.</b>

**Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less**  
(see instructions)

		(a) Section 179	(b) Section 280F(b)(2)
<b>33</b>	Section 179 expense deduction or depreciation allowable in prior years . . . . .	<b>33</b>	
<b>34</b>	Recomputed depreciation (see instructions) . . . . .	<b>34</b>	
<b>35</b>	Recapture amount. Subtract line 34 from line 33. See the instructions for where to report . . . . .	<b>35</b>	





## FEDERAL FOOTNOTES

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## PART IX-A: SUMMARY OF DIRECT CHARITABLE ACTIVITIES

THE GETTY IS AN INTERNATIONAL CULTURAL AND PHILANTHROPIC ORGANIZATION DEVOTED TO THE VISUAL ARTS, SERVING A VARIED AUDIENCE INCLUDING THE GENERAL PUBLIC AND SPECIALIZED PROFESSIONALS. EDUCATIONAL IN PURPOSE AND CHARACTER, THE GETTY MAKES A DIFFERENCE BY WEAVING TOGETHER THE PRESENTATION, ENJOYMENT, STUDY, AND CONSERVATION OF THE VISUAL ARTS IN ORDER TO INCREASE THE PUBLIC'S KNOWLEDGE AND SENSITIVITY, EXPAND ITS AWARENESS AND CREATIVITY, AND SHARPEN ITS UNDERSTANDING AND CARING-ALL WITH THE CONVICTION THAT CULTURAL ENLIGHTENMENT AND COMMUNITY INVOLVEMENT IN THE ARTS CAN HELP LEAD TO A MORE CIVIL SOCIETY. THE GETTY ACHIEVES ITS MISSION THROUGH THE COMPLEMENTARY ACTIVITIES OF THE GETTY CONSERVATION INSTITUTE, THE GETTY FOUNDATION, THE J. PAUL GETTY MUSEUM, AND THE GETTY RESEARCH INSTITUTE, AT TWO SITES IN LOS ANGELES, AND BY PARTICIPATING IN ARTS ACTIVITIES AROUND THE WORLD.

SINCE 1997, THE GETTY CENTER AND GETTY VILLA HAVE PROVIDED FREE ADMISSION TO OVER 13 MILLION VISITORS. NEARLY 1.6 MILLION VISITED IN FY07. THE GETTY'S WEB SITE (WWW.GETTY.EDU) RECORDS ONE MILLION VISITS PER MONTH, SERVING AUDIENCES AROUND THE WORLD. IT OFFERS FREE ACCESS TO NUMEROUS SCHOLARLY DATABASES, INFORMATION ABOUT THE COLLECTION, AND OTHER DIGITAL RESOURCES, INCLUDING VIRTUAL EXHIBITIONS, AND LESSON PLANS FOR EDUCATORS.

## 1) THE J. PAUL GETTY MUSEUM AT THE GETTY CENTER:

1,240,547 PEOPLE VISITED THE MUSEUM AT THE GETTY CENTER FREE OF CHARGE DURING FY07. IN ADDITION TO PRESENTING WORKS OF ART FROM THE PERMANENT COLLECTION AND TEMPORARY EXHIBITIONS (A TOTAL OF 21 EXHIBITIONS OPENED DURING THE FISCAL YEAR), THE MUSEUM PROVIDED A WIDE VARIETY OF FREE INTERPRETIVE MATERIALS, PROGRAMS, AND SERVICES ON A DAILY BASIS. THESE INCLUDED GALLERY AND ARCHITECTURE TOURS; INTERACTIVE AND EDUCATIONAL SPACES INCLUDING THE FAMILY ROOM, ART INFORMATION ROOMS AND THE GETTYGUIDE ROOM; AN ORIENTATION FILM; AND A VARIETY OF PRINTED MATERIALS INCLUDING EXHIBITION BROCHURES, MAPS, AND VISITOR'S GUIDES.

IN ADDITION TO THE ACTIVITIES LISTED ABOVE, WHICH ARE AVAILABLE TO ALL VISITORS ON A DAILY BASIS, THE GETTY MUSEUM PROVIDED A VARIETY OF OTHER ACTIVITIES AND SERVICES AT THE GETTY CENTER. THEY INCLUDED:

A) FOUR (4) LARGE-SCALE FREE FAMILY FESTIVALS, WHICH FEATURED ART-MAKING ACTIVITIES, GALLERY ACTIVITIES, STORYTELLING, AND A

## FEDERAL FOOTNOTES (CONT'D)

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VARIETY OF COMMUNITY-BASED MUSIC, DANCE, AND THEATER PERFORMANCES RELATED TO CURRENT EXHIBITIONS.

B) THERE WERE 42 FREE PERFORMING ARTS PROGRAMS (27,439 ATTENDEES) IN FY07 INCLUDING THE SERIES "FRIDAY NIGHTS AT THE GETTY", SUMMER SESSIONS, GARDEN CONCERTS FOR KIDS, "SOUNDS OF LA" AND EXHIBITION-RELATED FILM SERIES.

C) STORYTELLING, GETTY GETAWAY DAYS, FAMILY ART LAB, FAMILY DRAWING HOUR, ART DETECTIVE CARDS, ART STOPS, AND ART ADVENTURES, FREE PROGRAMS OFFERED IN ENGLISH AND SPANISH, SERVED FAMILIES WITH CHILDREN. DURING FY07 146,613 VISITORS WERE SERVED IN THE FAMILY ROOM.

D) THE SCHOOL PROGRAM SERVED APPROXIMATELY 85,418 STUDENTS AND TEACHERS DURING FY07. WE SPENT \$156,993 ON BUS TRANSPORTATION FOR TITLE 1 SCHOOLS, PROVIDING APPROXIMATELY 489 BUS RENTALS THIS YEAR.

E) THE TEACHER DEVELOPMENT PROGRAMS SERVED LOCAL EDUCATORS AND COMMUNITY ORGANIZATIONS TO HELP THEM INTEGRATE ART EDUCATION INTO THEIR ACTIVITIES. IN FY07, 738 LOCAL K-5 TEACHERS PARTICIPATED IN THE ART & LANGUAGE ARTS PROGRAM, 350 K-12 TEACHERS AND CHAPERONES PARTICIPATED IN THE TEACHER ORIENTATION WORKSHOPS, AND 305 UTILIZED THE EDUCATION RESOURCE CENTER. THE OPEN WORKSHOPS FOR K-12 TEACHERS HAD 133 PARTICIPANTS, THE SECONDARY TEACHER INSTITUTE HAD 51 PARTICIPANTS, AND THE ART AND SCIENCE CURRICULUM WORKSHOP HAD 38 PARTICIPANTS. THE ENGLISH AS A SECOND LANGUAGE PROGRAM PROVIDED 123 GUIDED TOURS FOR TEACHERS AND STUDENTS, WHILE 4,589 ESL TEACHERS AND STUDENTS TOOK SELF-GUIDED TOURS.

F) THE MUSEUM PROVIDED, FREE OF CHARGE, 24 LECTURES WITH 5,587 ATTENDEES, 13 SEMINARS WITH 979 ATTENDEES, AND 45 ARTIST-AT-WORK DEMONSTRATIONS WITH 4,141 ATTENDEES. IN ADDITION, THE MUSEUM PROVIDED 37 DRAWING-BASED AND OTHER ARTIST-BASED PROGRAMS FREE OF CHARGE, ATTENDED BY 1,106 VISITORS.

G) THE MUSEUM PROVIDED GALLERY TOURS TO 76 COMMUNITY GROUPS (NON-PROFIT ORGANIZATIONS), TOTALING 2,043 VISITORS. IN FY07 WE SPENT \$13,055 TO SUBSIDIZE 26 BUSES FOR THESE GROUPS. IN FY07, THERE WERE 78 STAFF-LED COLLEGE GROUP TOURS WITH 1,972 STUDENT PARTICIPANTS; AN ADDITIONAL 6,456 STUDENTS AND TEACHERS TOOK SELF-GUIDED TOURS. THERE WERE ALSO 11 COLLEGE NIGHT AND ART CIRCLES EVENTS, WHICH SERVED A TOTAL OF 299 STUDENTS ATTENDING GALLERY TALKS.

## FEDERAL FOOTNOTES (CONT'D)

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## 2) THE J. PAUL GETTY MUSEUM AT THE GETTY VILLA:

358,651 PEOPLE VISITED THE MUSEUM AT THE GETTY VILLA FREE OF CHARGE DURING FY07. IN ADDITION TO PRESENTING WORKS OF ART FROM THE PERMANENT COLLECTION AND TEMPORARY EXHIBITIONS, THE MUSEUM PROVIDED A WIDE VARIETY OF FREE INTERPRETIVE MATERIALS, PROGRAMS, AND SERVICES ON A DAILY BASIS. THESE INCLUDED GALLERY AND ARCHITECTURE TOURS; INTERACTIVE AND EDUCATIONAL SPACES INCLUDING THE TIMESCAPE ROOM, THE FAMILY FORUM, THE GETTYGUIDE ROOM, AND A READING ROOM; AN ORIENTATION FILM; AND A VARIETY OF PRINTED MATERIALS INCLUDING A VISITOR GUIDE AND EXHIBITION AND AUDIOGUIDE BROCHURES.

IN ADDITION TO THE ACTIVITIES LISTED ABOVE, WHICH ARE AVAILABLE TO ALL VISITORS ON A DAILY BASIS, THE GETTY MUSEUM PROVIDED A VARIETY OF OTHER ACTIVITIES AND SERVICES AT THE GETTY VILLA. THEY INCLUDED:

A) TWO (2) LARGE-SCALE FREE FAMILY FESTIVALS, WHICH FEATURED ART-MAKING ACTIVITIES, GALLERY ACTIVITIES, STORYTELLING, AND A VARIETY OF COMMUNITY-BASED MUSIC, AND THEATER PERFORMANCES RELATED TO THE EXHIBITIONS FEATURING THE LARGEST ONE-DAY ATTENDANCE AT THE VILLA (2,380).

B) THERE WERE 23 FREE PERFORMING ARTS PROGRAMS (4,831 ATTENDEES) IN FY07 INCLUDING THE VILLA THEATER LAB, EXHIBITION-RELATED FILM SERIES, AND SPECIAL PERFORMANCES OF THE OUTDOOR THEATER PRODUCTION HIPPOLYTOS FOR COLLEGE AND HIGH SCHOOL STUDENTS.

C) FAMILIES WITH CHILDREN ARE SERVED BY FREE ART ODYSSEY AND ART QUEST TOURS IN BOTH ENGLISH AND SPANISH. IN FY07, A TOTAL OF 7,662 VISITORS WERE SERVED THROUGH THESE PROGRAMS: WITH 2,883 ART ODYSSEY PARTICIPANTS AND 4,779 ART QUEST PARTICIPANTS. DURING FY07, 135,697 VISITORS WERE SERVED BY THE FAMILY FORUM.

D) THE VILLA SCHOOL PROGRAM SERVED APPROXIMATELY 29,227 STUDENTS AND TEACHERS DURING FY07. WE SPENT \$53,799 ON BUS TRANSPORTATION FOR TITLE 1 SCHOOLS, PROVIDING APPROXIMATELY 154 BUS RENTALS THIS YEAR.

E) THE TEACHER DEVELOPMENT PROGRAMS SERVED LOCAL EDUCATORS AND COMMUNITY ORGANIZATIONS TO HELP THEM INTEGRATE ART EDUCATION INTO THEIR ACTIVITIES. IN FY07, THE VILLA SERVED 877 TEACHERS.

F) THE VILLA PROVIDED GALLERY TOURS TO 1,718 COMMUNITY GROUP PARTICIPANTS.

G) THE VILLA PROVIDED TOURS AND PROGRAMS TO UNIVERSITY STUDENTS AND

## FEDERAL FOOTNOTES (CONT'D)

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FACULTY WITH 1,719 PARTICIPATING IN 66 FACILITATED TOURS, AND 2,403 IN NON-FACILITATED TOURS. ADDITIONALLY, 725 STUDENTS AND TEACHERS PARTICIPATED IN 7 AFTERNOONS AT THE VILLA EVENTS.

H) THE VILLA PROVIDED, FREE OF CHARGE, 6 ARTIST-AT-WORK DEMONSTRATIONS WITH 1,885 ATTENDEES.

3) THE GETTY RESEARCH INSTITUTE:

THE GETTY RESEARCH INSTITUTE ANCHORS THE GETTY'S RESEARCH MISSION AND ITS GOAL OF ADVANCING SCHOLARSHIP IN THE FIELDS OF ART AND ART HISTORY. IT EXISTS TO BRING TOGETHER ALL THE RESOURCES AND ACTIVITIES REQUIRED TO ADVANCE UNDERSTANDING OF THE VISUAL ARTS TAKEN IN THEIR WIDEST POSSIBLE SIGNIFICANCE. THE RESEARCH LIBRARY AND THE GETTY RESEARCH INSTITUTE PROVIDE VALUABLE SUPPORT FOR SCHOLARS THROUGH A RESIDENTIAL SCHOLARS PROGRAM AND EXTENSIVE RESEARCH COLLECTIONS, WHICH INCLUDE MANUSCRIPTS, ARCHIVES, PHOTOGRAPHS, ARTISTS' BOOKS, ARCHITECTURAL MODELS, TWO MILLION STUDY PHOTOGRAPHS, AND 974,000 VOLUMES OF BOOKS, PERIODICALS, AND AUCTION CATALOGUES. ACCESS TO THE COLLECTIONS AND TO SCHOLARSHIP CONDUCTED AT THE RESEARCH INSTITUTE IS MADE AVAILABLE AT THE LOCAL, NATIONAL, AND INTERNATIONAL LEVELS THROUGH ACTIVE PUBLICATIONS AND EXHIBITIONS PROGRAMS, ONLINE DATABASES, AND A WIDE RANGE OF PUBLIC PROGRAMMING THAT INCLUDES LECTURES, PERFORMANCES, AND SYMPOSIA.

A) THE RESEARCH LIBRARY:

THE RESEARCH LIBRARY, INCLUDING THE SPECIAL COLLECTIONS READING ROOM, WAS OPEN TO SERVE OUTSIDE PATRONS MORE THAN 54 HOURS PER WEEK. 3,957 READERS WERE REGISTERED TO USE THE LIBRARY DURING THOSE HOURS. RESEARCH LIBRARY STAFF ANSWERED 29,532 REFERENCE REQUESTS 77% (22,702) OF WHICH WERE MADE BY OUTSIDE PATRONS. THE RESEARCH LIBRARY CIRCULATED 71,398 ITEMS, 38% (27,177) OF WHICH CIRCULATED TO OUTSIDE PATRONS. THE INTER-LIBRARY LOAN UNIT RECEIVED 2,553 REQUESTS FROM OTHER LIBRARIES AND ACADEMIC INSTITUTIONS AND FILLED 69% (1,773) OF THOSE REQUESTS.

THE RESEARCH LIBRARY RECORDED 14,537 VISITS BY OUTSIDE PATRONS TO THE COLLECTIONS. OUTSIDE BROWSERS WORLDWIDE PERFORMED APPROXIMATELY 322,680 SEARCHES, VERSUS THAT OF FY06'S 174,380, REMOTELY ON THE RESEARCH LIBRARY'S ONLINE CATALOG THAT IS AVAILABLE VIA THE WEB. THE RESEARCH LIBRARY STAFF ALSO HOSTED MEETINGS AND PROVIDED MENTORING, TRAINING, WORKSHOPS, PARTICIPATED IN SYMPOSIUMS, PANEL DISCUSSIONS, AND LECTURES AND CLASSES FOR NON-PROFIT CULTURAL AND PROFESSIONAL ORGANIZATIONS, COLLEGES AND UNIVERSITIES. SOME EXAMPLES OF THESE WERE:

## FEDERAL FOOTNOTES (CONT'D)

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I. TOURS, CLASSES, AND ADVICE GIVEN TO MANY INCLUDING VISITORS FROM UNIVERSITIES, MUSEUMS, UNDER GRADUATE STUDENTS, INTERNS, STAFF, AND DIRECTORS FROM LIBRARY SCHOOLS;

II. LECTURES AND PAPERS WERE PRESENTED AT THE SOCIETY FOR THE HISTORY OF AUTHORSHIP, READING & PRINTING (SHARP); THE "COLLECTING CHINA" SYMPOSIUM AT WINTERTHUR; LAPNET DISASTER RECOVERING WORKSHOP, AND AT NUMEROUS OTHER VENUES.

III. IN EARLY 2007, THE RESEARCH LIBRARY BECAME A MEMBER OF THE INTERNATIONAL VIRTUAL CATALOGUE FOR ART HISTORY (VKK). THE LIBRARY'S ONLINE CATALOG CAN NOW BE ACCESSED VIA THE SEARCH ENGINE FOR ART HISTORICAL RESEARCH, NOW KNOWN AS ARTLIBRARIES.NET. THE RESEARCH LIBRARY'S HOLDINGS APPEARED LIVE ON OCLC IN JUNE 2007.

IV. THE RESEARCH LIBRARY'S SPECIAL COLLECTIONS READING ROOM WAIVED ITS REPRODUCTION FEES FOR THE USE OF IMAGES AND QUOTES IN 54 SCHOLARLY PUBLICATIONS.

V. THE RESEARCH LIBRARY DONATED 98 AUCTION CATALOGS TO THE RESEARCH LIBRARY AT THE NATURAL HISTORY MUSEUM IN LOS ANGELES; AND 394 AUCTION CATALOGS WERE DONATED TO THE ARTS LIBRARY AT THE UNIVERSITY OF CALIFORNIA, SANTA BARBARA.

B) KNOWLEDGE MANAGEMENT: THE RESEARCH LIBRARY'S RESEARCH DATABASES DEPARTMENT MANAGES THREE PROJECTS:

I. THE BIBLIOGRAPHY OF THE HISTORY OF ART (BHA) IS JOINTLY PUBLISHED BY THE GETTY AND BY THE INSTITUT DE L'INFORMATION SCIENTIFIQUE ET TECHNIQUE (INIST) IN FRANCE, AND COLLABORATORS IN TEN EUROPEAN COUNTRIES CONTRIBUTE MATERIAL TO THE RESEARCH INSTITUTE FOR INCLUSION IN IT. THE BHA WAS INCREASED BY OVER 23,000 RECORDS THIS YEAR, BRINGING THE TOTAL TO ABOUT 380,000 RECORDS. THAT DATABASE IS AVAILABLE THROUGH CSA, DIALOG, OCLC, NISC INTERNATIONAL, INC., AND OVID TECHNOLOGIES, INC.

II. THE PROJECT FOR THE STUDY OF COLLECTING AND PROVENANCE, WHICH INCLUDES THE PROVENANCE INDEX DATABASES, PROVIDED TRAINING, PHOTOCOPIES, BOOKS, AND SOFTWARE TO LOCAL, NATIONAL, AND INTERNATIONAL COLLABORATIVE PARTNERS. THE PROVENANCE INDEX DATABASES, TOTALING OVER 1,000,000 RECORDS, ARE AVAILABLE TO THE PUBLIC FREE-OF-CHARGE ON THE WEB SITE:  
[WWW.GETTY.EDU/RESEARCH/CONDUCTING\\_RESEARCH/PROVENANCE\\_INDEX/](http://WWW.GETTY.EDU/RESEARCH/CONDUCTING_RESEARCH/PROVENANCE_INDEX/).

III. THE AVERY INDEX TO ARCHITECTURAL PERIODICALS PRODUCED AT COLUMBIA UNIVERSITY ADDED OVER 13,000 RECORDS TO ITS DATABASE LAST YEAR, AND THE DATABASE NOW INCLUDES OVER 585,000 RECORDS. THE DATABASE IS DISTRIBUTED THROUGH THE DISTRIBUTORS CSA, EBSCO PUBLISHING, NISC INTERNATIONAL, INC. AND OCLC.

## FEDERAL FOOTNOTES (CONT'D)

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C) DIGITAL RESOURCE MANAGEMENT: THE DIGITAL RESOURCE MANAGEMENT DEPARTMENT PROVIDED ONLINE RESOURCES; EDUCATION AND OUTREACH ACTIVITIES; MENTORING AND TRAINING, AS WELL AS TELEPHONE AND E-MAIL CONSULTATIONS, AND ON-SITE MEETINGS AND DEMONSTRATIONS, TO WEB USERS AS WELL AS STAFF FROM NON-PROFIT CULTURAL ORGANIZATIONS DURING FISCAL YEAR 2007. THE DIGITAL IMAGE COLLECTIONS RELATING TO THE HOLDINGS IN GRI SPECIAL COLLECTIONS, FOR WHICH PROJECT MANAGEMENT, ASSET MANAGEMENT, AND PRODUCTION ARE PROVIDED BY THE DIGITAL RESOURCE MANAGEMENT DEPARTMENT, ARE AVAILABLE FREE OF CHARGE ON THE GETTY WEB SITE.

D) VOCABULARY PROGRAM: THE GETTY VOCABULARY PROGRAM PROVIDED ONLINE RESOURCES; EDUCATION AND OUTREACH ACTIVITIES; MENTORING AND TRAINING, INCLUDING TELEPHONE AND E-MAIL CONSULTATIONS, SEMINARS AND WORKSHOPS, AND ON-SITE MEETINGS AND DEMONSTRATIONS, TO WEB USERS AS WELL AS STAFF FROM NON-PROFIT CULTURAL ORGANIZATIONS DURING FISCAL YEAR 2007.

E) DIGITAL PROJECTS: THE RESEARCH INSTITUTE BEGAN ACTIVITIES FOR THE SLOAN PROJECT OF DIGITIZING ABOUT 5,000 BOOKS FOR INTERNET USE. DIGITALIZATION AND QUALITY CHECK OF THE LOANED PICART SETS; ENGLISH (UCLA OWNED), DUTCH VERSION (UCLA OWNED), AND GERMAN (HUNTINGTON OWNED).

F) RESIDENTIAL SCHOLARS PROGRAM AND GRANTS: THE THEME FOR THIS SCHOLAR YEAR, RELIGION AND RITUAL, FOCUSED ON THE INTERRELATION OF RELIGION AND THE VISUAL ARTS, BOTH TAKEN IN THE BROADEST SENSES. IN SEPTEMBER, TEN GETTY SCHOLARS AND EIGHT FELLOWS ARRIVED AT THE GETTY RESEARCH INSTITUTE. SEVENTEEN VISITING SCHOLARS ALSO TOOK PART IN THE SCHOLAR YEAR, WORKING AT THE RESEARCH INSTITUTE FOR PERIODS OF THREE TO SIX MONTHS.

DURING FISCAL YEAR 2007, THE RESEARCH INSTITUTE AWARDED A TOTAL OF 66 GRANTS TO: PARTICIPANTS IN THE SCHOLAR YEAR (35), THE INTERN AND GRADUATE INTERN PROGRAM (2), AND LIBRARY RESEARCH GRANTS (29).

## G) PROGRAMMING:

## LECTURE SERIES (SAMPLING):

I. "RELIGION, NATURE, AND ART IN NINETEENTH-CENTURY GERMANY" (OCTOBER 11, 2006). DAVID BLACKBOURN, COOLIDGE PROFESSOR OF HISTORY AT HARVARD UNIVERSITY, EXAMINED THE WORK OF CASPAR DAVID FRIEDRICH AND THE NAZARENE SCHOOL OF RELIGIOUS PAINTERS.

II. CURATOR'S CHOICE: "MORE THAN A SNAPSHOT: PHOTOGRAPHS AS TOOLS OF INQUIRY AT THE GETTY RESEARCH INSTITUTE" (OCTOBER 17, 2006). EXPLORED THEMES THAT HAVE SHAPED COLLECTING AND THE WAY SCHOLARS USE

## FEDERAL FOOTNOTES (CONT'D)

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## IMAGES AS PRIMARY RESEARCH TOOLS.

III. "THE MANIFESTO AS ART FORM: A FUTURIST INVENTION" (OCTOBER 19, 2006). MARJORIE PERLOFF, DISTINGUISHED CRITIC OF CONTEMPORARY POETRY AND PROFESSOR EMERITA AT STANFORD UNIVERSITY, LECTURED ON THE FUTURIST MANIFESTO GENRE, WHICH SHE EXAMINED IN HER RECENT BOOK "THE FUTURIST MOMENT: AVANT-GARDE, AVANT GUERRE, AND THE LANGUAGE OF RUPTURE."

## WORKS IN PROGRESS:

EACH YEAR THE RESEARCH INSTITUTE HOSTS A SERIES OF PRESENTATIONS, USUALLY BY LOCAL SCHOLARS, ON WORK IN PROGRESS IN ART HISTORY AND THE HUMANITIES. THE PURPOSE OF THE SERIES IS TO PROMOTE DISCUSSION OF CURRENT ISSUES, TOPICS, AND THEMES AMONG INTERESTED SCHOLARS AND STUDENTS. THERE WERE FIVE OF THESE EVENTS DURING THE FISCAL YEAR ENDING JUNE 30, 2007.

## WORKSHOPS (SAMPLING):

I. ART HISTORY AND ANTI-ART (OCTOBER 20-21, 2006, AND FEBRUARY 2-3, 2007).

II. SITES UNSEEN: ANTIQUITY IN THE NEW WORLDS (NOVEMBER 16-18, 2006).

III. PHOTOGRAPHS OF CHINA: TI AND YONG - ESSENCE AND INNOVATION (DECEMBER 11-12, 2006).

IV. FAME DIGITAL PLANNING WORKSHOP (JANUARY 25, 2007 PANEL DISCUSSIONS (SAMPLING)).

V. PSCP FORUM V: WHAT DO WE MEAN BY PROVENANCE? (NOVEMBER 9, 2006).

VI. PRAYER IN THE MIDDLE AGES (DECEMBER 11, 2006).

VII. MODERN ART IN LOS ANGELES: AN EVENING WITH JERRY MCMILLAN, ED RUSCHA, AND MASON WILLIAMS (JANUARY 24, 2007).

## CONFERENCES AND SYMPOSIA (SAMPLING):

I. "THE MALATESTI: THE BOOKS, THE SWORDS, THE WOMEN, AND THEIR POPES" (DECEMBER 1, 2006).

II. "GERHARD RICHTER" (FEBRUARY 23, 2007).

III. "GOD'S-EYE VIEW" (MARCH 22, 2007).

## FIVE THOUSAND YEARS OF FESTIVALS SEMINAR SERIES:

IN CONNECTION WITH THE 2006-2007 SCHOLAR YEAR THEME, RELIGION AND RITUAL, AND COMPLEMENTING THE FESTIVAL COLLECTION AT THE RESEARCH LIBRARY, THE RESEARCH INSTITUTE PRESENTED A SERIES OF SCHOLARLY SEMINARS AT THE GETTY CENTER AND THE GETTY VILLA THAT EXPLORED HOW FESTIVALS HAVE BEEN CELEBRATED OVER MANY MILLENNIA.

I. "RUSSIAN REVOLUTIONARY FESTIVALS: RADICAL SECULARISM IN A SACRED KEY" (JANUARY 19, 2007).

## FEDERAL FOOTNOTES (CONT'D)

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II. "SAINTS, HUMANS, ANIMALS: EXPLORING THE BOUNDARIES IN SPANISH FIESTAS THROUGH THE PHOTOGRAPHS OF CRISTINA GARCÍA RODERO" (MARCH 2, 2007).

III. PHOTOGRAPHIC PORTALS OF EMOTION AND ECSTASY (MARCH 13, 2007).

IV. NEW AGE FESTIVALS (APRIL 11, 2007).

## FILM AND VIDEO SCREENINGS:

I. "CELLULOID STRUCTURES: THE FILMS OF GORDON MATTA-CLARK" (NOVEMBER 1, 2006). THE FILMS BINGO, CONICAL INTERSECT (PETITJEAN), THE WALL, FRESH AIR, CITY SLIVERS, AND CONICAL INTERSECT (MATTA-CLARK) WERE SCREENED IN BOTH INDOOR AND OUTDOOR PROGRAMS.

II. "RUINS" (NOVEMBER 17, 2006).

III. RADICAL COMMUNICATION: JAPANESE VIDEO ART 1968-1988. APRIL 18, 2007, MAY 2, 2007 AND MAY 9, 2007. GRADUATE SEMINAR

IV. "DEPICTING RITUAL, COMPARING RELIGIONS" (JANUARY 13-MARCH 10, 2007). THE CONSORTIUM SEMINAR WAS AN ACCREDITED SEMINAR AT THE RESEARCH INSTITUTE FOR GRADUATE STUDENTS AT UC IRVINE, UCLA, UC RIVERSIDE, UC SANTA BARBARA, UC SAN DIEGO, AND USC. GETTY CONSORTIUM SCHOLARS MARGARET JACOB AND LYNN HUNT (UNIVERSITY CALIFORNIA, LOS ANGELES) TAUGHT THE COURSE.

## OTHER PUBLIC EVENTS (SAMPLING):

V. WELCOME RECEPTION (OCTOBER 13, 2006). THIS RECEPTION FOR GRADUATE STUDENTS AND FACULTY IN ART HISTORY FROM AREA UNIVERSITIES AND COLLEGES PROVIDED AN INTRODUCTION TO THE LIBRARY AND SCHOLARLY ACTIVITIES AT THE RESEARCH INSTITUTE AND AN OPPORTUNITY TO VIEW THE RESEARCH INSTITUTE'S EXHIBITION "A TUMULTUOUS ASSEMBLY: VISUAL POEMS OF THE ITALIAN FUTURISTS."

VI. PERFORMANCE: "TRADITIONAL LAMENTS FROM TAJIKISTAN: PERFORMED IN PERSIAN BY RUSTAM DULOEV (NOVEMBER 14, 2006). DISTINGUISHED FALAK SINGER RUSTAM DULOEV" PERFORMED A PROGRAM OF TRADITIONAL LAMENTS IN PERSIAN, ACCOMPANIED BY YUVAL RON ON THE OUD AND JAMIE PAPIUSH ON PERCUSSION.

## PUBLICATIONS:

THE PUBLICATIONS PROGRAM PUBLISHED THE FOLLOWING THREE BOOKS:

I. "ART, ANTI-ART, NON ART: EXPERIMENTATIONS IN THE PUBLIC SPHERE IN POSTWAR JAPAN, 1950-1970," EDITED BY CHARLES MEREWETHER AND RIKI IZUMI HIRO (EXHIBITION CATALOG), JANUARY 2007

II. "THE LIFE AND THE WORK," EDITED BY CHARLES G. SALAS (ESSAYS), MAY 2007; AND

III. MARIA H. LOH, TITIAN REMADE (NEW SCHOLARSHIP), JUNE 2007.

## EXHIBITIONS:



## FEDERAL FOOTNOTES (CONT'D)

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THE FOLLOWING EXHIBITIONS WERE PRODUCED BY THE GETTY RESEARCH INSTITUTE'S EXHIBITION PROGRAM, AND PRESENTED IN THE GETTY RESEARCH INSTITUTE'S GALLERIES:

I. "A TUMULTUOUS ASSEMBLY: VISUAL POEMS OF THE ITALIAN FUTURISTS" AUGUST 1, 2006- JANUARY 7, 2007 .

II. "ART, ANTI-ART, NON-ART: EXPERIMENTATIONS IN THE PUBLIC SPHERE IN POSTWAR JAPAN, 1950-1970" MARCH 6- JUNE 3, 2007.

III. "ENDURING MYTH: THE TRAGEDY OF HIPPOLYTOS AND PHAIDRA" AUGUST 24- DECEMBER 4, 2006, VILLA GALLERY 214

-NATIONAL BUILDING MUSEUM, WASHINGTON, D.C., APRIL 1- JULY 30, 2006.

-ART INSTITUTE, CHICAGO, ILLINOIS, SEPTEMBER 2- DECEMBER 3, 2006.

4) THE GETTY CONSERVATION INSTITUTE:

THE GETTY CONSERVATION INSTITUTE (GCI) SERVES THE CONSERVATION COMMUNITY THROUGH SCIENTIFIC RESEARCH, EDUCATION AND TRAINING, MODEL FIELD PROJECTS, AND THE DISSEMINATION OF THE RESULTS OF BOTH ITS OWN WORK AND THE WORK OF OTHERS IN THE FIELD. THE GCI FOCUSES ON THE CREATION AND DELIVERY OF KNOWLEDGE THAT WILL BENEFIT THE PROFESSIONALS AND ORGANIZATIONS RESPONSIBLE FOR THE CONSERVATION OF THE WORLD'S CULTURAL HERITAGE. EXAMPLES OF THE GCI'S ACTIVITIES IN NORTH, CENTRAL AND SOUTH AMERICA, AFRICA, THE MEDITERRANEAN REGION, EUROPE, THE MIDDLE EAST, AND ASIA ARE INCLUDED BELOW.

A) IN JULY 2006 THE GCI HOSTED A MEETING ENTITLED "QUANTITATIVE X-RAY FLUORESCENCE ANALYSIS USING HANDHELD INSTRUMENTATION." ORGANIZED BY THE INSTITUTE'S MUSEUM RESEARCH LABORATORY, THIS TWO-DAY EVENT WAS THE THIRD IN A SERIES OF INFORMAL WORKSHOPS ON THE USE OF X-RAY FLUORESCENCE (XRF) SPECTROSCOPY IN THE ANALYSIS OF WORKS OF ART. OVER THIRTY CONSERVATION SCIENTISTS AND CONSERVATORS, REPRESENTING OVER TWENTY DIFFERENT CULTURAL, INDUSTRIAL, AND RESEARCH INSTITUTIONS, ATTENDED THE MEETING.

B) IN SEPTEMBER 2006 THE GCI, IN PARTNERSHIP WITH THE CALIFORNIA PRESERVATION FOUNDATION, THE CALIFORNIA STATE OFFICE OF HISTORIC PRESERVATION, AND US/ICOMOS, SPONSORED A TWO-DAY SYMPOSIUM AND MOBILE WORKSHOP ENTITLED "NEW CONCEPTS IN SEISMIC STRENGTHENING OF HISTORIC ADOBE STRUCTURES."

C) ON SEPTEMBER 19, 2006, THE GCI AND THE J. PAUL GETTY TRUST SECURITY DEPARTMENT WELCOMED THE CALIFORNIA ALLIANCE FOR RESPONSE AT THE GETTY CENTER. THE FORUM ON CULTURAL HERITAGE AND DISASTER MANAGEMENT BROUGHT TOGETHER INSTITUTIONS, EMERGENCY MANAGERS, AND FIRST RESPONDERS TO FORGE WORKING RELATIONSHIPS BEFORE DISASTER STRIKES.

## FEDERAL FOOTNOTES (CONT'D)

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D) AS PART OF THE GCI'S COLLABORATION WITH EGYPT'S SUPREME COUNCIL OF ANTIQUITIES (SCA) FOR THE CONSERVATION AND MANAGEMENT OF THE VALLEY OF THE QUEENS ON THE WEST BANK AT LUXOR, THE GCI HELD THE FIRST OF THREE COURSES ON WALL PAINTINGS CONSERVATION FROM FEBRUARY 12 TO MARCH 1, 2007.

E) FROM MARCH 19 TO APRIL 6, 2007, THE GCI AND TUNISIA'S INSTITUT NATIONAL DU PATRIMOINE (INP) CONDUCTED A WORKSHOP ENTITLED "THE CONSERVATION AND MANAGEMENT OF ARCHAEOLOGICAL SITES IN TUNISIA." THE OBJECTIVES OF THE WORKSHOP WERE TO PROVIDE PARTICIPANTS WITH A MORE COMPREHENSIVE UNDERSTANDING OF THE PRINCIPLES AND PRACTICES OF CONSERVATION; TO RELATE THESE INTERNATIONAL PRINCIPLES TO SPECIFIC SITUATIONS ENCOUNTERED IN TUNISIA; TO EMPHASIZE THE NEED FOR HOLISTIC AND INTERDISCIPLINARY PERSPECTIVES WHEN DEVISING STRATEGIES FOR CONSERVATION; AND TO STRENGTHEN PROFESSIONAL BONDS AMONG THE COURSE PARTICIPANTS, MOST OF WHOM HAD NOT PREVIOUSLY WORKED TOGETHER.

F) ON APRIL 16-17, 2007-PRIOR TO THE ANNUAL CONFERENCE OF THE AMERICAN INSTITUTE FOR CONSERVATION OF HISTORIC AND ARTISTIC WORKS (AIC)-OVER 150 PARTICIPANTS GATHERED IN RICHMOND, VIRGINIA, FOR A PRECONFERENCE WORKSHOP ENTITLED "MUSEUM EXHIBIT LIGHTING 2007: CLASSIC ISSUES, NEW LIGHT." THIS WORKSHOP WAS PRESENTED BY THE GCI, THE CANADIAN CONSERVATION INSTITUTE, AND THE AIC.

G) IN APRIL 2007, GCI STAFF PARTICIPATED AS INSTRUCTORS AND RESOURCE PERSONNEL IN A WEEK-LONG WORKSHOP ENTITLED "WORLD HERITAGE MANAGEMENT OVER TIME-MAINTAINING VALUES AND SIGNIFICANCE," PRESENTED BY THE UNITED NATIONS INSTITUTE FOR TRAINING AND RESEARCH (UNITAR) IN HIROSHIMA, JAPAN. UNITAR WORKSHOPS ARE DESIGNED TO TRAIN HERITAGE SITE MANAGERS IN A VALUES-BASED APPROACH TO CULTURAL AND NATURAL HERITAGE RESOURCE MANAGEMENT.

H) THE 9TH WORLD CONGRESS OF THE ORGANIZATION OF WORLD HERITAGE CITIES (OWHC) WAS HELD FROM JUNE 19 TO 23, 2007 IN KAZAN (TATARSTAN), RUSSIAN FEDERATION. THE CONGRESS, ORGANIZED BY THE CITY OF KAZAN IN COLLABORATION WITH THE OWHC, INCLUDED A SCIENTIFIC PROGRAM AND A PRE-CONGRESS WORKSHOP FOR MAYORS DEVELOPED BY THE GCI. THREE ISSUES OF "CONSERVATION, THE GETTY CONSERVATION INSTITUTE" NEWSLETTER, WERE DISTRIBUTED FREE OF CHARGE AROUND THE WORLD TO OVER 8000 INTERNATIONAL PROFESSIONALS IN CONSERVATION AND RELATED FIELDS AND MEMBERS OF THE PUBLIC CONCERNED ABOUT CONSERVATION.

I) TWO GCI PUBLICATIONS WERE MADE AVAILABLE FREE OF CHARGE ON THE GETTY'S WEB SITE DURING THIS TIME PERIOD: "THE HIEROGLYPHIC STAIRWAY

FEDERAL FOOTNOTES (CONT'D)

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OF COPÁN, HONDURAS: STUDY RESULTS AND CONSERVATION PROPOSALS," AND "SURVEY OF DAMAGE TO HISTORIC ADOBE BUILDINGS AFTER THE JANUARY 1994 NORTHRIDGE EARTHQUAKE."

J) AS PART OF THE ONGOING PUBLIC LECTURE SERIES, "ISSUES IN CONSERVATION," THE GCI PRESENTED FIVE LECTURES FREE OF CHARGE, INCLUDING THE FOLLOWING TOPICS: "CONSERVATION AT ANGKOR WAT", "VAN GOGH'S PAINT - WAS IT SPECIAL?", "A SUNKEN SPANISH GALLEON: CONSERVING OUR UNDERWATER CULTURAL HERITAGE", "STICKS, BONES, AND FEATHERS: CONSERVATION IN SACRED AND CONTROVERSIAL SITUATIONS", AND "ART FOR THE AGES: RAISING AWARENESS OF PREHISTORIC AFRICAN ROCK ART".

K) THE GCI HOSTED EIGHT CONSERVATION GUEST SCHOLARS WHO CONDUCTED THEIR OWN RESEARCH ON TOPICS RANGING FROM EDUCATION IN CONSERVATION AND ANALYTICAL METHODS IN CULTURAL HERITAGE TO STUDIES ON PHOTOGRAPHIC PRINTING MEDIA FROM THE 1850'S.

## FEDERAL FOOTNOTES

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## FORM 990-PF, PART II, LINE 14: LAND, BUILDINGS, AND EQUIPMENT

	HISTORICAL COST	ACCUM. DEPRECIATION	BOOK VALUE	MARKET VALUE
LAND & IMPROVEMENTS	78,544,797	4,911,422	73,633,375	73,633,375
BUILDINGS & LEASEHOLD IMPROV.	1,607,012,651	331,746,951	1,275,251,831	1,275,251,831
FURNITURE & FIXTURES	104,519,540	61,112,615	43,420,794	49,644,682
CONSTRUCTION IN PROGRESS	9,168,625	NONE	9,168,625	9,168,625
TOTAL	1,799,245,613	397,770,988	1,401,474,625	1,407,698,513

## FEDERAL FOOTNOTES

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## FORM 990-PF, PART I, LINE 19: DEPRECIATION AND DEPLETION

	HISTORICAL COST	PRIOR YR. DEPREC.	DEPRECIATION EXPENSE
LAND & IMPROVEMENTS	78,544,797	3,982,789	928,633
BUILDINGS & LEASEHOLD IMPROV.	1,607,012,651	294,471,378	37,275,573
FURNITURE & EQUIPMENT	104,519,540	51,536,378	9,576,237
CONSTRUCTION IN PROGRESS	9,168,625	NONE	NONE
TOTAL	1,799,245,613	349,990,545	47,780,443