

Form **990-PF**

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

OMB No. 1545-0052

**2012**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

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

**For calendar year 2012 or tax year beginning** 07/01, 2012, **and ending** 06/30, 2013

|  |  |  |
|--|--|--|
| Name of foundation<br><b>THE J. PAUL GETTY TRUST</b>   |  | <b>A Employer identification number</b><br>95-1790021  |
| Number and street (or P.O. box number if mail is not delivered to street address)<br><b>1200 GETTY CENTER DRIVE, SUITE 401</b>   | Room/suite   | <b>B Telephone number (see instructions)</b><br>(310) 440-6040   |
| City or town, state, and ZIP code<br><b>LOS ANGELES, CA 90049</b>  |  | <b>C</b> If exemption application is pending, check here <input type="checkbox"/>  |
| <b>G</b> Check all that apply:   |  | <b>D</b> 1. Foreign organizations, check here <input type="checkbox"/><br>2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>                    |
| <input type="checkbox"/> Initial return  | <input type="checkbox"/> Initial return of a former public charity | <b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>   |
| <input type="checkbox"/> Final return  | <input type="checkbox"/> Amended return                            | <b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>  |
| <input type="checkbox"/> Address change  | <input type="checkbox"/> Name change                               |  |
| <b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation<br><input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation |  |  |
| <b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 11,110,918,337.   |  | <b>J</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual<br><input type="checkbox"/> Other (specify) _____<br>(Part I, column (d) must be on cash basis.) |

| <b>Part I Analysis of Revenue and Expenses</b> (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).) |   | (a) Revenue and expenses per books | (b) Net investment income | (c) Adjusted net income | (d) Disbursements for charitable purposes (cash basis only) |
|--|---|------------------------------------|---------------------------|-------------------------|---|
| <b>Revenue</b>   | 1 Contributions, gifts, grants, etc., received (attach schedule)                    | 8,958,855.                         |                           |                         |   |
|  | 2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B |                                    |                           |                         |   |
|  | 3 Interest on savings and temporary cash investments                                |                                    |                           |                         |   |
|  | 4 Dividends and interest from securities  | 12,803,108.                        | 12,317,823.               | 12,803,108.             | ATCH 1  |
|  | 5a Gross rents  | 404,211.                           | 404,211.                  | 404,211.                |   |
|  | b Net rental income or (loss) 279,523.  |                                    |                           |                         |   |
|  | 6a Net gain or (loss) from sale of assets not on line 10                            | 355,818,160.                       |                           |                         |   |
|  | b Gross sales price for all assets on line 6a 2,379,619,330.                        |                                    |                           |                         |   |
|  | 7 Capital gain net income (from Part IV, line 2)                                    |                                    | 337,622,640.              |                         |   |
|  | 8 Net short-term capital gain   |                                    |                           | 79,345,045.             |   |
|  | 9 Income modifications  |                                    |                           | 28,349.                 |   |
|  | 10 a Gross sales less returns and allowances 18,266,034.                            |                                    |                           |                         | ATCH 2  |
| b Less: Cost of goods sold 8,146,898.  |   |                                    |                           |                         |   |
| c Gross profit or (loss) (attach schedule)   | 10,119,136.   |                                    | 10,119,136.               |                         |   |
| 11 Other income (attach schedule) ATCH 3   | 81,286,657.   | 98,628,905.                        | 128,587,240.              |                         |   |
| 12 <b>Total.</b> Add lines 1 through 11  | 469,390,127.  | 448,973,579.                       | 231,287,089.              |                         |   |
| <b>Operating and Administrative Expenses</b>   | 13 Compensation of officers, directors, trustees, etc.                              | 5,351,713.                         | 1,097,024.                | 1,259,188.              | 4,092,525.  |
|  | 14 Other employee salaries and wages  | 76,625,183.                        | 409,586.                  | 3,865,968.              | 72,759,215.   |
|  | 15 Pension plans, employee benefits   | 36,992,707.                        | 602,644.                  | 2,152,582.              | 34,840,125.   |
|  | 16a Legal fees (attach schedule) ATCH 4   | 462,964.                           | 173,906.                  | 173,906.                | 289,058.  |
|  | b Accounting fees (attach schedule) ATCH 5  | 703,734.                           | 250,563.                  | 453,133.                | 250,601.  |
|  | c Other professional fees (attach schedule) *                                       | 14,200,924.                        | 14,004,687.               | 14,004,687.             | 196,237.  |
|  | 17 Interest ATCH 7  | 23,000,776.                        |                           | 23,000,776.             |   |
|  | 18 Taxes (attach schedule) (see instructions) ATCH 8                                | 1,218,408.                         | 2.                        | 1,016,924.              | 201,484.  |
|  | 19 Depreciation (attach schedule) and depletion                                     | 46,866,350.                        | 44,626.                   | 105,591.                |   |
|  | 20 Occupancy  | 12,314,873.                        | 19,103.                   | 757,381.                | 11,557,492.   |
|  | 21 Travel, conferences, and meetings  | 5,699,490.                         | 145,105.                  | 710,793.                | 4,988,697.  |
|  | 22 Printing and publications  | 1,179,223.                         | 2,439.                    | 71,076.                 | 1,108,147.  |
|  | 23 Other expenses (attach schedule) ATCH 9  | 47,059,040.                        | 56,372,572.               | 80,357,604.             | 30,869,592.   |
|  | 24 <b>Total operating and administrative expenses.</b> Add lines 13 through 23      | 271,675,385.                       | 73,122,257.               | 127,929,609.            | 161,153,173.  |
|  | 25 Contributions, gifts, grants paid  | 10,251,120.                        |                           |                         | 12,778,308.   |
| 26 <b>Total expenses and disbursements.</b> Add lines 24 and 25  | 281,926,505.  | 73,122,257.                        | 127,929,609.              | 173,931,481.            |   |
| 27 Subtract line 26 from line 12:  |   |                                    |                           |                         |   |
| a Excess of revenue over expenses and disbursements  | 187,463,622.  |                                    |                           |                         |   |
| b Net investment income (if negative, enter -0-)   |   | 375,851,322.                       |                           |                         |   |
| c <b>Adjusted net income</b> (if negative, enter -0-)  |   |                                    | 103,357,480.              |                         |   |

| 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 . . . . .  | 5,517,348.                  | 274,667.        | 274,667.              |  |
|  | 2 Savings and temporary cash investments . . . . .   | 223,177,221.                | 227,267,856.    | 227,267,856.          |  |
|  | 3 Accounts receivable ▶<br>Less: allowance for doubtful accounts ▶   |                             |                 |                       |  |
|  | 4 Pledges receivable ▶<br>Less: allowance for doubtful accounts ▶  |                             |                 |                       |  |
|  | 5 Grants receivable . . . . .  |                             |                 |                       |  |
|  | 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .    |                             |                 |                       |  |
|  | 7 Other notes and loans receivable (attach schedule) ▶<br>Less: allowance for doubtful accounts ▶                                      |                             |                 |                       |  |
|  | 8 Inventories for sale or use . . . . .  | 4,933,386.                  | 4,437,841.      | 7,457,279.            |  |
|  | 9 Prepaid expenses and deferred charges . . . . .  | 9,404,625.                  | 8,693,770.      | 8,693,770.            |  |
|  | 10 a Investments - U.S. and state government obligations (attach schedule). **   | 116,971,566.                | 95,470,351.     | 95,470,351.           |  |
|  | b Investments - corporate stock (attach schedule) ATCH 11  | 269,852,663.                | 228,241,597.    | 228,241,597.          |  |
|  | c Investments - corporate bonds (attach schedule) ATCH 12  | 53,048,394.                 | 45,046,201.     | 45,046,201.           |  |
|  | 11 Investments - land, buildings, and equipment: basis<br>Less: accumulated depreciation (attach schedule) ▶                           |                             |                 |                       |  |
|  | 12 Investments - mortgage loans . . . . .  | 98,152,469.                 | 72,588,984.     | 72,588,984.           |  |
|  | 13 Investments - other (attach schedule) ATCH 13   | 4,572,536,391.              | 5,231,404,120.  | 5,231,404,120.        |  |
|  | 14 Land, buildings, and equipment: basis<br>Less: accumulated depreciation (attach schedule) ▶   | 1771759670.<br>630,865,425. |                 | 1,154,427,787.        |  |
| 15 Other assets (describe ▶ ATCH 14 )  | 2,235,003,442.   | 2,285,243,646.              | 4,040,045,725.  |                       |  |
| 16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I) . . . . . | 8,768,624,413.   | 9,339,563,278.              | 11,110,918,337. |                       |  |
| Liabilities  | 17 Accounts payable and accrued expenses . . . . .   | 599,116,516.                | 521,253,367.    |                       |  |
|  | 18 Grants payable . . . . .  | 5,910,653.                  | 5,285,576.      |                       |  |
|  | 19 Deferred revenue . . . . .  |                             |                 |                       |  |
|  | 20 Loans from officers, directors, trustees, and other disqualified persons  |                             |                 |                       |  |
|  | 21 Mortgages and other notes payable (attach schedule) . . . . .   | 616,945,000.                | 612,775,000.    | ATCH 15               |  |
|  | 22 Other liabilities (describe ▶ ATCH 16 )   | 12,332,696.                 | 10,642,182.     |                       |  |
| 23 Total liabilities (add lines 17 through 22) . . . . .   | 1,234,304,865.   | 1,149,956,125.              |                 |                       |  |
| Net Assets or Fund Balances  | Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31. |                             |                 |                       |  |
|  | 24 Unrestricted . . . . .  | 7,530,275,703.              | 8,184,517,187.  |                       |  |
|  | 25 Temporarily restricted . . . . .  | 2,828,108.                  | 3,638,725.      |                       |  |
|  | 26 Permanently restricted . . . . .  | 1,215,737.                  | 1,451,241.      |                       |  |
|  | Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>                         |                             |                 |                       |  |
|  | 27 Capital stock, trust principal, or current funds . . . . .  |                             |                 |                       |  |
|  | 28 Paid-in or capital surplus, or land, bldg., and equipment fund . . . . .  |                             |                 |                       |  |
|  | 29 Retained earnings, accumulated income, endowment, or other funds . . . . .  |                             |                 |                       |  |
| 30 Total net assets or fund balances (see instructions) . . . . .  | 7,534,319,548.   | 8,189,607,153.              |                 |                       |  |
| 31 Total liabilities and net assets/fund balances (see instructions) . . . . .                             | 8,768,624,413.   | 9,339,563,278.              |                 |                       |  |

| 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 | 7,534,319,548. |
| 2 Enter amount from Part I, line 27a . . . . .   | 2 | 187,463,622.   |
| 3 Other increases not included in line 2 (itemize) ▶ ATCH 17 . . . . .   | 3 | 468,830,748.   |
| 4 Add lines 1, 2, and 3 . . . . .  | 4 | 8,190,613,918. |
| 5 Decreases not included in line 2 (itemize) ▶ ATCH 18 . . . . .   | 5 | 1,006,765.     |
| 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 . . . . .  | 6 | 8,189,607,153. |

\*\*ATCH 10

**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<br>P - Purchase<br>D - Donation                                    | (c) Date acquired<br>(mo., day, yr.)  | (d) Date sold<br>(mo., day, yr.) |
|---|--|---|---|----------------------------------|
| 1a SEE PART IV SCHEDULE   |  |   |   |                                  |
| b   |  |   |   |                                  |
| c   |  |   |   |                                  |
| d   |  |   |   |                                  |
| e   |  |   |   |                                  |
| (e) Gross sales price   | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale                                     | (h) Gain or (loss)<br>(e) plus (f) minus (g)  |                                  |
| a   |  |   |   |                                  |
| b   |  |   |   |                                  |
| c   |  |   |   |                                  |
| d   |  |   |   |                                  |
| e   |  |   |   |                                  |
| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69   |  |   | (l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h)) |                                  |
| (i) F.M.V. as of 12/31/69   | (j) Adjusted basis<br>as of 12/31/69       | (k) Excess of col. (i)<br>over col. (j), if any                                     |   |                                  |
| a   |  |   |   |                                  |
| b   |  |   |   |                                  |
| c   |  |   |   |                                  |
| d   |  |   |   |                                  |
| e   |  |   |   |                                  |
| 2 Capital gain net income or (net capital loss)   |  | { If gain, also enter in Part I, line 7<br>If (loss), enter -0- in Part I, line 7 } | 2   | 337,622,640.                     |
| 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):<br>If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 |  |   | 3   | 79,345,045.                      |

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

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

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

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

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

| (a)<br>Base period years<br>Calendar year (or tax year beginning in) | (b)<br>Adjusted qualifying distributions | (c)<br>Net value of noncharitable-use assets | (d)<br>Distribution ratio<br>(col. (b) divided by col. (c)) |
|--|--|--|---|
| 2011   |  |  |   |
| 2010   |  |  |   |
| 2009   |  |  |   |
| 2008   |  |  |   |
| 2007   |  |  |   |

  

|   |   |  |
|---|---|--|
| 2 Total of line 1, column (d)   | 2 |  |
| 3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years  | 3 |  |
| 4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5  | 4 |  |
| 5 Multiply line 4 by line 3   | 5 |  |
| 6 Enter 1% of net investment income (1% of Part I, line 27b)  | 6 |  |
| 7 Add lines 5 and 6   | 7 |  |
| 8 Enter qualifying distributions from Part XII, line 4.<br>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. | 8 |  |

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

Table with 11 rows for excise tax calculations. Includes items like 'Exempt operating foundations', 'Domestic foundations', 'Tax under section 511', 'Credits/Payments', and 'Total credits and payments'. Values are mostly 0 or N/A.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Columns include question text, 'Yes', and 'No'. Includes questions about political campaigns, expenditures, and substantial contributors.

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) . . . . . 11 X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) . . . . . 12 X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? . . . . . 13 X
Website address HTP://WWW.GETTY.EDU
14 The books are in care of WILLIAM G. HUMPHRIES Telephone no. 310-440-6040
Located at 1200 GETTY CENTER DRIVE, SUITE 401 LOS ANGELES, CA ZIP+4 90049-1642
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here . . . . . 15
16 At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? . . . . . 16 Yes No X

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

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

1a During the year did the foundation (either directly or indirectly):
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? . . . . . Yes X No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . . Yes X No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . . . Yes X No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . . . X Yes No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . . . . Yes X No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) . . . . . Yes X No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see 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 2012? . . . . . 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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? . . . . . Yes X No
If "Yes," list the years
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) . . . . . 2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . X Yes No
b If "Yes," did it have excess business holdings in 2012 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 2012.) . . . . . 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 2012? . . . . . 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 propoganda, 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 instructions)?  Yes  No

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  Yes  No

ATCH 20

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

If "Yes" to 6b, file Form 8870.

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

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

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

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

| (a) Name and address      | (b) Title, and average hours per week devoted to position | (c) Compensation (If not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
|---------------------------|---|---|---|---------------------------------------|
| -----<br>ATCH 21<br>----- |   | 5,351,713.                                | 334,758.  | 301,637.                              |
| -----                     |   |   |   |                                       |
| -----                     |   |   |   |                                       |
| -----                     |   |   |   |                                       |
| -----                     |   |   |   |                                       |

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

| (a) Name and address of each employee paid more than \$50,000 | (b) Title, and average hours per week devoted to position | (c) Compensation | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
|---|---|------------------|---|---------------------------------------|
| -----<br>ATCH 22<br>-----                                     |   | 2,407,193.       | 185,369.  | 210,711.                              |
| -----   |   |                  |   |                                       |
| -----   |   |                  |   |                                       |
| -----   |   |                  |   |                                       |
| -----   |   |                  |   |                                       |

Total number of other employees paid over \$50,000  610

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

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

| (a) Name and address of each person paid more than \$50,000                        | (b) Type of service | (c) Compensation |
|--|---------------------|------------------|
| ATCH 23  |                     | 2,333,684.       |
|  |                     |                  |
|  |                     |                  |
|  |                     |                  |
|  |                     |                  |
|  |                     |                  |
| Total number of others receiving over \$50,000 for professional services . . . . . |                     | 21               |

**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 THE J. PAUL GETTY MUSEUM AT THE GETTY CENTER AND<br>THE J. PAUL GETTY MUSEUM AT THE GETTY VILLA<br>- SEE GENERAL EXPLANATION ATTACHMENT | 165,123,234. |
| 2 THE GETTY RESEARCH INSTITUTE ("GRI")<br>- SEE GENERAL EXPLANATION ATTACHMENT  | 68,617,367.  |
| 3 THE GETTY CONSERVATION INSTITUTE ("GCI")<br>- SEE GENERAL EXPLANATION ATTACHMENT  | 34,770,625.  |
| 4 THE GETTY FOUNDATION<br>- SEE GENERAL EXPLANATION ATTACHMENT  | 3,869,007.   |

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

|  | Amount |
|--|--------|
| 1 NONE   |        |
| 2  |        |
| All other program-related investments. See instructions. |        |
| 3 NONE   |        |
| Total. Add lines 1 through 3 . . . . .                   |        |

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

|   |   |    |                |
|---|---|----|----------------|
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: |    |                |
| a | Average monthly fair market value of securities   | 1a | 5,580,324,541. |
| b | Average of monthly cash balances  | 1b | 4,713,533.     |
| c | Fair market value of all other assets (see instructions)  | 1c | 13,828,802.    |
| d | Total (add lines 1a, b, and c)  | 1d | 5,598,866,876. |
| e | Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)   | 1e |                |
| 2 | Acquisition indebtedness applicable to line 1 assets  | 2  |                |
| 3 | Subtract line 2 from line 1d  | 3  | 5,598,866,876. |
| 4 | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)   | 4  | 83,983,003.    |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4        | 5  | 5,514,883,873. |
| 6 | Minimum investment return. Enter 5% of line 5   | 6  | 275,744,194.   |

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

|    |  |    |  |
|----|--|----|--|
| 1  | Minimum investment return from Part X, line 6  | 1  |  |
| 2a | Tax on investment income for 2012 from Part VI, line 5   | 2a |  |
| b  | Income tax for 2012. (This does not include the tax from Part VI.)                                 | 2b |  |
| c  | Add lines 2a and 2b  | 2c |  |
| 3  | Distributable amount before adjustments. Subtract line 2c from line 1                              | 3  |  |
| 4  | Recoveries of amounts treated as qualifying distributions  | 4  |  |
| 5  | Add lines 3 and 4  | 5  |  |
| 6  | Deduction from distributable amount (see instructions)   | 6  |  |
| 7  | Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 | 7  |  |

**Part XII Qualifying Distributions** (see instructions)

|   |  |    |              |
|---|--|----|--------------|
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:   |    |              |
| a | Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26  | 1a | 173,931,481. |
| b | Program-related investments - total from Part IX-B   | 1b |              |
| 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes  | 2  | 46,276,208.  |
| 3 | Amounts set aside for specific charitable projects that satisfy the:   |    |              |
| a | Suitability test (prior IRS approval required)   | 3a |              |
| b | Cash distribution test (attach the required schedule)  | 3b |              |
| 4 | Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4   | 4  | 220,207,689. |
| 5 | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions) | 5  | 0            |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4   | 6  | 220,207,689. |

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

**Part XIII Undistributed Income** (see instructions)

|  | (a)<br>Corpus | (b)<br>Years prior to 2011 | (c)<br>2011 | (d)<br>2012 |
|--|---------------|----------------------------|-------------|-------------|
| 1 Distributable amount for 2012 from Part XI, line 7 . . . . .   |               |                            |             |             |
| 2 Undistributed income, if any, as of the end of 2012:   |               |                            |             |             |
| a Enter amount for 2011 only . . . . .   |               |                            |             |             |
| b Total for prior years: 20____, 20____, 20____  |               |                            |             |             |
| 3 Excess distributions carryover, if any, to 2012:   |               |                            |             |             |
| a From 2007 . . . . .  |               |                            |             |             |
| b From 2008 . . . . .  |               |                            |             |             |
| c From 2009 . . . . .  |               |                            |             |             |
| d From 2010 . . . . .  |               |                            |             |             |
| e From 2011 . . . . .  |               |                            |             |             |
| f Total of lines 3a through e . . . . .  |               |                            |             |             |
| 4 Qualifying distributions for 2012 from Part XII, line 4: ► \$ _____  |               |                            |             |             |
| a Applied to 2011, but not more than line 2a . . . . .   |               |                            |             |             |
| b Applied to undistributed income of prior years (Election required - see instructions) . . . . .  |               |                            |             |             |
| c Treated as distributions out of corpus (Election required - see instructions) . . . . .  |               |                            |             |             |
| d Applied to 2012 distributable amount . . . . .   |               |                            |             |             |
| e Remaining amount distributed out of corpus . . . . .   |               |                            |             |             |
| 5 Excess distributions carryover applied to 2012 . . . . .<br>(If an amount appears in column (d), the same amount must be shown in column (a).)                                     |               |                            |             |             |
| 6 Enter the net total of each column as indicated below:   |               |                            |             |             |
| a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5  |               |                            |             |             |
| b Prior years' undistributed income. Subtract line 4b from line 2b . . . . .   |               |                            |             |             |
| c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed . . . . . |               |                            |             |             |
| d Subtract line 6c from line 6b. Taxable amount - see instructions . . . . .   |               |                            |             |             |
| e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instructions . . . . .  |               |                            |             |             |
| f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013 . . . . .  |               |                            |             |             |
| 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) . . . . .                                  |               |                            |             |             |
| 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) . . . . .  |               |                            |             |             |
| 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a . . . . .  |               |                            |             |             |
| 10 Analysis of line 9:   |               |                            |             |             |
| a Excess from 2008 . . . . .   |               |                            |             |             |
| b Excess from 2009 . . . . .   |               |                            |             |             |
| c Excess from 2010 . . . . .   |               |                            |             |             |
| d Excess from 2011 . . . . .   |               |                            |             |             |
| e Excess from 2012 . . . . .   |               |                            |             |             |

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling . . . . .

b Check box to indicate whether the foundation is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

|   | Tax year     |              | Prior 3 years |              | (e) Total    |
|---|--------------|--------------|---------------|--------------|--------------|
|   | (a) 2012     | (b) 2011     | (c) 2010      | (d) 2009     |              |
| 2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .                     | 103,357,480. | 35,380,766.  | 13,159,069.   | 45,733,443.  | 197,630,758. |
| b 85% of line 2a . . . . .  | 87,853,858.  | 30,073,651.  | 11,185,209.   | 38,873,427.  | 167,986,145. |
| c Qualifying distributions from Part XII, line 4 for each year listed . . . . .   | 220,207,689. | 260,493,508. | 267,220,491.  | 210,398,710. | 958,320,398. |
| d Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .   | 10,883,526.  | 12,724,388.  | 10,834,060.   | 11,605,950.  | 46,047,924.  |
| e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .                                   | 209,324,163. | 247,769,120. | 256,386,431.  | 198,792,760. | 912,272,474. |
| 3 Complete 3a, b, or c for the alternative test relied upon:  |              |              |               |              |              |
| a "Assets" alternative test - enter:  |              |              |               |              |              |
| (1) Value of all assets . . . . .   |              |              |               |              |              |
| (2) Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .   |              |              |               |              |              |
| b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . . . .                              | 183,829,462. | 175,243,828. | 172,359,579.  | 159,190,064. | 690,622,933. |
| c "Support" alternative test - enter:   |              |              |               |              |              |
| (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . . |              |              |               |              |              |
| (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . . . .                                      |              |              |               |              |              |
| (3) Largest amount of support from an exempt organization . . . . .   |              |              |               |              |              |
| (4) Gross investment income . . . . .   |              |              |               |              |              |

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

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

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 instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed:

ATCH 24

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

ATCH 25

c Any submission deadlines:

ATCH 26

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

AWARDS MADE IN ACCORDANCE WITH TERMS OF THE TRUST INDENTURE.

**Part XV** Supplementary Information (continued)

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

| Recipient<br>Name and address (home or business)           | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount                  |
|--|--|--------------------------------------|-------------------------------------|-------------------------|
| <p><b>a Paid during the year</b></p> <p>ATCH 27</p>        |  |                                      |                                     |                         |
| <b>Total</b> .....   |  |                                      |                                     | <b>▶ 3a</b> 12,778,308. |
| <p><b>b Approved for future payment</b></p> <p>ATCH 28</p> |  |                                      |                                     |                         |
| <b>Total</b> .....   |  |                                      |                                     | <b>▶ 3b</b> 5,285,576.  |



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 to a noncharitable exempt organization of: (1) Cash (2) Other assets b Other transactions: (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 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.

2a 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 [X] No

b If "Yes," complete the following schedule.

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. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here P. Woodward 5.20.14 VP, CFO & COO Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below (see instructions)? [X] Yes [ ] No

Paid Preparer Use Only Print/Type preparer's name REGINA L. PRINCE Preparer's signature Regina L. Prince Date 05/13/14 Check [ ] if self-employed PTIN P00576936 Firm's name KPMG LLP Firm's address 355 S. GRAND AVE., SUITE 2000 LOS ANGELES, CA 90071 Firm's EIN 13-5565207 Phone no. 213-972-4000

# Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I and check this box  X
  - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II (on page 2 of this form).
- Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

**Electronic filing (e-file).** You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*.

### Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

|  |  |  |
|--|--|--|
| <b>Type or print</b><br><br>File by the due date for filing your return. See instructions. | Name of exempt organization or other filer, see instructions.<br><b>THE J. PAUL GETTY TRUST</b>                          | Employer identification number (EIN) or<br><b>95-1790021</b> |
|  | Number, street, and room or suite no. If a P.O. box, see instructions.<br><b>1200 GETTY CENTER DRIVE, SUITE 401</b>      | Social security number (SSN)                                 |
|  | City, town or post office, state, and ZIP code. For a foreign address, see instructions.<br><b>LOS ANGELES, CA 90049</b> |  |

Enter the Return code for the return that this application is for (file a separate application for each return)

| Application Is For                       | Return Code | Application Is For       | Return Code |
|--|-------------|--------------------------|-------------|
| Form 990 or Form 990-EZ                  | 01          | Form 990-T (corporation) | 07          |
| Form 990-BL                              | 02          | Form 1041-A              | 08          |
| Form 4720- (individual)                  | 03          | Form 4720                | 09          |
| Form 990-PF                              | 04          | Form 5227                | 10          |
| Form 990-T (sec. 401(a) or 408(a) trust) | 05          | Form 6069                | 11          |
| Form 990-T (trust other than above)      | 06          | Form 8870                | 12          |

- The books are in the care of ▶ WILLIAM G. HUMPHRIES
- Telephone No. ▶ 310 440-6040 FAX No. ▶ \_\_\_\_\_
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ . If this is for the whole group, check this box  . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 02/17, 20 14, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
 ▶  calendar year 20\_\_\_\_ or  
 ▶  tax year beginning 07/01, 2012, and ending 06/30, 2013.

2 If the tax year entered in line 1 is for less than 12 months, check reason:  Initial return  Final return  
 Change in accounting period

|   |       |   |
|---|-------|---|
| 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.                                   | 3a \$ | 0 |
| b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. | 3b \$ | 0 |
| c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.             | 3c \$ | 0 |

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.  
 For Privacy Act and Paperwork Reduction Act Notice, see Instructions. Form **8868** (Rev. 1-2013)

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box.  **X**  
**Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

**Part II Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

|  |   |  |  |
|--|---|--|--|
| <b>Type or print</b><br><br>File by the due date for filing your return. See instructions. | Name of exempt organization or other filer, see instructions. | Enter filer's identifying number, see instructions |  |
|  | THE J. PAUL GETTY TRUST                                       | Employer identification number (EIN) or            |  |
|  | 95-1790021  |  |  |
| Number, street, and room or suite no. If a P.O. box, see instructions.                     | Social security number (SSN)                                  |  |  |
| 1200 GETTY CENTER DRIVE, SUITE 401   |   |  |  |
| City, town or post office, state, and ZIP code. For a foreign address, see instructions.   |   |  |  |
| LOS ANGELES, CA 90049  |   |  |  |

Enter the Return code for the return that this application is for (file a separate application for each return) . . . . .  0  1  2  3  4

| Application Is For                       | Return Code | Application Is For | Return Code |
|--|-------------|--------------------|-------------|
| Form 990 or Form 990-EZ                  | 01          |                    |             |
| Form 990-BL                              | 02          | Form 1041-A        | 08          |
| Form 4720 (individual)                   | 03          | Form 4720          | 09          |
| Form 990-PF                              | 04          | Form 5227          | 10          |
| Form 990-T (sec. 401(a) or 408(a) trust) | 05          | Form 6069          | 11          |
| Form 990-T (trust other than above)      | 06          | Form 8870          | 12          |

**STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

- The books are in the care of  WILLIAM G. HUMPHRIES  
 Telephone No.  310 440-6040 FAX No.
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ . If this is for the whole group, check this box  . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension is for.

- I request an additional 3-month extension of time until 05/15, 20 14 .
- For calendar year \_\_\_\_\_, or other tax year beginning 07/01, 20 12, and ending 06/30, 20 13 .
- If the tax year entered in line 5 is for less than 12 months, check reason:  Initial return  Final return  
 Change in accounting period
- State in detail why you need the extension INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE RETURN IS NOT YET AVAILABLE.

|  |       |   |
|--|-------|---|
| <b>8a</b> If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.   | 8a \$ | 0 |
| <b>b</b> If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868. | 8b \$ | 0 |
| <b>c Balance Due.</b> Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.   | 8c \$ | 0 |

**Signature and Verification must be completed for Part II only.**

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

Signature  Valerie J Ball Title  CPA Date  2/10/14

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

| Kind of Property                             |                                       | Description  |                          |                                 |                                    | P<br>or<br>D | Date<br>acquired     | Date sold |
|--|---------------------------------------|--|--------------------------|---------------------------------|------------------------------------|--------------|----------------------|-----------|
| Gross sale<br>price less<br>expenses of sale | Depreciation<br>allowed/<br>allowable | Cost or<br>other<br>basis  | FMV<br>as of<br>12/31/69 | Adj. basis<br>as of<br>12/31/69 | Excess of<br>FMV over<br>adj basis |              | Gain<br>or<br>(loss) |           |
|  |                                       | TOTAL SHORT-TERM COMMON TRUST FUND AND PARTNERSHIP, S CORPORATION, AND OTHER ESTATES OR TRUST GAIN OR LOSS |                          |                                 |                                    |              | 68504792.            |           |
|  |                                       | TOTAL LONG-TERM COMMON TRUST FUND AND PARTNERSHIP, S CORPORATION, AND OTHER ESTATES OR TRUST GAIN OR LOSS  |                          |                                 |                                    |              | 191121220.           |           |
| 290782058.                                   |                                       | PUBLICLY TRADED EQUITY INVESTMENTS - LT<br>PROPERTY TYPE: SECURITIES<br>258102484.                         |                          |                                 |                                    | P            | VARIOUS<br>32679574. | VARIOUS   |
| 279713309.                                   |                                       | PUBLICLY TRADED EQUITY INVESTMENTS - ST<br>PROPERTY TYPE: SECURITIES<br>279914992.                         |                          |                                 |                                    | P            | VARIOUS<br>-201,683. | VARIOUS   |
| 145158151.                                   |                                       | PUBLICLY TRADED FIXED INCOME INVESTMENTS<br>PROPERTY TYPE: SECURITIES<br>110264505.                        |                          |                                 |                                    | P            | VARIOUS<br>34893646. | VARIOUS   |
| 1404223192                                   |                                       | PUBLICLY TRADED FIXED INCOME INVESTMENTS<br>PROPERTY TYPE: SECURITIES<br>1393598101                        |                          |                                 |                                    | P            | VARIOUS<br>10625091. | VARIOUS   |
|  |                                       | TOTAL ST COMMON TRUST, PARTNERSHIP, S CO<br>PROPERTY TYPE: SECURITIES                                      |                          |                                 |                                    | P            | VARIOUS              | VARIOUS   |
|  |                                       | TOTAL LT COMMON TRUST, PARTNERSHIP, S CO<br>PROPERTY TYPE: SECURITIES                                      |                          |                                 |                                    | P            | VARIOUS              | VARIOUS   |
| TOTAL GAIN(LOSS) .....                       |                                       | .....  |                          |                                 |                                    |              | <u>337622640.</u>    |           |

**Schedule of Contributors**

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

**2012**

|   |  |
|---|--|
| Name of the organization<br>THE J. PAUL GETTY TRUST | Employer identification number<br>95-1790021 |
|---|--|

Organization type (check one):

- |  |   |
|--|---|
| <p>Filers of:</p> <p>Form 990 or 990-EZ</p> <p>Form 990-PF</p> | <p>Section:</p> <p><input type="checkbox"/> 501(c)(3 ) (enter number) organization</p> <p><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation</p> <p><input type="checkbox"/> 527 political organization</p> <p><input checked="" type="checkbox"/> 501(c)(3) exempt private foundation</p> <p><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation</p> <p><input type="checkbox"/> 501(c)(3) taxable private foundation</p> |
|--|---|

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

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

**Special Rules**

- For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year . . . . . ▶ \$ -----

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization THE J. PAUL GETTY TRUST

Employer identification number  
95-1790021

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

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
|------------|---|----------------------------|---|
| 1          | ABELARDO MORELL<br>34 DAVIS AVENUE<br>BROOKLINE, MA 02445                     | \$ 15,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 2          | ARCANA FOUNDATION<br>1156 15TH STREET, SUITE 605<br>WASHINGTON, DC 20005      | \$ 50,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 3          | ADA LOUISE HUXTABLE<br>969 PARK AVENUE<br>NEW YORK, NY 10028                  | \$ 292,855.                | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 4          | ADA LOUISE HUXTABLE<br>969 PARK AVENUE<br>NEW YORK, NY 10028                  | \$ 500,000.                | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 5          | ADA LOUISE HUXTABLE CHARITABLE TRUST<br>969 PARK AVENUE<br>NEW YORK, NY 10028 | \$ 1,500,256.              | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 6          | ALEX BOUZARI<br>1602 CLEAR VIEW DRIVE<br>BEVERLY HILLS, CA 90210              | \$ 90,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |

Name of organization THE J. PAUL GETTY TRUST

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

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
|------------|---|----------------------------|--|
| 7          | ALEX BOUZARI<br>-----<br>1602 CLEAR VIEW DRIVE<br>-----<br>BEVERLY HILLS, CA 90210<br>-----                     | \$ 99,300.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br><small>(Complete Part II if there is a noncash contribution.)</small>            |
| 8          | BANK OF AMERICA<br>-----<br>333 S. HOPE STREET, 23RD FLOOR<br>-----<br>LOS ANGELES, CA 90071<br>-----           | \$ 50,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br><small>(Complete Part II if there is a noncash contribution.)</small>            |
| 9          | BARBARA & NORMAN NAMEROW<br>-----<br>915 NORTH WHITTIER DRIVE<br>-----<br>BEVERLY HILLS, CA 90210<br>-----      | \$ 110,000.                | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br><small>(Complete Part II if there is a noncash contribution.)</small> |
| 10         | BBCN BANK<br>-----<br>3731 WILSHIRE BLVD, SUITE 1000<br>-----<br>LOS ANGELES, CA 90010<br>-----                 | \$ 100,000.                | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br><small>(Complete Part II if there is a noncash contribution.)</small>            |
| 11         | BOB & MARIA TUTTLE<br>-----<br>9701 WILSHIRE BLVD, SUITE 1100<br>-----<br>BEVERLY HILLS, CA 90212<br>-----      | \$ 19,500.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br><small>(Complete Part II if there is a noncash contribution.)</small>            |
| 12         | BOLLENBACH FAMILY FUND<br>-----<br>221 S. FIGUEROA STREET, SUITE 400<br>-----<br>LOS ANGELES, CA 90012<br>----- | \$ 20,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br><small>(Complete Part II if there is a noncash contribution.)</small>            |

Name of organization THE J. PAUL GETTY TRUST

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|------------|---|----------------------------|---|
| 13         | BRIAN A. SWEENEY<br>116 11TH STREET<br>MANHATTAN BEACH, CA 90266                              | \$ 28,600.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 14         | BRIAN STOKES<br>12779 JORDAN RIDGE COURT<br>SAN DIEGO, CA 92130                               | \$ 10,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 15         | CALDECOT CHUBB<br>1550 EAST VALLEY ROAD<br>SANTA BARBARA, CA 93108                            | \$ 25,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 16         | CALIFORNIA COMMUNITY FOUNDATION<br>221 S. FIGUEROA STREET, SUITE 400<br>LOS ANGELES, CA 90012 | \$ 43,750.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 17         | CARMEL M. FAUCI<br>12 LILLINONAH DRIVE<br>BROOKFIELD, CT 06804                                | \$ 15,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 18         | CAROL WESTWOOD<br>501 N. ROSSMORE AVENUE, #103<br>LOS ANGELES, CA 90004                       | \$ 15,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |

Name of organization THE J. PAUL GETTY TRUST

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|------------|---|----------------------------|---|
| 19         | CAROLE BLACK<br>-----<br>211 MAIN STREET, 10TH FLOOR<br>-----<br>SAN FRANCISCO, CA 94105<br>----- | \$ 20,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br><br>(Complete Part II if there is a noncash contribution.)            |
| 20         | CHARLES S. ZUCKER<br>-----<br>68 HARVEY DRIVE<br>-----<br>SHORT HILLS, NJ 07078<br>-----          | \$ 35,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br><br>(Complete Part II if there is a noncash contribution.) |
| 21         | CHARLES S. ZUCKER<br>-----<br>68 HARVEY DRIVE<br>-----<br>SHORT HILLS, NJ 07078<br>-----          | \$ 40,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br><br>(Complete Part II if there is a noncash contribution.) |
| 22         | CHRISTOPHER SWEET<br>-----<br>233 BROADWAY, 26TH FLOOR<br>-----<br>NEW YORK, NY 10279<br>-----    | \$ 7,500.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br><br>(Complete Part II if there is a noncash contribution.) |
| 23         | COLGATE UNIVERSITY<br>-----<br>13 OAK DRIVE<br>-----<br>HAMILTON, NY 13346<br>-----               | \$ 5,000.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br><br>(Complete Part II if there is a noncash contribution.)            |
| 24         | COOPER HEWITT MUSEUM<br>-----<br>2 EAST 91ST STREET<br>-----<br>NEW YORK, NY 10128<br>-----       | \$ 7,500.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br><br>(Complete Part II if there is a noncash contribution.) |

Name of organization THE J. PAUL GETTY TRUST

Employer identification number  
95-1790021

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|------------|--|----------------------------|---|
| 25         | CORDAY FAMILY FOUNDATION<br>810 ROXBURY DRIVE<br>BEVERLY HILLS, CA 90210           | \$ 10,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 26         | DAN FAUCI<br>760 GREENTREE ROAD<br>PACIFIC PALISADES, CA 90272                     | \$ 7,000.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 27         | DAN FAUCI<br>760 GREENTREE ROAD<br>PACIFIC PALISADES, CA 90272                     | \$ 11,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 28         | DAN FAUCI<br>760 GREENTREE ROAD<br>PACIFIC PALISADES, CA 90272                     | \$ 37,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 29         | DANIEL GREENBERG & SUSAN STEINHAUSER<br>6060 SEPULVEDA BLVD.<br>VAN NUYS, CA 91411 | \$ 27,500.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 30         | DANIEL GREENBERG & SUSAN STEINHAUSER<br>6060 SEPULVEDA BLVD.<br>VAN NUYS, CA 91411 | \$ 57,500.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |

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| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
|------------|--|----------------------------|---|
| 31         | DANIEL GREENBERG & SUSAN STEINHAUSER<br>6060 SEPULVEDA BLVD.<br>VAN NUYS, CA 91411 | \$ 75,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 32         | DANIEL GREENBERG & SUSAN STEINHAUSER<br>6060 SEPULVEDA BLVD.<br>VAN NUYS, CA 91411 | \$ 25,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 33         | DAVID & ELLEN LEE<br>100 N. CRESCENT DRIVE, SUITE 300<br>BEVERLY HILLS, CA 90210   | \$ 19,500.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 34         | DAVID BOOTH & SUZANNE DEAL BOOTH, INC<br>4107 LAKEPLACE LANE<br>AUSTIN, TX 78746   | \$ 25,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 35         | DEBORAH GAGE<br>38 OLD BOND STREET W1S 4QW<br>LONDON<br>UNITED KINGDOM             | \$ 6,925.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 36         | DEBRA DRESLOW GRACE<br>10563 SCENARIO LANE<br>LOS ANGELES, CA 90077                | \$ 45,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |

Name of organization THE J. PAUL GETTY TRUST

Employer identification number  
95-1790021

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| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
|------------|--|----------------------------|---|
| 37         | THOMAS & DENISE DECKER<br>1201 CALIFORNIA STREET, #1602<br>SAN FRANCISCO, CA 94109 | \$ 4,650.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 38         | THOMAS & DENISE DECKER<br>1201 CALIFORNIA STREET, #1602<br>SAN FRANCISCO, CA 94109 | \$ 1,000.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 39         | DIRECT TV, LLC<br>PO BOX 915<br>EL SEGUNDO, CA 90245                               | \$ 45,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 40         | DR. MICHAEL R. KAPLAN<br>19671 BEACH BLVD., #400<br>HUNTINGTON BEACH, CA 92648     | \$ 75,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 41         | DR. RICHARD A. SIMMS<br>25617 DODGE AVENUE<br>HARBOR CITY, CA 90710                | \$ 12,775.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 42         | DR. RICHARD A. SIMMS<br>25617 DODGE AVENUE<br>HARBOR CITY, CA 90710                | \$ 7,500.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |

Name of organization THE J. PAUL GETTY TRUST

Employer identification number  
95-1790021

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| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                   | (c)<br>Total contributions | (d)<br>Type of contribution   |
|------------|---|----------------------------|---|
| 43         | DR. RICHARD A. SIMMS<br>25617 DODGE AVENUE<br>HARBOR CITY, CA 90710 | \$ 4,000.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 44         | DR. RICHARD A. SIMMS<br>25617 DODGE AVENUE<br>HARBOR CITY, CA 90710 | \$ 1,000.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 45         | DR. RICHARD A. SIMMS<br>25617 DODGE AVENUE<br>HARBOR CITY, CA 90710 | \$ 3,000.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 46         | DR. RICHARD A. SIMMS<br>25617 DODGE AVENUE<br>HARBOR CITY, CA 90710 | \$ 5,500.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 47         | DR. RICHARD A. SIMMS<br>25617 DODGE AVENUE<br>HARBOR CITY, CA 90710 | \$ 11,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 48         | DR. RICHARD A. SIMMS<br>25617 DODGE AVENUE<br>HARBOR CITY, CA 90710 | \$ 102,000.                | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |

Name of organization THE J. PAUL GETTY TRUST

Employer identification number  
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| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
|------------|--|----------------------------|---|
| 49         | DR. RICHARD A. SIMMS<br>25617 DODGE AVENUE<br>HARBOR CITY, CA 90710                          | \$ 4,650.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 50         | DR. RICHARD A. SIMMS<br>25617 DODGE AVENUE<br>HARBOR CITY, CA 90710                          | \$ 5,500.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 51         | DR. RICHARD A. SIMMS<br>25617 DODGE AVENUE<br>HARBOR CITY, CA 90710                          | \$ 36,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 52         | DUNARD FUND USA, LTD<br>555 SKOKIE BLVD., SUITE 555<br>NORTHBROOK, IL 60065                  | \$ 100,000.                | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 53         | HERBERT L. & ANN S. LUCAS<br>12011 SAN VICENTE BOULEVARD, SUITE 708<br>LOS ANGELES, CA 90049 | \$ 50,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 54         | ED & BRANDY SWEENEY<br>27509 BRADENTON COURT<br>VALENCIA, CA 91354                           | \$ 70,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |

Name of organization THE J. PAUL GETTY TRUST

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|------------|--|----------------------------|---|
| 55         | ELBRIDGE & EVELYN STUART FOUNDATION<br>PO BOX 1905<br>JACKSON, WY 83001                | \$ 10,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 56         | ELIZABETH WAKABAYASHI<br>32 EAST 57TH STREET, 9TH FLOOR<br>NEW YORK, NY 10022          | \$ 118,000.                | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 57         | EUGENIO MAGNANI<br>10850 WILSHIRE BLVD., SUITE 575<br>LOS ANGELES, CA 90024            | \$ 5,000.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 58         | FABRIZIO MORETTI<br>2A-6 RYDER STREET, ST JAMES'S SW1Y 6QA<br>LONDON<br>UNITED KINGDOM | \$ 9,975.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 59         | FIONA CHALOM<br>8635 W. 3RD STREET<br>LOS ANGELES, CA 90048                            | \$ 9,300.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 60         | FLORENCE FEARRINGTON<br>150 EAST 69TH STREET<br>NEW YORK, NY 10021                     | \$ 15,076.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(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 instructions). Use duplicate copies of Part I if additional space is needed.

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
|------------|---|----------------------------|---|
| 61         | GEORGE KENNEY<br>5590 MEADOWS DEL MAR<br>SAN DIEGO, CA 92130                                    | \$ 11,500.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 62         | GIOVANNA ZAMBONI<br>VIA MONTE PARIOLI 64 00197<br>ROME<br>ITALY                                 | \$ 14,800.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 63         | GIOVANNA ZAMBONI<br>241 BELOIT AVENUE<br>LOS ANGELES, CA 90049                                  | \$ 16,730.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 64         | HARRY SMITH ARCHIVE<br>222 W 23RD STREET<br>NEW YORK, NY 10011                                  | \$ 199,000.                | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 65         | HATHAWAY DINWIDDIE CONSTRUCTION CO.<br>275 BATTERY STREET, SUITE 300<br>SAN FRANCISCO, CA 94111 | \$ 100,000.                | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 66         | HIRO STUDIO INC.<br>32 EAST 57TH STREET, 9TH FLOOR<br>NEW YORK, NY 10022                        | \$ 7,000.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |

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95-1790021

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| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c)<br>Total contributions | (d)<br>Type of contribution   |
|------------|--|----------------------------|---|
| 67         | HOWARD & NANCY MARKS<br>21 OAKMONT DRIVE<br>LOS ANGELES, CA 90049      | \$ 39,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 68         | JAMES E. FERRELL<br>10601 MISSION ROAD, SUITE 350<br>LEAWOOD, KS 66206 | \$ 25,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 69         | JAN & TRISH DE BONT<br>13181 RIVERS ROAD<br>LOS ANGELES, CA 90049      | \$ 50,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 70         | JANINE LUKE<br>PO BOX 720<br>PAWLING, NY 12564                         | \$ 50,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 71         | JEFFREY CUNARD<br>2230 CALIFORNIA ST, NW #1AE<br>WASHINGTON, DC 20008  | \$ 14,450.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 72         | JEFFREY H. NEWMAN<br>1125 MAXWELL LANE, APT 600<br>HOBOKEN, NJ 07030   | \$ 40,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(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 instructions). Use duplicate copies of Part I if additional space is needed.

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
|------------|---|----------------------------|---|
| 73         | JEFFREY H. NEWMAN<br>1125 MAXWELL LANE, APT 600<br>HOBOKEN, NJ 07030                | \$ 70,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 74         | JEWISH COMMUNITY FEDERATION<br>165 FRANCISCO STREET, #11<br>SAN FRANCISCO, CA 94033 | \$ 11,250.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 75         | JOANNE PARADISE<br>11978 MAYFIELD<br>LOS ANGELES, CA 90049                          | \$ 22,470.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 76         | JOHN E. & LOUISE H. BRYSON<br>1370 WOODSTOCK ROAD<br>SAN MARINO, CA 91108           | \$ 19,500.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 77         | JOHN STURGEON<br>633 W. 5TH STREET, 19TH FLOOR<br>LOS ANGELES, CA 90071             | \$ 7,386.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 78         | JOSEPH BELLOWS GALLERY<br>7661 GIRARD AVENUE<br>LA JOLLA, CA 92037                  | \$ 21,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |

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| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
|------------|---|----------------------------|---|
| 79         | JOSEPH M. COHEN<br>787 SEVENTH AVENUE<br>NEW YORK, NY 10019                         | \$ 30,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 80         | JP MORGAN CHASE & CO<br>270 PARK AVENUE<br>NEW YORK, NY 10017                       | \$ 25,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 81         | JUDITH BINDER<br>423 BEIRUT AVENUE<br>PACIFIC PALISADES, CA 90272                   | \$ 5,000.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 82         | KOREAN CULTURAL CENTER<br>5505 WILSHIRE BLVD<br>LOS ANGELES, CA 90036               | \$ 30,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 83         | ROBERT MAPPLETHORPE FOUNDATION<br>477 MADISON AVE, 15TH FLOOR<br>NEW YORK, NY 10022 | \$ 15,646.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 84         | LEO & NINA PIRCHER<br>9255 DOHENY ROAD, UNIT 3101<br>LOS ANGELES, CA 90069          | \$ 3,475.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |

Name of organization THE J. PAUL GETTY TRUST

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

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
|------------|---|----------------------------|---|
| 85         | LEO & NINA PIRCHER<br>1925 CENTURY PARK EAST, SUITE 1700<br>LOS ANGELES, CA 90067 | \$ 42,500.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 86         | LEO & NINA PIRCHER<br>1925 CENTURY PARK EAST, SUITE 1700<br>LOS ANGELES, CA 90067 | \$ 123,500.                | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 87         | LEO & NINA PIRCHER<br>1925 CENTURY PARK EAST, SUITE 1700<br>LOS ANGELES, CA 90067 | \$ 64,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 88         | LEO & NINA PIRCHER<br>1925 CENTURY PARK EAST, SUITE 1700<br>LOS ANGELES, CA 90067 | \$ 5,000.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 89         | LESLIE & JUDITH SCHREYER<br>60 EAST END AVENUE<br>NEW YORK, NY 10028              | \$ 19,500.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 90         | LIONEL SAUVAGE<br>16540 CHALET TERRACE<br>PACIFIC PALISADES, CA 90272             | \$ 50,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(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 instructions). Use duplicate copies of Part I if additional space is needed.

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
|------------|--|----------------------------|---|
| 91         | MALCOLM WEINER<br>66 VISTA DRIVE<br>GREENWICH, CT 06830                                    | \$ 6,950.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 92         | MANFRED HEITING<br>CAMPERSTRAAT 16 1019 AE<br>AMSTERDAM<br>NETHERLANDS                     | \$ 5,000.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 93         | MARC & EVA STERN FOUNDATION<br>865 S. FIGUEROA STREET, SUITE 1800<br>LOS ANGELES, CA 90017 | \$ 25,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 94         | MARK S. SIEGEL<br>1801 CENTURY PARK EAST, SUITE 1111<br>LOS ANGELES, CA 90067              | \$ 169,500.                | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 95         | MARY TAVENER HOLMES<br>7 WEST 81ST STREET, #20B<br>NEW YORK, NY 10024                      | \$ 10,975.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 96         | MERCEDES-BENZ<br>ONE MERCEDES DRIVE<br>MONTVALE, NJ 07645                                  | \$ 75,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(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 instructions). Use duplicate copies of Part I if additional space is needed.

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
|------------|---|----------------------------|---|
| 97         | MGW & CJW 2007 TRUST<br>2400 BROADWAY STREET, SUITE 310<br>SANTA MONICA, CA 90404       | \$ 22,800.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 98         | MICHAEL G. WILSON<br>2400 BROADWAY STREET, SUITE 310<br>SANTA MONICA, CA 90404          | \$ 45,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 99         | ESTATE OF HERBERT MUSCHAMP<br>477 MADISON AVENUE, 15TH FLOOR<br>NEW YORK, NY 10022      | \$ 30,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 100        | MILDRED E. & HARVEY MUDD FOUNDATION<br>1490 MONACO DRIVE<br>PACIFIC PALISADES, CA 90272 | \$ 20,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 101        | MR. & MRS. DARWIN REEDY<br>51 PENINSULA ROAD<br>DELLWOOD, MN 55110                      | \$ 15,222.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 102        | MR. MARK RYAVEC<br>453 RIALTO AVENUE<br>VENICE, CA 90291                                | \$ 7,500.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |

Name of organization THE J. PAUL GETTY TRUST

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|------------|---|----------------------------|---|
| 103        | NHPRC<br>-----<br>8601 ADELPHI ROAD<br>-----<br>COLLEGE PARK, MD 20740<br>-----   | \$ 28,607.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br><br>(Complete Part II if there is a noncash contribution.)            |
| 104        | NATIONAL SCIENCE FOUNDATION<br>-----<br>4201 WILSON BOULEVARD<br>-----<br>ARLINGTON, VA 22230<br>-----                  | \$ 88,101.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br><br>(Complete Part II if there is a noncash contribution.)            |
| 105        | NATIONAL ENDOWMENT FOR THE HUMANITIES<br>-----<br>1100 PENNSYLVANIA AVENUE NW<br>-----<br>WASHINGTON, DC 20506<br>----- | \$ 282,247.                | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br><br>(Complete Part II if there is a noncash contribution.)            |
| 106        | NICOLE COHEN<br>-----<br>266 WASHINGTON AVENUE, C11<br>-----<br>BROOKLYN, NY 11205<br>-----                             | \$ 75,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br><br>(Complete Part II if there is a noncash contribution.) |
| 107        | PANDA CHARITABLE FOUNDATION<br>-----<br>1683 WALNUT GROVE AVENUE<br>-----<br>ROSEMEAD, CA 91770<br>-----                | \$ 40,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br><br>(Complete Part II if there is a noncash contribution.)            |
| 108        | PETER FUNSTEN & SUSANA DE SOLA FUNSTEN<br>-----<br>333 SOUTH MCCADDEN PLACE<br>-----<br>LOS ANGELES, CA 90020<br>-----  | \$ 6,950.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br><br>(Complete Part II if there is a noncash contribution.)            |

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|------------|--|----------------------------|---|
| 109        | PETER K. BARKER FOUNDATION<br>1284 EAST MOUNTAIN DRIVE<br>MONTECITO, CA 93108                | \$ 40,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 110        | RALPH SEGALL<br>10 SOUTH WACKER DRIVE, SUITE 3500<br>CHICAGO, IL 60606                       | \$ 18,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 111        | RESNICK FAMILY FOUNDATION<br>11444 W. OLYMPIC BLVD.<br>LOS ANGELES, CA 90064                 | \$ 8,125.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 112        | RETINA SOCIEY<br>PO BOX 39000<br>SAN FRANCISCO, CA 94139                                     | \$ 35,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 113        | RICHARD & NOELLE WOLF<br>100 UNIVERSAL CITY PLAZA, BUILDING 2252<br>UNIVERSAL CITY, CA 91608 | \$ 59,300.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 114        | RICHARD & STRAWN ROSENTHAL<br>435 NORTH ROXBURY DRIVE, SUITE 407<br>BEVERLY HILLS, CA 90210  | \$ 9,000.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |

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|------------|--|----------------------------|---|
| 115        | RICHARD & STRAWN ROSENTHAL<br>435 NORTH ROXBURY DRIVE, SUITE 407<br>BEVERLY HILLS, CA 90210-5006 | \$ 9,000.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 116        | RICHARD & STRAWN ROSENTHAL<br>435 NORTH ROXBURY DRIVE, SUITE 407<br>BEVERLY HILLS, CA 90210-5006 | \$ 12,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 117        | RICHARD KELTON<br>2716 OCEAN PARK BLVD, #3006<br>SANTA MONICA, CA 90405                          | \$ 6,950.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 118        | RICHARD S. PRESS<br>101 BOGLE STREET<br>WESTON, MA 02493-1056                                    | \$ 8,000.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 119        | ROBERT & CAROLYN DENHAM<br>851 S. OAKLAND AVENUE<br>PASADENA, CA 91106                           | \$ 19,500.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 120        | ROBERT MAPPLETHORPE FOUNDATION<br>477 MADISON AVENUE, 15TH FLOOR<br>NEW YORK, NY 10022           | \$ 298,522.                | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |

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|------------|--|----------------------------|--|
| 121        | ROBERT MAPPLETHORPE FOUNDATION<br>477 MADISON AVENUE, 15TH FLOOR<br>NEW YORK, NY 10022 | \$ 517,000.                | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br><small>(Complete Part II if there is a noncash contribution.)</small> |
| 122        | ROBERT MAPPLETHORPE FOUNDATION<br>477 MADISON AVENUE, 15TH FLOOR<br>NEW YORK, NY 10022 | \$ 8,500.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br><small>(Complete Part II if there is a noncash contribution.)</small> |
| 123        | ROBERT RAUSCHENBERG FOUNDATION<br>381 LAFAYETTE STREET<br>NEW YORK, NY 10003           | \$ 7,000.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br><small>(Complete Part II if there is a noncash contribution.)</small> |
| 124        | SALLY STEIN<br>229 SOUTH ARDMORE AVENUE<br>LOS ANGELES, CA 90004                       | \$ 10,885.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br><small>(Complete Part II if there is a noncash contribution.)</small> |
| 125        | SAM ERENBERG<br>947 25TH STREET<br>SANTA MONICA, CA 90403                              | \$ 25,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br><small>(Complete Part II if there is a noncash contribution.)</small> |
| 126        | SANDRA HINDMAN<br>2970 NORTH LAKE SHORE DRIVE<br>CHICAGO, IL 60657                     | \$ 12,500.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br><small>(Complete Part II if there is a noncash contribution.)</small> |

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|------------|---|----------------------------|---|
| 127        | SANTA CLARA UNIVERSITY<br>500 EL CAMINO REAL<br>SANTA CLARA, CA 95053                     | \$ 5,000.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 128        | SEAVER ENDOWMENT<br>1115 RANCHO ROAD<br>ARCADIA, CA 91006                                 | \$ 40,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 129        | SIMON LEVIN<br>PO BOX 266<br>ALLENHURST, NJ 07711-0266                                    | \$ 50,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 130        | SIMON LEVIN<br>PO BOX 266<br>ALLENHURST, NJ 07711-0266                                    | \$ 70,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 131        | SIR PAUL RUDDOCK<br>15 DAVIES STREET W1K3AG<br>LONDON<br>UNITED KINGDOM                   | \$ 25,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 132        | SPOGLI FAMILY FOUNDATION<br>11100 SANTA MONICA BLVD., SUITE 1900<br>LOS ANGELES, CA 90291 | \$ 25,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |

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|------------|--|----------------------------|---|
| 133        | STEVEN B. & CATHERINE M FINK<br>3610 SERRA ROAD<br>MALIBU, CA 90265      | \$ 6,950.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 134        | STEVEN E. GROSS<br>49 FARLEY ROAD<br>SHORT HILLS, NJ 07078-2109          | \$ 35,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 135        | STEVEN E. GROSS<br>49 FARLEY ROAD<br>SHORT HILLS, NJ 07078-2109          | \$ 70,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 136        | STEWART RESNICK<br>9481 SUNSET BLVD.<br>BEVERLY HILLS, CA 90210          | \$ 6,950.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 137        | TADEUSZ & CAROLYN WELLISZ<br>130 DELFERN DRIVE<br>LOS ANGELES, CA 90077  | \$ 9,650.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 138        | TANIA N. NORRIS<br>137 N. LARCHMONT BLVD., #807<br>LOS ANGELES, CA 90004 | \$ 16,400.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(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 instructions). Use duplicate copies of Part I if additional space is needed.

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
|------------|---|----------------------------|--|
| 139        | TAVOLOZZA FOUNDATION<br>BRIENNERSTR 7 D-80333<br>MUNICH<br>GERMANY                    | \$ 9,300.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 140        | THE ANDREW W. MELLON FOUNDATION<br>140 EAST 62ND STREET<br>NEW YORK, NY 10065         | \$ 98,130.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 141        | THE CEIL & MICHAEL PULITZER FOUNDATION<br>PO BOX 771128<br>SAINT LOUIS, MO 63177      | \$ 25,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 142        | THE GOLDSMITH FAMILY FOUNDATION<br>400 N. ROXBURY DRIVE<br>BEVERLY HILLS, CA 90210    | \$ 20,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 143        | THE MOHN FAMILY FOUNDATION<br>100 WILSHIRE BLVD, SUITE 1830<br>SANTA MONICA, CA 90401 | \$ 62,500.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 144        | THE NEWBERRY LIBRARY<br>60 WALTON STREET<br>CHICAGO, IL 60610-7324                    | \$ 100,227.                | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |

Name of organization THE J. PAUL GETTY TRUST

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

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
|------------|---|----------------------------|--|
| 145        | THOMAS & MARILYN SUTTON<br>111 SHORECLIFF ROAD<br>CORONA DEL MAR, CA 92625              | \$ 19,500.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 146        | TIMM & ANNA OBERWELLAND<br>1319 AMALFI DRIVE<br>PACIFIC PALISADES, CA 90272             | \$ 14,650.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 147        | TONY & MONIQUE OWEN<br>929 HIGHVIEW AVENUE<br>MANHATTAN BEACH, CA 90266                 | \$ 9,650.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 148        | TRUSTEES OF BOSTON UNIVERSITY<br>595 COMMONWEALTH AVENUE, SUITE 700<br>BOSTON, MA 02215 | \$ 5,000.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 149        | US TRUST<br>125 DUPONT DRIVE<br>PROVIDENCE, RI 02907                                    | \$ 40,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 150        | VANGUARD CHARITABLE ENDOWMENT<br>1030 BENEDICT CANYON ROAD<br>BEVERLY HILLS, CA 90210   | \$ 7,500.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |

Name of organization THE J. PAUL GETTY TRUST

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

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
|------------|--|----------------------------|---|
| 151        | VICTOR LANDWEBER<br>7751 CLAREMONT AVENUE<br>BERKELEY, CA 94705                                      | \$ 62,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 152        | WELLS FAMILY CHARITABLE FOUNDATION<br>450 NEWPORT CENTER DRIVE, SUITE 450<br>NEWPORT BEACH, CA 92660 | \$ 20,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 153        | WELLS FAMILY CHARITABLE FOUNDATION<br>450 NEWPORT CENTER DRIVE, SUITE 450<br>NEWPORT BEACH, CA 92660 | \$ 185,504.                | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 154        | WENDY MUNGER<br>2050 ASHBOURNE DRIVE<br>S. PASADENA, CA 91030  | \$ 39,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 155        | WORLD MONUMENTS FUND<br>350 FIFTH AVENUE, SUITE 2412<br>NEW YORK, NY 10118                           | \$ 244,278.                | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
|            |  | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)                       |

|  |  |
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| Name of organization THE J. PAUL GETTY TRUST | Employer identification number<br>95-1790021 |
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**Part II** Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

| (a) No. from Part I | (b) Description of noncash property given   | (c) FMV (or estimate) (see instructions) | (d) Date received |
|---------------------|---|--|-------------------|
| 1                   | PHOTO-ABELARDO MORELL<br>MICROCOSMOS: PHOTOGRAM WATER<br>ON FILM  | \$ 15,000.                               | 12/31/2012        |
| 4                   | L. GARTH HUXTABLE<br>ARCHIVE OF INDUSTRIAL DESIGN<br>DRAWINGS AND CORRESPONDENCE  | \$ 500,000.                              | 12/24/2012        |
| 6                   | DRAWING-ABRAHAM BLOEMAERT<br>RIVER GODS WATCHING APOLLO PURSUING<br>DAPHNE: VIRGIN AND CHILD AND TWO<br>PARTIAL STUDIES OF HANDS OF DRAPERY | \$ 90,000.                               | 5/31/2013         |
| 9                   | PAINTINGS (2)-ABRAHAM SOLOMON   | \$ 110,000.                              | 4/30/2013         |
| 15                  | PHOTO-WILLIAM CHRISTENBERRY<br>THE ALABAMA BOX  | \$ 25,000.                               | 8/31/2012         |
| 17                  | PHOTOS (5)-LARRY FINK   | \$ 15,000.                               | 12/31/2012        |

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

| (a) No. from Part I | (b) Description of noncash property given   | (c) FMV (or estimate) (see instructions) | (d) Date received |
|---------------------|---|--|-------------------|
| 18                  | PHOTOS (95)-CAROL WESTWOOD  | \$ 15,000.                               | 7/9/2012          |
| 20                  | PHOTOS (7)-JOEL MEYEROWITZ  | \$ 35,000.                               | 12/31/2012        |
| 21                  | PHOTOS (4)-JOEL MEYEROWITZ  | \$ 40,000.                               | 6/30/2013         |
| 22                  | PHOTO-RUDY BURCKHARDT<br>UNTITLED STILL LIFE  | \$ 7,500.                                | 5/31/2013         |
| 24                  | LADISLAV SUTNAR<br>DESIGN-RELATED ARCHIVE   | \$ 7,500.                                | 12/10/2012        |
| 26                  | PHOTO-MARION POST WOLCOTT<br>UNTITLED<br>PHOTO-WHITE EARL LEITER<br>PORTRAIT OF MARGARET BOURKE | \$ 7,000.                                | 12/31/2012        |

|  |  |
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| Name of organization THE J. PAUL GETTY TRUST | Employer identification number<br>95-1790021 |
|--|--|

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

| (a) No. from Part I | (b) Description of noncash property given   | (c) FMV (or estimate) (see instructions) | (d) Date received |
|---------------------|---|--|-------------------|
| 27                  | PHOTO-LOUIS FAURER<br>-----<br>UNTITLED, NEW YORK, NY<br>-----<br>PHOTO-DANIELA ROSSELL<br>-----<br>UNTITLED<br>-----                   | \$ 11,000.                               | 12/31/2012        |
| 28                  | PHOTOS (6)-LARRY FINK<br>-----<br>PHOTOS (3)-BARBARA MORGAN<br>-----<br>PHOTOS (2)-LARRY FINK<br>-----<br>-----                         | \$ 37,000.                               | 12/31/2012        |
| 29                  | PHOTOS (3)-ISEEI SUDA<br>-----<br>PHOTO-DAVID LEVINHAL<br>-----<br>UNTITLED (FROM SPACE)<br>-----<br>-----                              | \$ 27,500.                               | 12/31/2012        |
| 30                  | PHOTOS (9) AND TRIPTYC (1)<br>-----<br>CARRIE MAE WEEMS<br>-----<br>PHOTO-RALPH GIBSON<br>-----<br>SELECTED NUDE STUDY OF LISA<br>----- | \$ 57,500.                               | 12/31/2012        |
| 31                  | PHOTOS (6)-ROBERT HEINECKEN<br>-----<br>-----<br>-----<br>-----   | \$ 75,000.                               | 12/31/2012        |
| 36                  | PHOTOS (15)-ARTHUR GRACE<br>-----<br>-----<br>-----<br>-----  | \$ 45,000.                               | 11/30/2012        |

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

| (a) No. from Part I | (b) Description of noncash property given  | (c) FMV (or estimate) (see instructions) | (d) Date received |
|---------------------|--|--|-------------------|
| 38                  | COLORED WOODBLOCK<br>HIROAKI (AKA TAKAHASHI SHOTEI)<br>MT FUJI FROM FUJI RIVER                                       | \$ 1,000.                                | 10/2/2012         |
| 40                  | PHOTOS (6)-HENRY WESSEL, JR  | \$ 75,000.                               | 12/31/2012        |
| 42                  | DRAWING-BIRKET FOSTER<br>CARD PLAYERS MYLES<br>DRAWING-THOMAS ROWLANDSON<br>LANDSCAPE WITH HUNTING SCENE             | \$ 7,500.                                | 11/30/2012        |
| 43                  | DRAWING-ALPHONSE LEGROS<br>STUDIES OF HANDS  | \$ 4,000.                                | 11/30/2012        |
| 44                  | MAURICE BARRES, ETCHINGS BY AUGUSTE<br>BROUET.GRECO;OU,LE SECRET DE TOLEDE<br>PARIS:LES EDITIONS D'ART DEVAMBEZ,1928 | \$ 1,000.                                | 11/30/2012        |
| 45                  | WILLIAM COMBE, AQUATINTS BY<br>THOMAS ROWLANDSON<br>THE ENGLISH DANCE OF DEATH<br>THE DANCE OF LIFE                  | \$ 3,000.                                | 11/30/2012        |

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

| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given   | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|---------------------------|--|--|----------------------|
| 46                        | PAUL GAUGUIN, WITH<br>CHARLES MORICE<br>NOA NOA: VOYAGE DE TAHITI  | \$ 5,500.                                      | 11/30/2012           |
| 47                        | ETCHINGS (23)<br>JEAN-JACQUES DE BOISSIEU<br>LITHOGRAPH-LOUIS CORINTH<br>PORTRAIT OF SIGBERT H. MARZYNSK | \$ 11,000.                                     | 7/30/2012            |
| 48                        | ETCHINGS (3)-JAMES ENSOR<br>HOP-FROG'S REVENGE<br>THE SCAVENGER<br>KING PEST                             | \$ 102,000.                                    | 7/30/2012            |
| 49                        | ETCHINGS (6)-AUGUSTE BROUET  | \$ 4,650.                                      | 12/11/2012           |
| 50                        | MANUSCRIPT BY JULIUS ELIAS (B. 1861)<br>TITLED "MAX LIEBERMANN ZU HAUSE"                                 | \$ 5,500.                                      | 11/27/2012           |
| 51                        | ANNOTATED BOOKS (18)<br>LUDWIG MEIDNER COLLECTION  | \$ 36,000.                                     | 11/15/2012           |

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

| (a) No. from Part I | (b) Description of noncash property given  | (c) FMV (or estimate) (see instructions) | (d) Date received |
|---------------------|--|--|-------------------|
| 54                  | VARIOUS ARTISTS,<br>[GRAFFITI BLACK BOOK], 2012<br>ROBERT IRWIN<br>9 SPACES, 9 TREES, 1980                               | \$ 70,000.                               | 4/8/2013          |
| 56                  | PHOTOS (11)-HIRO   | \$ 118,000.                              | 12/31/2012        |
| 60                  | 455 SH. OF US BANCORP  | \$ 15,076.                               | 4/30/2013         |
| 61                  | DRYPOINT-PAUL C. HELLEU<br>THREE IMPRESSIONS OF PORTRAIT OF A<br>WOMAN   | \$ 11,500.                               | 3/15/2013         |
| 62                  | PRINTS (10)-PIERRE ALECHINSKY,<br>PIETRO DORAZIO, GIACOMO MANZU,<br>VICTOR PASMORE, 'GIO POMODORO,<br>GIUSEPPE SANTOMASO | \$ 14,800.                               | 4/8/2013          |
| 63                  | 478 ART BOOKS AND CATALOGS   | \$ 16,730.                               | 9/28/2012         |

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

| (a) No. from Part I | (b) Description of noncash property given                               | (c) FMV (or estimate) (see instructions) | (d) Date received |
|---------------------|---|--|-------------------|
| 64                  | HARRY EVERETT SMITH<br>RESEARCH ARCHIVE                                 | \$ 199,000.                              | 3/31/2013         |
| 66                  | PHOTO-HIRO<br>MARISA BERENSON, HAT BY HALSTON,<br>HARPER'S BAZAAR COVER | \$ 7,000.                                | 7/31/2012         |
| 69                  | PHOTO-GREGORY CREWDSON<br>UNTITLED (CIRCLE ON WINDOW)                   | \$ 50,000.                               | 12/31/2012        |
| 72                  | PHOTOS (8)-JOEL MEYEROWITZ  | \$ 40,000.                               | 12/31/2012        |
| 73                  | PHOTOS (7)-JOEL MEYEROWITZ  | \$ 70,000.                               | 6/30/2013         |
| 75                  | BOOKS (642)<br>MODERN ART AND ART CRITICISM                             | \$ 22,470.                               | 3/14/2013         |

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

| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given  | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|---------------------------|---|--|----------------------|
| 77                        | 75 SH. COLGATE-PALMOLIVE CO.<br>-----<br>-----<br>-----   | \$ 7,386.                                      | 12/31/2012           |
| 78                        | PHOTOS (6)-BEVAN DAVIES<br>-----<br>-----<br>-----  | \$ 21,000.                                     | 3/31/2013            |
| 79                        | PHOTOS (6)-RALPH GIBSON<br>-----<br>-----<br>-----  | \$ 30,000.                                     | 4/30/2013            |
| 81                        | VIDEOTAPES-JUDITH BINDER<br>PERFORMANCE ARTISTS OF THE 1980S<br>-----<br>-----  | \$ 5,000.                                      | 3/31/2013            |
| 85                        | PHOTOS (9)-JACK DELANO<br>PHOTOS (3)-JOSE ALEMANY<br>PHOTOS (7)-ALEXANDER ALLAND<br>PHOTOS (4)-JOHN F. COLLINS<br>----- | \$ 42,500.                                     | 10/31/2012           |
| 86                        | PHOTO-RALPH GIBSON<br>PHOTOS (2)-DR. ADOLF FASSBENDER<br>PHOTOS (2)-LARRY FINK<br>PHOTOS (5)-ROBERT FRANK<br>-----      | \$ 123,500.                                    | 10/31/2012           |

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| Name of organization THE J. PAUL GETTY TRUST | Employer identification number<br>95-1790021 |
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**Part II** Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

| (a) No. from Part I | (b) Description of noncash property given  | (c) FMV (or estimate) (see instructions) | (d) Date received |
|---------------------|--|--|-------------------|
| 87                  | PHOTO-ARTHUR FELLIG<br>PHOTOS (7)-ALLEN GINSBERG<br>PHOTOS (2)-AARON SISKIND<br>PHOTO-JAMES VAN DER ZEE        | \$ 64,000.                               | 10/31/2012        |
| 88                  | PHOTOS (5)-IWAO YAMAWAKI   | \$ 5,000.                                | 10/31/2012        |
| 89                  | PHOTO-WRIGHT MORRIS<br>OIL DRUM, BASKET, BROKEN CHAIR<br>PHOTO-JOHN SWOPE<br>TRACKS AND BRIDGE THROUGH DOORWAY | \$ 19,500.                               | 9/30/2012         |
| 92                  | PHOTO-HIRO<br>HANAE MORI FASHION, NEW YORK   | \$ 5,000.                                | 7/31/2012         |
| 98                  | PHOTOS (30)-WALLACE BERMAN   | \$ 45,000.                               | 12/20/2012        |
| 99                  | HERBERT MUSCHAMP ARCHIVE   | \$ 30,000.                               | 9/30/2012         |

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

| (a) No. from Part I | (b) Description of noncash property given   | (c) FMV (or estimate) (see instructions) | (d) Date received |
|---------------------|---|--|-------------------|
| 101                 | 1364 SH. EATON VANCE<br>ENHANCED EQUITY INCOME FUND II  | \$ 15,222.                               | 9/30/2012         |
| 102                 | LOJZE GOSTISA, ED., FACSIMILE OF<br>THE ALBUM OF THE LJUBLJANA NOBLE<br>SOCIETY OF ST. DISMAS LJUBLJANA:<br>FUNDACIJA JANEZA VAJKARDA | \$ 7,500.                                | 1/30/2013         |
| 106                 | SCULPTURE-NICOLE COHEN<br>PLEASE BE SEATED  | \$ 75,000.                               | 12/31/2012        |
| 110                 | PHOTOS (3)-LOUIS FAURER   | \$ 18,000.                               | 12/31/2012        |
| 115                 | PHOTO-VOODOO DOLL-JACK WELPOTT<br>PHOTO-ANNA, PREGNANT-JUDY DATER   | \$ 9,000.                                | 12/31/2012        |
| 116                 | PHOTO-HIRO<br>ELSA PERETTI GOLD BONE CUFF   | \$ 12,000.                               | 4/30/2013         |

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

| (a) No. from Part I | (b) Description of noncash property given                         | (c) FMV (or estimate) (see instructions) | (d) Date received |
|---------------------|---|--|-------------------|
| 118                 | PHOTOS (4) - JOHN WILLIS  | \$ 8,000.                                | 4/30/2013         |
| 121                 | PHOTOS (28) - ROBERT MAPPLETHORPE                                 | \$ 517,000.                              | 9/30/2012         |
| 122                 | PHOTOS (29) - ROBERT MAPPLETHORPE                                 | \$ 8,500.                                | 1/31/2013         |
| 123                 | PENCIL AND INK - YVONNE RAINER<br>SCORE FOR PARTS OF SOME SEXTETS | \$ 7,000.                                | 3/15/2013         |
| 124                 | 311 ART BOOKS AND CATALOGS  | \$ 10,885.                               | 10/29/2012        |
| 125                 | SAM ERENBERG ARCHIVE  | \$ 25,000.                               | 10/2/2012         |

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| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
|---------------------|---|--|-------------------|
| 126                 | SCHOLARLY PAPERS-SANDRA HINDMAN           | \$ 12,500.                               | 6/27/2013         |
| 129                 | PHOTOS (7)-JOEL MEYEROWITZ                | \$ 50,000.                               | 12/31/2012        |
| 130                 | PHOTOS (7)-JOEL MEYEROWITZ                | \$ 70,000.                               | 6/30/2013         |
| 134                 | PHOTOS (7)-JOEL MEYEROWITZ                | \$ 35,000.                               | 12/31/2012        |
| 135                 | PHOTOS (7)-JOEL MEYEROWITZ                | \$ 70,000.                               | 6/30/2013         |
| 151                 | ROBERT HEINECKEN PRODUCTION ARCHIVE       | \$ 62,000.                               | 10/2/2012         |

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| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given          | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|---------------------------|---|--|----------------------|
| 153                       | 4300 SH. ISHARES MSCI<br>EMERGING MARKETS INDEX (EFT) | \$ 185,504.                                    | 12/31/2012           |
| ---                       | -----<br>-----<br>-----                               | \$ -----                                       | -----                |
| ---                       | -----<br>-----<br>-----                               | \$ -----                                       | -----                |
| ---                       | -----<br>-----<br>-----                               | \$ -----                                       | -----                |
| ---                       | -----<br>-----<br>-----                               | \$ -----                                       | -----                |
| ---                       | -----<br>-----<br>-----                               | \$ -----                                       | -----                |
| ---                       | -----<br>-----<br>-----                               | \$ -----                                       | -----                |
| ---                       | -----<br>-----<br>-----                               | \$ -----                                       | -----                |
| ---                       | -----<br>-----<br>-----                               | \$ -----                                       | -----                |
| ---                       | -----<br>-----<br>-----                               | \$ -----                                       | -----                |

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**Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.**

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ \_\_\_\_\_

Use duplicate copies of Part III if additional space is needed.

| (a) No. from Part I                     | (b) Purpose of gift     | (c) Use of gift                          | (d) Description of how gift is held |
|---|-------------------------|--|-------------------------------------|
| -----                                   | -----<br>-----<br>----- | -----<br>-----<br>-----                  | -----<br>-----<br>-----             |
| (e) Transfer of gift                    |                         |  |                                     |
| Transferee's name, address, and ZIP + 4 |                         | Relationship of transferor to transferee |                                     |
| -----<br>-----<br>-----                 |                         | -----<br>-----<br>-----                  |                                     |
| (a) No. from Part I                     | (b) Purpose of gift     | (c) Use of gift                          | (d) Description of how gift is held |
| -----                                   | -----<br>-----<br>----- | -----<br>-----<br>-----                  | -----<br>-----<br>-----             |
| (e) Transfer of gift                    |                         |  |                                     |
| Transferee's name, address, and ZIP + 4 |                         | Relationship of transferor to transferee |                                     |
| -----<br>-----<br>-----                 |                         | -----<br>-----<br>-----                  |                                     |
| (a) No. from Part I                     | (b) Purpose of gift     | (c) Use of gift                          | (d) Description of how gift is held |
| -----                                   | -----<br>-----<br>----- | -----<br>-----<br>-----                  | -----<br>-----<br>-----             |
| (e) Transfer of gift                    |                         |  |                                     |
| Transferee's name, address, and ZIP + 4 |                         | Relationship of transferor to transferee |                                     |
| -----<br>-----<br>-----                 |                         | -----<br>-----<br>-----                  |                                     |
| (a) No. from Part I                     | (b) Purpose of gift     | (c) Use of gift                          | (d) Description of how gift is held |
| -----                                   | -----<br>-----<br>----- | -----<br>-----<br>-----                  | -----<br>-----<br>-----             |
| (e) Transfer of gift                    |                         |  |                                     |
| Transferee's name, address, and ZIP + 4 |                         | Relationship of transferor to transferee |                                     |
| -----<br>-----<br>-----                 |                         | -----<br>-----<br>-----                  |                                     |

FORM 990PF - GENERAL EXPLANATION ATTACHMENT

## DEPRECIATION EXPENSE

## DEPRECIATION AND DEPLETION, PART I, LINE 19

|                              | HISTORICAL<br>COST    | PRIOR YR ACCUM<br>DEPRECIATION | DEPRECIATION<br>EXPENSE |
|------------------------------|-----------------------|--------------------------------|-------------------------|
| LAND AND IMPROVEMENTS        | \$73,506,482          | \$11,382,288                   | \$1,494,127             |
| BUILDINGS & LEASEHOLD IMPROV | \$1,618,358,655       | \$532,280,237                  | \$41,145,717            |
| FURNITURE AND EQUIPMENT      | \$70,910,389          | \$40,336,551                   | \$4,226,506             |
| CONSTRUCTION IN PROGRESS     | \$8,984,144           | \$0                            | \$0                     |
| <hr/> TOTAL:                 | <hr/> \$1,771,759,670 | <hr/> \$583,999,075            | <hr/> \$46,866,350      |

FORM 990PF - GENERAL EXPLANATION ATTACHMENTLAND, BUILDING AND EQUIPMENT  
PART II, LINE 14

|                              | COST            | DEPREC.       | BOOK VAL.       | MRKT VAL.       |
|------------------------------|-----------------|---------------|-----------------|-----------------|
| LAND AND<br>IMPROVEMENTS     | \$73,506,482    | \$12,876,415  | \$60,630,067    | \$67,195,822    |
| BUILDINGS AND<br>LEASE IMPRV | \$1,618,358,655 | \$573,425,954 | \$1,044,932,701 | \$1,044,932,701 |
| FURNITURE AND<br>EQUIPMENT   | \$70,910,389    | \$44,563,056  | \$26,347,333    | \$33,315,120    |
| CONSTRUCTION<br>IN PROGRESS  | \$8,984,144     | \$0           | \$8,984,144     | \$8,984,144     |
| TOTALS                       | \$1,771,759,670 | \$630,865,425 | \$1,140,894,245 | \$1,154,427,787 |

FORM 990PF - GENERAL EXPLANATION ATTACHMENT

## SALE OF BUSINESS PROPERTY

| ASSET DESCRIPTION:      | METHOD OF ACQUISITION: | SOLD TO:   |
|-------------------------|------------------------|--|
| FURNITURE               | PURCHASE               | HOME CONSIGNMENT CENTER<br>28758 THE OLD ROAD<br>VALENCIA, CA 91355            |
| 2004 CHRYSLER GEM       | PURCHASE               | AAERO SWEET CORPORATION<br>2926 E MIRALOMA AVE<br>ANAHEIM, CA 92806            |
| 2004 CHRYSLER GEM       | PURCHASE               | AAERO SWEET CORPORATION<br>2926 E MIRALOMA AVE<br>ANAHEIM, CA 92806            |
| VEHICLE                 | PURCHASE               | SCMH INC<br>13687 TELEGRAPH ROAD<br>WHITTIER, CA 90604                         |
| 2005 KAWASAKI MULE 3010 | PURCHASE               | KAWASAKI OF SIMI VALLEY<br>4821 LOS ANGELES AVE<br>SIMI VALLEY, CA 93063       |
| 2010 KIA SOUL WHITE     | PURCHASE               | AAERO SWEET CORPORATION<br>2926 E MIRALOMA AVE<br>ANAHEIM, CA 92806            |
| 2006 TOYOTA TACOMA 4X4  | PURCHASE               | AAERO SWEET CORPORATION<br>2926 E MIRALOMA AVE<br>ANAHEIM, CA 92806            |
| CAMERA PART             | PURCHASE               | DIGITAL TRANSITIONS<br>35 WEST 35TH ST, 4TH FLOOR<br>NEW YORK, NY 10001        |
| MULTITOUCH TABLE        | PURCHASE               | LOS ANGELES THEATER CENTER<br>514 SOUTH SPRING STREET<br>LOS ANGELES, CA 90013 |
| CAMERA                  | PURCHASE               | DIGITAL TRANSITIONS<br>35 WEST 35TH ST, 4TH FLOOR<br>NEW YORK, NY 10001        |

FORM 990PF - GENERAL EXPLANATION ATTACHMENT

|           |          |   |
|-----------|----------|---|
| COMPUTERS | PURCHASE | EMPLOYEES<br>(NON-DISQ PERSONS)<br>1200 GETTY CENTER DRIVE<br>SUITE 401<br>LOS ANGELES, CA 90049              |
| PRINTERS  | PURCHASE | MARKET VELOCITY<br>(HP TRADE-IN & SAVE PROGRAM)<br>1305 MALL OF GEORGIA BLVD<br>SUITE 190<br>BUFORD, CA 30519 |
| COMPUTERS | PURCHASE | COMPUTER PRODUCTS CORP<br>2106 FLORENCE AVENUE<br>CINCINNATI, OH 45206  |

FORM 990PF - GENERAL EXPLANATION ATTACHMENTEXPENDITURE RESPONSIBILITY GRANTS  
PART VII-B, QUESTION 5(C)

IN ACCORDANCE WITH IRS REGULATION §53.4945-5(D)(2), THE FOLLOWING INFORMATION IS PROVIDED REGARDING GRANTS MADE OR OUTSTANDING DURING THE YEAR TO ORGANIZATIONS NOT QUALIFYING UNDER IRC §509(A)(1), §509(A)(2), §509(A)(3) OR §4940(D)(2). FOR EACH EXPENDITURE RESPONSIBILITY GRANT, THE (1) NAME AND ADDRESS OF THE GRANTEE, (2) DATE AND AMOUNT OF THE GRANT, (3) PURPOSE OF THE GRANT, (4) AMOUNTS EXPENDED BY THE GRANTEE (BASED ON THE MOST RECENT REPORT RECEIVED FROM THE GRANTEE), (5) DATES OF ANY REPORTS RECEIVED FROM THE GRANTEE, (6) DATE AND RESULTS OF ANY VERIFICATION OF THE GRANTEE'S REPORTS UNDERTAKEN BY OR AT THE DIRECTION OF THE J. PAUL GETTY TRUST AND (7) WHETHER, TO THE KNOWLEDGE OF THE J. PAUL GETTY TRUST, IF THE GRANTEE HAS DIVERTED ANY FUNDS FROM THE PURPOSE OF THE GRANT. NOTE, TO THE BEST OF OUR KNOWLEDGE AND BELIEF, THERE WERE NO DIVERSIONS OF GRANT FUNDS BY ANY GRANTEE FOR ANY USE NOT IN FURTHERANCE OF A PURPOSE SPECIFIED IN THE GRANT. ALSO NOTE THAT FOR GRANTS APPROVED OR PAID IN THE CURRENT TAX YEAR, INFORMATION REGARDING THE AMOUNTS EXPENDED BY THE GRANTEE AND THE DATES OF ANY REPORTS RECEIVED FROM THE GRANTEE IS NOT AVAILABLE AT THE TIME OF THE FILING OF THIS RETURN. SEE ATTACHMENT 20 FOR FURTHER DETAILS.

FORM 990PF - GENERAL EXPLANATION ATTACHMENTPART IX-A LINE 1  
SUMMARY OF DIRECT CHARITABLE ACTIVITIES

## LINE 1 - THE J. PAUL GETTY MUSEUM AT THE GETTY CENTER

1,295,776 PEOPLE VISITED THE MUSEUM AT THE GETTY CENTER FREE OF CHARGE DURING FY13. IN ADDITION TO PRESENTING WORKS OF ART FROM THE PERMANENT COLLECTION AND 19 TEMPORARY EXHIBITIONS, THE MUSEUM PROVIDED A WIDE VARIETY OF FREE INTERPRETIVE MATERIALS, PROGRAMS, AND SERVICES ON A DAILY BASIS. THESE INCLUDED GALLERY, ARCHITECTURE, AND GARDEN TOURS; INTERACTIVE AND EDUCATIONAL SPACES INCLUDING THE FAMILY ROOM, AND THE SKETCHING GALLERY; AN ORIENTATION FILM; AND A VARIETY OF PRINTED MATERIALS INCLUDING 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:

. GETTY GETAWAY DAYS, FAMILY ART LAB, FAMILY DRAWING HOUR, ART ADVENTURES ARE FREE PROGRAMS AND MATERIALS, SOME OF WHICH ARE OFFERED IN SPANISH, WHICH SERVE FAMILIES WITH CHILDREN.

. THE SCHOOL PROGRAM SERVED APPROXIMATELY 92,461 STUDENTS AND TEACHERS DURING FY13. WE SPENT \$385,221 ON BUS TRANSPORTATION FOR TITLE 1 SCHOOLS.

. THE TEACHER PROFESSIONAL DEVELOPMENT PROGRAMS SERVED LOCAL EDUCATORS TO HELP THEM INTEGRATE ART EDUCATION INTO THEIR ACTIVITIES.

. THE GETTY MUSEUM PROVIDED, FREE OF CHARGE, LECTURES, SEMINARS, ARTIST-AT-WORK DEMONSTRATIONS, DRAWING-BASED PROGRAMS. IN ADDITION, THE SKETCHING GALLERY, AN ACTIVE LEARNING SPACE DESIGNED FOR ADULT VISITORS TO VIEW ART AND TO COPY FROM ORIGINAL PAINTINGS AND CASTS OF SCULPTURE, SERVED A TOTAL OF OVER 114,133 VISITORS IN FY13.

13,390 ATTENDEES FROM COMMUNITY GROUPS (NON-PROFIT ORGANIZATIONS) TOOK ADVANTAGE OF OUR SELF-GUIDED TOURS AND EDUCATION RESOURCES.

. THE MUSEUM HOSTED 2 LARGE-SCALE FREE FAMILY FESTIVALS (ATTENDANCE:12,812), WHICH FEATURED ART-MAKING ACTIVITIES, GALLERY ACTIVITIES, STORYTELLING, AND A VARIETY OF COMMUNITY-BASED MUSIC, DANCE, AND THEATER PERFORMANCES RELATED TO CURRENT EXHIBITIONS.

. THERE WERE 32 FREE PERFORMING ARTS PROGRAMS (ATTENDANCE:43,850), INCLUDING THE SERIES FRIDAY NIGHT FLIGHTS, SATURDAY NIGHTS AT THE GETTY,

FORM 990PF - GENERAL EXPLANATION ATTACHMENT

SATURDAYS OFF THE 405, GARDEN CONCERTS FOR KIDS, SOUNDS OF LA, AND FILM/VIDEO PROGRAMS, IN ADDITION TO LARGE-SCALE SPECIAL PROJECTS SUCH AS TRISHA BROWN DANCE COMPANY'S ROOF PIECE AND FRAMING LA.

THE J. PAUL GETTY MUSEUM AT THE GETTY VILLA

381,864 PEOPLE VISITED THE MUSEUM AT THE GETTY VILLA FREE OF CHARGE DURING FY13. IN ADDITION TO PRESENTING WORKS OF ART FROM THE PERMANENT COLLECTION AND 5 TEMPORARY EXHIBITIONS, THE MUSEUM PROVIDED A WIDE VARIETY OF FREE INTERPRETIVE MATERIALS, PROGRAMS, AND SERVICES ON A DAILY BASIS. THESE INCLUDED GALLERY, ARCHITECTURE AND GARDEN, AND ORIENTATION 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 MAPS AND VISITOR 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 VILLA. THEY INCLUDED:

. ART ODYSSEY, ARTQUEST TOURS, ART DETECTIVE CARDS AND FAMILY GUIDES ARE FREE PROGRAMS AND MATERIALS, SOME OF WHICH ARE OFFERED IN SPANISH, WHICH SERVED FAMILIES WITH CHILDREN.

. THE VILLA SCHOOL PROGRAM SERVED APPROXIMATELY 43,057 STUDENTS AND TEACHERS. WE SPENT \$155,930 ON BUS TRANSPORTATION FOR TITLE 1 SCHOOLS.

. TEACHER PROFESSIONAL DEVELOPMENT PROGRAMS SERVED LOCAL EDUCATORS AND COMMUNITY ORGANIZATIONS TO HELP THEM INTEGRATE ART EDUCATION INTO THEIR ACTIVITIES.

THE VILLA PROVIDED GALLERY TOURS TO 248 ATTENDEES FROM COMMUNITY GROUPS (NON-PROFIT ORGANIZATIONS)

. THE VILLA THEATER EDUCATION PROGRAMS HOSTED STUDENTS AND FACULTY TO THEATER PRODUCTIONS AT THE VILLA AND ARRANGED FOR TALKS WITH THEATER PRODUCTION STAFF AFTER THESE EDUCATION MATINEES AT THE OUTDOOR THEATER PRODUCTIONS AND THEATER LAB PRODUCTIONS.

. VILLA VISITORS ALSO ATTENDED DROP-IN GALLERY TOURS, INCLUDING COLLECTION HIGHLIGHTS TOURS, SPOTLIGHT TALKS, POINT-OF-VIEW TALKS,

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FOCUS TOURS, SPECIAL EXHIBITION TOURS, AND CURATOR- AND CONSERVATOR-LED GALLERY TALKS.

. THE MUSEUM HOSTED 1 FREE FAMILY FESTIVAL (ATTENDANCE: 1,233), WHICH FEATURED ART-MAKING ACTIVITIES, GALLERY ACTIVITIES, STORYTELLING, AND A VARIETY OF MUSIC, DANCE AND THEATER PERFORMANCES RELATED TO THE LAST DAYS OF POMPEII EXHIBITION AT THE VILLA.

. THERE WERE 13 FREE PERFORMING ARTS PROGRAMS (ATTENDANCE: 2,283) THAT INCLUDED SPECIAL PERFORMANCES OF THE OUTDOOR THEATER PRODUCTION PROMETHEUS BOUND FOR COLLEGE AND HIGH SCHOOL STUDENTS AND PLAYREADINGS.

FORM 990PF - GENERAL EXPLANATION ATTACHMENTPART IX-A LINE 2  
SUMMARY OF DIRECT CHARITABLE ACTIVITIES

## LINE 2 - THE GETTY RESEARCH INSTITUTE

THE GETTY RESEARCH INSTITUTE (GRI) 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 1,056,842 VOLUMES OF PRINTED BOOKS, PERIODICALS, AUCTION CATALOGUES, AND 54,566 VOLUMES IN ELECTRONIC FORMAT. THERE ARE 30,658 ITEMS OF MATERIALS IN VARIOUS OTHER MEDIA (SOUND RECORDINGS, MAPS, FILMS, MICROFORMS, ETC.). THE GRAND TOTAL OF VOLUMES IN THE BOTH GENERAL AND SPECIAL COLLECTIONS IS 1,142,066. 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.

## THE RESEARCH LIBRARY:

THE RESEARCH LIBRARY SERVICE DESKS AND THE SPECIAL COLLECTIONS READING ROOM WERE OPEN TO SERVE OUTSIDE PATRONS FOR APPROXIMATELY 38 HOURS PER WEEK. AS OF JUNE 30, A TOTAL OF 9,100 READERS WERE REGISTERED TO USE THE LIBRARY. THE RESEARCH LIBRARY RECORDED 8,615 VISITS BY OUTSIDE PATRONS TO THE COLLECTIONS. OVER 500 EXTENDED READERS WERE PROVIDED ACCESS TO THE LIBRARY FOR AN ADDITIONAL 46 HOURS PER WEEK. RESEARCH LIBRARY STAFF ANSWERED 14,919 REFERENCE REQUESTS MADE BY OUTSIDE PATRONS. THE RESEARCH LIBRARY CIRCULATED 36,918 ITEMS TO OUTSIDE PATRONS. THE RESEARCH LIBRARY RECEIVED 10,077 INTERLIBRARY LOAN REQUESTS FROM OTHER LIBRARIES AND ACADEMIC INSTITUTIONS.

THE RESEARCH LIBRARY LOANED 400 ORIGINAL ITEMS FOR PUBLIC EXHIBITION TO OUTSIDE INSTITUTIONS, INCLUDING THE EXHIBITIONS WHEN ATTITUDES BECOME FORM: BERN 1969/VENICE 2013 AT FONDAZIONE PRADA, MILAN; CONTESTED VISIONS IN THE SPANISH COLONIAL WORLD AT THE MUSEO NACIONAL DE HISTORIA, MEXICO CITY; A NEW SCULPTURALISM: CONTEMPORARY ARCHITECTURE FROM SOUTHERN CALIFORNIA, MOCA, GEFEN CONTEMPORARY; DRAWING SURREALISM, 1915-1945 AND HANS RICHTER: ENCOUNTERS AT LACMA.

THE RESEARCH LIBRARY STAFF HOSTED MEETINGS AND PROVIDED MENTORING,

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TRAINING, WORKSHOPS, PARTICIPATED IN SYMPOSIUMS, PANEL DISCUSSIONS, AND LECTURES AND CLASSES FOR NON-PROFIT CULTURAL AND PROFESSIONAL ORGANIZATIONS, COLLEGES, UNIVERSITIES AND OTHER INSTITUTIONS.

**RESEARCH DATABASES:**

SINCE APRIL 1, 2011, THE GETTY HAS PROVIDED ACCESS TO THE BIBLIOGRAPHY OF THE HISTORY OF ART (BHA) AND TO THE RÉPERTOIRE DE LA LITTÉRATURE DE L'ART (RILA) FOR NO CHARGE ON ITS WEB SITE AT [HTTP://LIBRARY.GETTY.EDU/BHA](http://library.getty.edu/bha). THE DATABASES, SEARCHABLE TOGETHER, COVER MATERIAL PUBLISHED BETWEEN 1975 AND 2007, AND AVERAGE APPROXIMATELY 1,990 ONLINE SEARCHES PER DAY. THE RECENTLY LAUNCHED GETTY RESEARCH PORTAL IS AN ONLINE SEARCH PLATFORM PROVIDING GLOBAL ACCESS TO DIGITIZED ART HISTORY TEXTS IN THE PUBLIC DOMAIN. AS OF JUNE 30, 2013 THE PORTAL WAS USED BY 27,493 USERS WHO PERFORMED 202,742 SEARCHES.

THE PROJECT FOR THE STUDY OF COLLECTING AND PROVENANCE (PSCP), WHICH INCLUDES THE GETTY PROVENANCE INDEX® DATABASES, PURSUED TWO MAJOR COLLABORATIVE RESEARCH PROJECTS: "GERMAN SALES 1930-45" WITH THE KUNSTBIBLIOTHEK BERLIN AND THE UNIVERSITÄTSBIBLIOTHEK HEIDELBERG; "BRITISH SALES 1780-1800" WITH THE NATIONAL GALLERY LONDON. BOTH DATABASES ARE NOW ONLINE FOR PUBLIC VIEW. THE PROVENANCE INDEX DATABASES-WITH TRANSCRIPTIONS OF INVENTORIES, AUCTION CATALOGS, STOCK BOOKS, AND OTHER RELEVANT DOCUMENTS-OFFER A RICH RESOURCE FOR SCHOLARS AROUND THE WORLD INTERESTED IN THE STUDY OF COLLECTING AND PROVENANCE.

THE GETTY VOCABULARY PROGRAM PROVIDED ONLINE RESOURCES; EDUCATION AND OUTREACH ACTIVITIES; MENTORING AND TRAINING, INCLUDING WEBINARS, TELEPHONE AND E-MAIL CONSULTATIONS, WORKSHOPS AND PRESENTATIONS, AND ON-SITE MEETINGS AND DEMONSTRATIONS, TO WEB USERS AS WELL AS STAFF FROM NUMEROUS NON-PROFIT CULTURAL ORGANIZATIONS DURING FISCAL YEAR 2013. THE FOUR GETTY VOCABULARY DATABASES (ART & ARCHITECTURE THESAURUS®, UNION LIST OF ARTIST NAMES®, GETTY THESAURUS OF GEOGRAPHIC NAMES®, CULTURAL OBJECTS NAME AUTHORITY®) CONTINUED TO BE AVAILABLE ON THE WORLD WIDE WEB FREE OF CHARGE. AVERAGE USAGE FOR ALL FOUR OF THESE SEARCHABLE VOCABULARIES FOR FY 2013 WAS APPROXIMATELY 240,000 SEARCHES PER MONTH, WITH USERS FROM ALL FIFTY UNITED STATES AND MANY FOREIGN COUNTRIES; THE PREPONDERANCE OF USAGE OF THE GETTY VOCABULARIES ON THE WEB IS FROM ".EDU" AND ".ORG" INSTITUTIONS.

THE PUBLICATIONS OF THE VOCABULARY PROGRAM, INCLUDING INTRODUCTION TO CONTROLLED VOCABULARIES, CATEGORIES FOR THE DESCRIPTION OF WORKS OF ART, EDITORIAL MANUALS, TRAINING MODULES, CATALOGUING EXAMPLES, AND SAMPLE

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DATA FOR DOWNLOADING AND TESTING, CONTINUED TO BE AVAILABLE FREE OF CHARGE ON THE GRI'S WEB SITE. THESE RESOURCES ARE ACCESSED BY LIBRARY, MUSEUM, ARCHIVAL PROFESSIONALS, STUDENTS, AND OTHER USERS IN THE U.S. AND INTERNATIONALLY.

## DIGITAL COLLECTIONS:

THE RESEARCH INSTITUTE INCREASED ITS PRODUCTION OF DIGITIZATION OF BOOKS, PHOTOGRAPHS, WORKS ON PAPER, AND OTHER SPECIAL COLLECTION MATERIAL. THE IMAGES, TOTALING OVER 87,000 INDIVIDUAL IMAGES FROM THE SPECIAL COLLECTIONS AND 3,200,000 PAGES FROM THE LIBRARY'S BOOK COLLECTIONS, ARE AVAILABLE TO THE PUBLIC FREE-OF-CHARGE OVER THE INTERNET VIA THE GETTY'S WEBSITE AS WELL AS OTHER DIGITAL REPOSITORIES SUCH AS THE INTERNET ARCHIVE ([HTTP://ARCHIVE.ORG](http://archive.org)) AND THE ARTSTOR DIGITAL LIBRARY ([HTTP://WWW.ARTSTOR.ORG](http://www.artstor.org)).

## RESIDENTIAL SCHOLARS PROGRAM AND GRANTS:

DURING THE 2012/2013 SCHOLAR YEAR, THE THEME AT THE GETTY RESEARCH INSTITUTE AND GETTY VILLA WAS COLOR. GETTY SCHOLARS AND GETTY FELLOWS BEGAN THEIR RESIDENCIES IN SEPTEMBER. THROUGHOUT THE COURSE OF THE SCHOLAR YEAR VISITING SCHOLARS ARRIVED AND WORKED AT THE RESEARCH INSTITUTE AND VILLA FOR PERIODS OF THREE TO SIX MONTHS. PARTICIPANTS PURSUED THEIR INDIVIDUAL PROJECTS, CONVERSED IN THE WEEKLY SCHOLAR PRESENTATION, ATTENDED LECTURES AND OTHER EVENTS, TOOK PART IN WORKSHOPS, AND INFORMALLY SHARED THEIR IDEAS WITH STAFF AND WITH ONE ANOTHER.

DURING FISCAL YEAR 2013 THE RESEARCH INSTITUTE AWARDED A TOTAL OF 69 GRANTS, INCLUDING (36) GRANTS TO SCHOLAR AND FELLOW PARTICIPANTS IN THE SCHOLAR YEAR, (25) LIBRARY RESEARCH GRANTS, AND (8) GRADUATE INTERNS.

## RESEARCH PROJECTS:

IN FISCAL YEAR 2013, THE RESEARCH INSTITUTE'S RESEARCH AGENDA COMPRISED TWENTY-THREE STAFF LED COLLABORATIVE RESEARCH PROJECTS, WHICH PRODUCED A WIDE VARIETY OF PUBLIC AND EDUCATIONAL PROGRAMS, MOUNTED TWO PROJECT RELATED EXHIBITIONS, AND PRODUCED THREE BOOK LENGTH PUBLICATIONS. PROGRAM EXHIBITION AND PUBLICATION DETAILS CAN BE FOUND IN THE LIST BELOW. IN ADDITION THE GRI HOSTED ELEVEN VISITS BY "PROJECT RESEARCHERS -SCHOLARS WHO COME TO THE GRI TO WORK WITH STAFF AND SPECIAL COLLECTIONS ON TOPICS RELATED TO THE GRI'S RESEARCH AGENDA.

## PROGRAMMING

## LECTURES AND CONVERSATIONS:

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DIVING ORDER: COLLECTING AND CLASSIFYING THE AZTEC GODS, LECTURE BY MOLLY BASSETT  
(JULY 30, 2012)

ARTHUR SCHNITZLER AND VIENNA 1900, PERFORMANCE AND DISCUSSION (SEPTEMBER 9, 2012)

WRITING THE ART HISTORIES OF BRAZIL, PANEL AND DISCUSSION (OCTOBER 3, 2012)

WULF HERZOGENRATH AND MICHAEL GOVAN ON JAMES TURRELL (DECEMBER 3, 2012)

WORLD MAP, LECTURE BY SUZANNE PRESTON BLIER (DECEMBER 13, 2012)

A NEW FRIENDSHIP BETWEEN ART AND ANTHROPOLOGY: SURREALISM IN MEXICO  
LECTURE BY DAWN ADES (JANUARY 31, 2013)

AN AFTERNOON AT THE GETTY RESEARCH INSTITUTE WITH BLACK CLOCK, POETRY  
READING AND LECTURE, COLLABORATION BETWEEN THE GETTY RESEARCH INSTITUTE  
AND THE YOUNG LITERATI OF THE LIBRARY FOUNDATION OF LOS ANGELES (FEBRUARY  
10, 2013)

DIGITAL\_HUMANITIES, PANEL AND DISCUSSION WITH JOANNA DRUCKER (MARCH 25,  
2013)

ARACHNE DATABASE: A NEW TOOL FOR ART HISTORY, LECTURE BY PASCAL-FRANCOIS  
BERTRAND AND STEPHANIE TROUVE (MARCH 26, 2013)

RICHARD TUTTLE IN SPECIAL COLLECTIONS (APRIL 10, 2013)

ART, ACTION AND ACCIDENT IN JOSHUA REYNOLDS 'NICE CHEMISTRY', LECTURE BY  
MATTHEW HUNTER (APRIL 26, 2013)

MARITIME MIGRATIONS: CHRISTMAS ISLAND AND THE ARCHITECTURE OF DETENTION,  
LECTURE BY JENNIFER FERNG (MAY 7, 2013)

WHY LA, AN EVENING WITH HITOSHI ABE, NEIL DENARI, CRAIG HODGETTS AND  
PETER NOEVER, CONVERSATION (MAY 30, 2013)

THE ART OF WEALTH: THE HUNTINGTON IN THE GILDED AGE, LECTURE BY SHELLY  
BENNETT (JUNE 6, 2013)

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WHAT THE CRITIC SEES: ADA LOUISE HUXTABLE AND HER LEGACY, LECTURE BY CHRISTOPHER HAWTHORNE (JUNE 25, 2013)

CONFERENCES AND SYMPOSIA:

THE ARTIFACT, ITS CONTEXT AND THEIR NARRATIVE, ICOM AND ICOM-CC JOINT CONFERENCE IN COLLABORATION WITH THE GETTY RESEARCH INSTITUTE AND THE GETTY CONSERVATION INSTITUTE (NOVEMBER 6-9, 2012)

41ST ANNUAL ART LIBRARIES ASSOCIATION OF NORTH AMERICA (ARLIS/NA), CONFERENCE WITH CO-COLLABORATORS THE GETTY RESEARCH INSTITUTE AND THE GETTY FOUNDATION (APRIL 25, 2013)

OBJECTS IN MOTION IN THE EARLY MODERN WORLD, CONFERENCE (MAY 10 & 11, 2013)

URBAN AMBITION: ASSESSING THE EVOLUTION OF L.A, SYMPOSIUM (MAY 30 & 31, 2013)

COLOR, SCHOLAR YEAR THEME CONFERENCE (JUNE 4-5, 2013)

LONDON AND THE EMERGENCE OF A EUROPEAN ART MARKET, SYMPOSIUM (JUNE 21-22, 2013)

WORKSHOPS AND SEMINARS:

INTELLECTUAL NETWORKS IN LATIN AMERICA, WORKSHOP (JULY 30-AUGUST 3, 2012)

SUMMER RESEARCH ACADEMY: ENCOUNTERS IN WORLD ART HISTORY, SEMINAR (AUGUST 13-SEPTEMBER 2, 2012)

WRITING THE ART HISTORIES OF BRAZIL, WORKSHOP (OCTOBER 1-5, 2012)

THE INTERNATIONAL 18TH CENTURY, WORKSHOP (OCTOBER 23-24, 2012)

PANEL PAINTING WORKSHOP (OCTOBER 31, 2012)

CRITIC AND CURATOR, LAWRENCE ALLOWAY, WORKSHOP (NOVEMBER 16-17, 2012)

INTERNATIONAL TERMINOLOGY WORKING GROUP, WORKSHOP (JANUARY 7-10, 2013)

PRINTMAKING IN THE AGE OF LOUIS XIV, WORKSHOP (JANUARY 14-18, 2013)

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PHOTO STUDY COLLECTIONS, WORKSHOP (FEBRUARY 1, 2013)

DANCING WITH THE DEVIL: THE ROLLING STONES IN CINEMA, LECTURE BY DAVID IN CONJUNCTION WITH THE ONGOING SEMINAR SERIES BETWEEN THE GETTY RESEARCH INSTITUTE AND USC SCHOOL OF CINEMATIC ARTS (FEBRUARY 20, 2013)

LOS ANGELES INSTITUTE FOR HUMANITIES AND OVERDRIVE: LA CONSTRUCTS THE FUTURE 1940-1990, LUNCHEON AND SEMINAR (MARCH 1, 2013)

DIGITAL ART HISTORY, WORKSHOP (MARCH 5-7, 2013)

PHOTOGRAPHY'S PAST FUTURES, WORKSHOP (MAY 8, 2013)

TO DYE THE WORLD: INTERDISCIPLINARY APPROACHES TO COLOR, CONSORTIUM SEMINAR-INSPIRED WORKSHOP (MARCH 9, 2013)

INDIAN BUDDHIST ART, WORKSHOP/ROUNDTABLE (APRIL 3-5, 2013)

TOURS AND RECEPTIONS:

ARTHUR SCHNITZLER AND VIENNA 1900, RECEPTION IN CONJUNCTION WITH THE GETTY RESEARCH INSTITUTE COUNCIL (SEPTEMBER 9, 2012)

COUNCIL AND PRESS EXHIBITION PREVIEW AND RECEPTION, FAREWELL TO SURREALISM-THE DYN CIRCLE IN MEXICO, TOUR AND RECEPTION (OCTOBER 1, 2012)

GRADUATE STUDENT AND FACULTY RECEPTION TO THE GETTY RESEARCH INSTITUTE LIBRARY, TOUR AND RECEPTION (OCTOBER 30, 2012)

GRADUATE STUDENT AND FACULTY RECEPTION TO THE GETTY RESEARCH INSTITUTE LIBRARY, TOUR AND RECEPTION (NOVEMBER 14, 2012)

COUNCIL AND PRESS PREVIEW-OVERDRIVE: LA CONSTRUCTS THE FUTURE 1940-1990, PREVIEW AND TOUR (APRIL 8, 2013)

FILM SCREENINGS:

SMOG, FILM SCREENING (JUNE 13, 2013)

PUBLICATIONS:

THE PUBLICATIONS PROGRAM PUBLISHED THE FOLLOWING BOOKS:  
DISCOURSE ON SACRED AND PROFANE IMAGES  
GABRIELE PALEOTTI

FORM 990PF - GENERAL EXPLANATION ATTACHMENT

INTRODUCTION BY PAOLO PRODI  
TRANSLATION BY WILLIAM MCCUAIG

SURREALISM IN LATIN AMERICA: VIVÍSIMO MUERTO  
EDITED BY DAWN ADES, RITA EDER, AND GRACIELA SPERANZA

FAREWELL TO SURREALISM: THE DYN CIRCLE IN MEXICO  
ANNETTE LEDDY AND DONNA CONWELL  
INTRODUCTION BY DAWN ADES

PROVENANCE: AN ALTERNATE HISTORY OF ART  
EDITED BY GAIL FEIGENBAUM AND INGE REIST

GETTY RESEARCH JOURNAL, NO. 5  
EDITED BY THOMAS W. GAEHTGENS  
AND LUCY BRADNOCK

OVERDRIVE: L.A. CONSTRUCTS THE FUTURE, 1940-1990  
EDITED BY WIM DE WIT AND CHRISTOPHER JAMES ALEXANDER

LAS VEGAS IN THE REARVIEW MIRROR: THE CITY IN THEORY, PHOTOGRAPHY, AND  
FILM  
MARTINO STIERLI  
TRANSLATION BY ELIZABETH TUCKER

EXHIBITIONS:  
THE FOLLOWING EXHIBITIONS WERE PRODUCED BY THE GETTY RESEARCH INSTITUTE'S  
EXHIBITION PROGRAM, AND PRESENTED IN THE GETTY RESEARCH INSTITUTE'S  
GALLERY:

THE GETTY RESEARCH INSTITUTE: RECENT PRINT ACQUISITIONS  
APRIL 7-SEPTEMBER 2, 2012  
31,254 VISITORS

FAREWELL TO SURREALISM: THE DYN CIRCLE IN MEXICO  
(OCTOBER 2, 2012-APRIL 14, 2013)  
30,456 VISITORS AS OF 1/31/13

FORM 990PF - GENERAL EXPLANATION ATTACHMENTPART IX-A LINE 3  
SUMMARY OF DIRECT CHARITABLE ACTIVITIES

## LINE 3 - 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 AND CENTRAL AMERICA, AFRICA, EUROPE, AND THE MIDDLE EAST ARE INCLUDED BELOW.

IN JULY 2012, THE GETTY CONSERVATION INSTITUTE ORGANIZED THE WORKSHOP CLEANING OF ACRYLIC PAINTED SURFACES (CAPS). THIS WAS THE THIRD CAPS WORKSHOP AND AIMED TO INTRODUCE NEW CLEANING PRODUCTS AND SYSTEMS FOR ACRYLIC PAINTED SURFACES TO THE WORKSHOP'S EIGHTEEN INTERNATIONAL PARTICIPANTS.

THE CONSERVATION INSTITUTE MADE AVAILABLE TO EDUCATORS DIDACTIC RESOURCES ON EARTHEN ARCHITECTURE CONSERVATION. THESE MATERIALS INCLUDE A SET OF TEACHING GUIDELINES ORIGINALLY DEVELOPED BY THE GCI AND ITS PARTNERS FOR THE PAN-AMERICAN COURSES ON THE CONSERVATION AND MANAGEMENT OF EARTHEN ARCHITECTURAL AND ARCHAEOLOGICAL HERITAGE.

IN OCTOBER 2012, THE GCI WELCOMED AN INTERNATIONAL GROUP OF EIGHTEEN SCIENTISTS AND CONSERVATORS TO THE GETTY CENTER FOR A FIVE-DAY WORKSHOP, "RECENT ADVANCES IN CHARACTERIZING ASIAN LACQUERS." THE WORKSHOP EXPLORED NEW PROCEDURES FOR UNCOVERING DETAILED INFORMATION ABOUT LACQUERED OBJECTS, INCLUDING PROVIDING TOOLS AND TECHNIQUES FOR PRECISE SAMPLING OF LACQUERS. THIS IS THE FIRST IN A SERIES OF WORKSHOPS TO BE HELD AT VENUES IN THE UNITED STATES, EUROPE AND ASIA.

PARTNERING WITH THE CITY OF LOS ANGELES, THE GETTY CONSERVATION INSTITUTE CONSERVED AMÉRICA TROPICAL, THE ONLY U.S. PUBLIC MURAL BY FAMED MEXICAN ARTIST DAVID ALFARO SIQUEIROS STILL IN ITS ORIGINAL LOCATION. THE MURAL IS ONCE AGAIN ACCESSIBLE TO THE PUBLIC AND NOW FEATURES A MURAL VIEWING PLATFORM AND AN INTERPRETIVE CENTER WHICH OPENED ON L.A.'S HISTORIC OLVERA STREET ON OCTOBER 9, 2012, EIGHTY YEARS AFTER AMÉRICA TROPICAL WAS FIRST UNVEILED.

THE CONSERVATION INSTITUTE HOSTED A FREE SYMPOSIUM, "THE SIQUEIROS LEGACY: CHALLENGES OF CONSERVING THE ARTIST'S MONUMENTAL MURALS" AT THE GETTY CENTER ON OCTOBER 16 & 17, 2012. THE SYMPOSIUM FEATURED

FORM 990PF - GENERAL EXPLANATION ATTACHMENT

INTERNATIONAL SPEAKERS PRESENTING DIFFERENT ASPECTS OF CONSERVATION, TRANSPORTATION, INSTALLATION, AND PRESENTATION ASSOCIATED WITH SOME OF SIQUEIROS'S MOST IMPORTANT MURALS IN MEXICO, ARGENTINA, CHILE, AND SOUTHERN CALIFORNIA.

ON NOVEMBER 15, 2012, THE CONSERVATION INSTITUTE HOSTED "CONTINUITY AND CHANGE: APPROACHES TO CONSERVING MODERN ARCHITECTURE INTERNATIONALLY." THIS EVENT WAS FREE TO THE PUBLIC AND FOCUSED ON THE RESTORATION AND ADAPTIVE REUSE OF THE ICONIC MODERN MOVEMENT BUILDING ENSEMBLE, THE VAN NELLE FACTORY IN ROTTERDAM. GUEST SPEAKERS AND ARCHITECTS ADDRESSED HOW CONSERVATION APPROACHES CAN PROMOTE SOUND CONSERVATIVE DECISIONS AND PRACTICE FOR MANAGING CHANGE IN WORKS OF MODERN AND POSTWAR ARCHITECTURE.

IN NOVEMBER 2012, THE GETTY CONSERVATION INSTITUTE AND PARTNERS ORGANIZED THE SECOND WORKSHOP OF THE PRESERVATION OF PHOTOGRAPHIC COLLECTIONS OFFERED BY THE MIDDLE EAST PHOTOGRAPH PRESERVATION INITIATIVE (MEPPI). THE WORKSHOP INCLUDED LECTURES AND ACTIVITIES TO PRESENT AN OVERVIEW OF THE CURRENT STATE OF PHOTOGRAPHIC PRESERVATION INCLUDING: BEST PRACTICES OF STORAGE AND DISPLAY, EMERGENCY PREPAREDNESS AND PRIORITIZATION FOR PRESERVATION, BEST PRACTICES OF DIGITIZATION, AND METHODS OF RAISING PUBLIC AWARENESS.

THE GCI YOUTUBE CHANNEL MADE AVAILABLE OVER 90 VIDEOS ON A VARIETY OF GCI ACTIVITIES INCLUDING: GCI PROJECTS, LECTURES, SYMPOSIA AND CONFERENCES FOR CONSERVATION PROFESSIONALS AROUND THE WORLD. TO DATE, GCI VIDEOS HAVE RECEIVED OVER 25,000 VIEWS FROM AROUND THE WORLD.

IN JANUARY 2013, THE CONSERVATION INSTITUTE ORGANIZED WITH THE PAINTINGS CONSERVATION DEPARTMENTS OF THE J. PAUL GETTY MUSEUM AN EXPERTS' MEETING OF CONSERVATORS TO DISCUSS THE ONGOING STUDY AND TREATMENT OF JACKSON POLLOCK'S MURAL (1943). FIFTEEN CONSERVATORS FROM NORTH AMERICA AND EUROPE MET TO DISCUSS STRUCTURAL CONSERVATION ISSUES THAT WILL GUIDE THE WORK OF THE GETTY TEAM WHO WILL BE TREATING THE PAINTING.

AS PART OF OUR LONG-STANDING COLLABORATION WITH UCLA, THE CONSERVATION INSTITUTE CO-HOSTED THE ASSOCIATION OF NORTH AMERICAN GRADUATE PROGRAMS IN CONSERVATION'S (ANAGPIC) ANNUAL CONFERENCE. TAKING PLACE AT THE GETTY CENTER, GETTY VILLA AND UCLA, THIS THREE-DAY EVENT HOSTED OVER 150 GRADUATE STUDENTS IN THE FIELD OF CONSERVATION AND INCLUDED LECTURES, TALKS, AND TOURS RELATING TO THE FIELD OF RESEARCH AND CONSERVATION.

IN APRIL 2013, AS PART OF THE GCI'S MOSAIKON INITIATIVE, THE GCI OFFERED

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A TRAINING COURSE IN EL JEM, TUNISIA TO TWELVE PARTICIPANTS FROM NORTH AFRICAN COUNTRIES INCLUDING: MOROCCO, ALGERIA, TUNISIA AND LIBYA. THIS SIX-WEEK SESSION WAS A PART OF A TWO-YEAR COURSE TO TRAIN CONSERVATION TECHNICIANS WITH A FOCUS ON THE DOCUMENTATION OF MOSAICS. THE COURSE COVERED TOPIC INCLUDING INTRODUCTION TO MOSAICS AND THEIR CONSERVATION, AS WELL AS INTENSIVE TRAINING IN GRAPHIC DOCUMENTATION AND RECORDING.

THE GCI HOSTED TWO COLLEAGUES FROM THE STATE ADMINISTRATION OF CULTURAL HERITAGE (SACH). DURING THEIR THREE MONTH STAY AT THE GCI, THEY UNDERTOOK RESEARCH RELEVANT TO THE ONGOING REVISION OF THE CHINA PRINCIPLES, INVESTIGATING ISSUES SURROUNDING PRESENTATION AND INTERPRETATION OF HERITAGE SITES.

THE GCI HOSTED A SYMPOSIUM, "MINDING THE GAP: THE ROLE OF HISTORIC ARCHITECTURE IN AN URBAN ENVIRONMENT", ON MAY 21, 2013. THIS SYMPOSIUM WAS FREE TO THE PUBLIC AND EXPLORED THE ROLE OF CONTEMPORARY ARCHITECTURE IN THE HISTORIC URBAN ENVIRONMENT. FIVE INTERNATIONAL ARCHITECTS AND URBAN PLANNERS PRESENTED THEIR OWN WORK, ILLUSTRATING A RANGE OF APPROACHES TO THIS CHALLENGE. THE SYMPOSIUM WILL CONCLUDE WITH AN EVENING PANEL DISCUSSION MODERATED BY ARCHITECTURAL CRITIC PAUL GOLDBERGER.

THE GETTY CONSERVATION INSTITUTE'S SCIENCE DEPARTMENT LEAD 33 TOURS OF OUR FACILITIES TO CONSERVATION PROFESSIONALS OR GROUPS, LOCAL COLLEGES AND UNIVERSITIES (INCLUDING THE CALTECH, UC IRVINE AMS LABORATORY, HARVEY MUDD COLLEGE, USC'S ARCHITECTURE AND HERITAGE PRESERVATION PROGRAMS AND PASADENA CITY COLLEGE), LOCAL HIGH SCHOOL GROUPS, AND OTHER PROFESSIONAL ORGANIZATIONS, INCLUDING THE AMERICAN CHEMICAL SOCIETY AND THE AEROSPACE CORPORATION.

THE GCI HOSTED FIVE CONSERVATION GUEST SCHOLARS WHO CONDUCTED THEIR OWN RESEARCH ON TOPICS RANGING FROM INVESTIGATING NEW METHODS AND PROCESSES IN THE SALVAGE OF HERITAGE COLLECTIONS IN EARTHQUAKE ZONES TO EXAMINING THE INSPIRATION OF THE ARCHITECT OF THE GLASGOW SCHOOL OF ART.

IN JUNE, THE GCI AND ITS PARTNER, WORLD MONUMENTS FUND (WMF), HOSTED AN OPEN-SOURCE COMMUNITY WORKSHOP IN ENGLAND IN CONNECTION WITH ARCHES, A GCI-WMF DEVELOPED SYSTEM DESIGNED TO HELP INVENTORY AND MANAGE CULTURAL HERITAGE. TWENTY HERITAGE PROFESSIONALS FROM GOVERNMENT AGENCIES AND ACADEMIC INSTITUTIONS IN BRITAIN AND EUROPE WORKED WITH THE PROJECT TEAM TO PROVIDE FEEDBACK IN ADVANCE OF RELEASE OF VERSION 1.0 OF THE SYSTEM, PLANNED FOR SEPTEMBER 2013.

FORM 990PF - GENERAL EXPLANATION ATTACHMENT

THE GCI HOSTED A POSTDOCTORAL FELLOW IN THE SCIENCE DEPARTMENT WORKING WITH THE GCI'S MUSEUM LIGHTING GROUP STUDYING THE ACTIVATION SPECTRA AND RECIPROCITY OF SELECTED COLORANTS AND ASSISTING WITH RESEARCH BEING CARRIED OUT ON LED LIGHTING, MICROFADING RESEARCH, AND OTHER TOPICS FOCUSED ON PREVENTIVE CONSERVATION.

TWO ISSUES OF CONSERVATION PERSPECTIVES, THE GCI NEWSLETTER WERE DISTRIBUTED FREE OF CHARGE AROUND THE WORLD TO OVER 8,000 INTERNATIONAL PROFESSIONALS IN CONSERVATION AND RELATED FIELDS AND MEMBERS OF THE PUBLIC CONCERNED ABOUT CONSERVATION.

THE GCI BULLETIN, A FREE BIMONTHLY E-BULLETIN PROVIDING UP-TO-DATE INFORMATION ON THE ACTIVITIES OF THE GETTY CONSERVATION INSTITUTE, WAS DISTRIBUTED FREE OF CHARGE TO PROFESSIONAL COLLEAGUES AROUND THE WORLD.

THE GCI'S COMPREHENSIVE DATABASE OF ABSTRACTS AND KEY RESOURCE FOR THE CONSERVATION FIELD, AATA ONLINE ADDED OVER 3,600 NEW ABSTRACTS RELATED TO PRESERVATION AND CONSERVATION OF MATERIALS CULTURAL HERITAGE. ADDITIONALLY, NEARLY 9,000 CITATIONS WERE INCORPORATED TO A SEARCH INTERFACE TO THE GCI PROJECT BIBLIOGRAPHIES, ENHANCING AND IMPROVING BROWSING AND SEARCH FEATURES.

IN ADDITION TO HUNDREDS OF ONLINE PUBLICATIONS, SEVEN ADDITIONAL GCI PUBLICATIONS WERE MADE AVAILABLE FREE OF CHARGE ON THE GETTY WEB SITE DURING THIS TIME PERIOD: BETWEEN TWO EARTHQUAKES: THE MANAGEMENT OF CULTURAL PROPERTY IN SEISMIC ZONES - ENGLISH VERSION, CONSERVING TWENTIETH-CENTURY BUILT HERITAGE, A BIBLIOGRAPHY, MONITORING GASEOUS POLLUTANTS IN MUSEUM ENVIRONMENTS, DAVID ALFARO SIQUEIROS: MURALS IN LOS ANGELES, DAMAGE ASSESSMENT OF HISTORIC EARTHEN BUILDINGS AFTER THE AUGUST 15, 2007 PISCO, PERU EARTHQUAKE, EFFECTS OF LIGHT ON MATERIALS IN COLLECTIONS, THE ATLAS OF ANALYTICAL SIGNATURES OF PHOTOGRAPHIC PROCESSES

FORM 990PF - GENERAL EXPLANATION ATTACHMENTPART IX-A LINE 4  
SUMMARY OF DIRECT CHARITABLE ACTIVITIES

## LINE 4 - THE GETTY FOUNDATION

THE GETTY FOUNDATION FULFILLS THE PHILANTHROPIC MISSION OF THE J. PAUL GETTY TRUST BY SUPPORTING INDIVIDUALS AND INSTITUTIONS COMMITTED TO ADVANCING THE UNDERSTANDING AND PRESERVATION OF THE VISUAL ARTS LOCALLY AND THROUGHOUT THE WORLD. THROUGH STRATEGIC GRANTS AND PROGRAMS, THE FOUNDATION STRENGTHENS ART HISTORY AS A GLOBAL DISCIPLINE, PROMOTES THE INTERDISCIPLINARY PRACTICE OF CONSERVATION, INCREASES ACCESS TO MUSEUM AND ARCHIVAL COLLECTIONS, AND DEVELOPS CURRENT AND FUTURE LEADERS IN THE VISUAL ARTS. THE FOUNDATION CARRIES OUT ITS WORK IN COLLABORATION WITH THE J. PAUL GETTY MUSEUM, THE GETTY RESEARCH INSTITUTE, AND THE GETTY CONSERVATION INSTITUTE TO ENSURE THAT THE GETTY PROGRAMS ACHIEVE MAXIMUM IMPACT.

## CURRENT INITIATIVES AND PRIORITIES

CONNECTING ART HISTORIES SEEKS TO STRENGTHEN ART HISTORY AS A GLOBAL DISCIPLINE BY SUPPORTING OPPORTUNITIES FOR SUSTAINED INTELLECTUAL EXCHANGE ACROSS NATIONAL AND REGIONAL BORDERS.

MOSAIKON, ORGANIZED IN COLLABORATION WITH THE GETTY CONSERVATION INSTITUTE, THE INTERNATIONAL CENTER FOR THE STUDY AND THE PRESERVATION AND RESTORATION OF CULTURAL PROPERTY, AND THE INTERNATIONAL COMMITTEE FOR THE CONSERVATION OF MOSAICS, AIMS TO IMPROVE REGIONAL CAPACITY IN NORTH AFRICA AND THE MIDDLE EAST FOR BETTER CONSERVATION, MAINTENANCE, AND PRESERVATION OF MOSAICS IN MUSEUMS AND IN SITU.

ONLINE SCHOLARLY CATALOGUE INITIATIVE, A JOINT EFFORT BY THE GETTY FOUNDATION AND THE J. PAUL GETTY MUSEUM, BRINGS TOGETHER EIGHT MUSEUMS TO COLLABORATE ON DEVELOPING INNOVATIVE PUBLISHING MODELS FOR SCHOLARLY COLLECTION CATALOGUES IN AN ONLINE ENVIRONMENT.

PACIFIC STANDARD TIME: L.A./L.A., IN COLLABORATION WITH THE GETTY RESEARCH INSTITUTE, ENCOMPASSES EXHIBITIONS THAT EXPLORE THE ARTISTIC CONNECTIONS BETWEEN LOS ANGELES AND LATIN AMERICA, THE RELATIONSHIPS BETWEEN LATIN AMERICA AND THE REST OF THE WORLD, THE HISTORY OF EXCHANGE AMONG LATIN AMERICAN COUNTRIES, AND THE LATIN AMERICAN DIASPORA.

PACIFIC STANDARD TIME PRESENTS: MODERN ARCHITECTURE IN L.A., PRESENTS A WIDE-RANGING LOOK AT THE REGION'S MODERN ARCHITECTURAL HERITAGE AND THE SIGNIFICANT CONTRIBUTIONS OF L.A. ARCHITECTS TO NATIONAL AND GLOBAL DEVELOPMENTS IN ARCHITECTURE.

FORM 990PF - GENERAL EXPLANATION ATTACHMENT

PANEL PAINTINGS INITIATIVE, AN INITIATIVE OF THE GETTY FOUNDATION, THE GETTY CONSERVATION INSTITUTE, AND THE J. PAUL GETTY MUSEUM, ALLOWS CURRENT EXPERTS TO TRAIN THE NEXT GENERATION OF PANEL PAINTINGS CONSERVATORS, AND PROVIDES IMPROVED ACCESS TO THE ACCUMULATED KNOWLEDGE OF THE FIELD.

THE GETTY FOUNDATION ALSO SUPPORTS PROFESSIONAL DEVELOPMENT OPPORTUNITIES FOR INDIVIDUALS AT VARIOUS STAGES IN THEIR CAREERS. THE MULTICULTURAL UNDERGRADUATE INTERNSHIP PROGRAM INTRODUCES STUDENTS WITH DIVERSE BACKGROUNDS TO CAREERS IN THE VISUAL ARTS THROUGH PAID INTERNSHIPS AT LOS ANGELES-AREA MUSEUMS AND VISUAL ARTS ORGANIZATIONS, AND THE GETTY GRADUATE INTERNSHIP PROGRAM SUPPORTS STUDENTS WHO WISH TO PURSUE CAREERS IN THE VISUAL ARTS WITH TRAINING AND WORK EXPERIENCE AT THE GETTY. TRAVEL GRANTS ALLOW PROFESSIONAL SERVICE ORGANIZATIONS IN THE ARTS TO BRING INTERNATIONAL DELEGATES FROM DEVELOPING COUNTRIES TO THEIR MEETINGS. SUPPORT FOR THE USC ANNENBERG/GETTY ARTS JOURNALISM PROGRAM IS DESIGNED TO IMPROVE THE REACH AND QUALITY OF ARTS COVERAGE AND RELATED POLICY ISSUES THROUGH SHORT-TERM FELLOWSHIPS FOR MID-CAREER WORKING JOURNALISTS. ADDITIONALLY THE GETTY LEADERSHIP INSTITUTE AT CLAREMONT GRADUATE UNIVERSITY, NOW A GRANTEE OF THE FOUNDATION, CONTINUES TO OFFER ITS FLAGSHIP PROGRAM, MUSEUM LEADERSHIP INSTITUTE, WHICH IS DESIGNED TO ENHANCE THE LEADERSHIP ABILITIES OF EXPERIENCED MUSEUM EXECUTIVES AND TO STRENGTHEN THEIR INSTITUTIONS.

FORM 990PF - GENERAL EXPLANATION ATTACHMENTPART VIII  
COMPENSATION OF FIVE HIGHEST-PAID EMPLOYEES - ATTACHMENT 22

DEBORAH MARROW'S COMPENSATION REPORTED ON ATTACHMENT 22, \$371,692, CONSISTS OF \$433,324 COMPENSATION AND \$(61,632) CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS. THE NEGATIVE AMOUNT FOR CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS IS DUE TO A DECREASE IN THE ACTUARIAL AMOUNT OF MS. MARROW'S DEFINED BENEFIT PENSION PLAN. DUE TO IRS E-FILE LIMITATIONS, THIS NEGATIVE AMOUNT HAS BEEN NETTED WITH COMPENSATION ON ATTACHMENT 22.

ATTACHMENT 1

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

| <u>DESCRIPTION</u>                     | <u>REVENUE<br/>AND<br/>EXPENSES<br/>PER BOOKS</u> | <u>NET<br/>INVESTMENT<br/>INCOME</u> | <u>ADJUSTED<br/>NET<br/>INCOME</u> |
|--|---|--------------------------------------|------------------------------------|
| DIVIDENDS AND INTEREST FROM SECURITIES | 12,803,108.                                       | 12,317,823.                          | 12,803,108.                        |
| TOTAL                                  | <u>12,803,108.</u>                                | <u>12,317,823.</u>                   | <u>12,803,108.</u>                 |

ATTACHMENT 2

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

| <u>DESCRIPTION</u>      | <u>AMOUNT</u>      |
|-------------------------|--------------------|
| PUBLICATIONS OPERATIONS | 7,665,632.         |
| CAFE OPERATIONS         | 10,600,402.        |
| TOTAL                   | <u>18,266,034.</u> |

ATTACHMENT 3

FORM 990PF, PART I - OTHER INCOME

| DESCRIPTION                   | REVENUE<br>AND<br>EXPENSES<br>PER BOOKS | NET<br>INVESTMENT<br>INCOME | ADJUSTED<br>NET<br>INCOME |
|-------------------------------|---|-----------------------------|---------------------------|
| TICKETED PERFORMANCES         | 285,222.                                |                             | 285,222.                  |
| MUSEUM EDUCATION CLASSES      | 105,655.                                |                             | 105,655.                  |
| ROYALTIES                     | 110,014.                                |                             | 110,014.                  |
| EDUCATIONAL EVENTS            | 178,463.                                |                             | 178,463.                  |
| PHOTO SALES                   | 105,601.                                |                             | 105,601.                  |
| SHARED EXHIBITION COSTS       | 77,102.                                 |                             | 77,102.                   |
| OTHER PROGRAM SERVICE REVENUE | 141,190.                                |                             | 141,190.                  |
| PARKING FEES                  | 7,288,884.                              |                             | 7,288,884.                |
| LIMITED PARTNERSHIP INCOME    | 71,012,194.                             | 98,628,905.                 | 118,312,777.              |
| LEGAL SETTLEMENT              | 1,982,332.                              |                             | 1,982,332.                |
| TOTALS                        | <u>81,286,657.</u>                      | <u>98,628,905.</u>          | <u>128,587,240.</u>       |

ATTACHMENT 4

FORM 990PF, PART I - LEGAL FEES

| <u>DESCRIPTION</u> | <u>REVENUE AND EXPENSES PER BOOKS</u> | <u>NET INVESTMENT INCOME</u> | <u>ADJUSTED NET INCOME</u> | <u>CHARITABLE PURPOSES</u> |
|--------------------|---------------------------------------|------------------------------|----------------------------|----------------------------|
| LEGAL SERVICES     | 462,964.                              | 173,906.                     | 173,906.                   | 289,058.                   |
| TOTALS             | <u>462,964.</u>                       | <u>173,906.</u>              | <u>173,906.</u>            | <u>289,058.</u>            |

ATTACHMENT 5

FORM 990PF, PART I - ACCOUNTING FEES

| <u>DESCRIPTION</u>           | <u>REVENUE<br/>AND<br/>EXPENSES<br/>PER BOOKS</u> | <u>NET<br/>INVESTMENT<br/>INCOME</u> | <u>ADJUSTED<br/>NET<br/>INCOME</u> | <u>CHARITABLE<br/>PURPOSES</u> |
|------------------------------|---|--------------------------------------|------------------------------------|--------------------------------|
| ACCOUNTING, TAX & AUDIT FEES | 703,734.  | 250,563.                             | 453,133.                           | 250,601.                       |
| TOTALS                       | <u>703,734.</u>                                   | <u>250,563.</u>                      | <u>453,133.</u>                    | <u>250,601.</u>                |

ATTACHMENT 6

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

| <u>DESCRIPTION</u>             | <u>REVENUE<br/>AND<br/>EXPENSES<br/>PER BOOKS</u> | <u>NET<br/>INVESTMENT<br/>INCOME</u> | <u>ADJUSTED<br/>NET<br/>INCOME</u> | <u>CHARITABLE<br/>PURPOSES</u> |
|--------------------------------|---|--------------------------------------|------------------------------------|--------------------------------|
| INVESTMENT MANAGEMENT EXPENSE  | 14,178,593.                                       | 14,004,687.                          | 14,004,687.                        | 173,906.                       |
| EMPLOYEE MEDICAL CONTRACT SRVS | 22,331.   |                                      |                                    | 22,331.                        |
| TOTALS                         | <u>14,200,924.</u>                                | <u>14,004,687.</u>                   | <u>14,004,687.</u>                 | <u>196,237.</u>                |

ATTACHMENT 7

FORM 990PF, PART I - INTEREST EXPENSE

| <u>DESCRIPTION</u> | <u>REVENUE<br/>AND<br/>EXPENSES<br/>PER BOOKS</u> | <u>ADJUSTED<br/>NET<br/>INCOME</u> |
|--------------------|---|------------------------------------|
| INTEREST EXPENSE   | 23,000,776.                                       | 23,000,776.                        |
| TOTALS             | <u>23,000,776.</u>                                | <u>23,000,776.</u>                 |

ATTACHMENT 8

FORM 990PF, PART I - TAXES

| <u>DESCRIPTION</u>           | <u>REVENUE AND EXPENSES PER BOOKS</u> | <u>NET INVESTMENT INCOME</u> | <u>ADJUSTED NET INCOME</u> | <u>CHARITABLE PURPOSES</u> |
|------------------------------|---------------------------------------|------------------------------|----------------------------|----------------------------|
| SALES AND USE TAX            | 328,564.                              |                              | 328,564.                   |                            |
| PARKING AND OTHER MISC TAXES | 889,844.                              | 2.                           | 688,360.                   | 201,484.                   |
| <b>TOTALS</b>                | <u>1,218,408.</u>                     | <u>2.</u>                    | <u>1,016,924.</u>          | <u>201,484.</u>            |

ATTACHMENT 9

FORM 990PF, PART I - OTHER EXPENSES

| DESCRIPTION                     | REVENUE<br>AND<br>EXPENSES<br>PER BOOKS | NET<br>INVESTMENT<br>INCOME | ADJUSTED<br>NET<br>INCOME | CHARITABLE<br>PURPOSES |
|---------------------------------|---|-----------------------------|---------------------------|------------------------|
| CONTRACT SERVICES               | 13,001,765.                             | 418,482.                    | 1,589,522.                | 11,412,243.            |
| OPERATING SUPPLIES              | 12,284,840.                             | 9,039.                      | 6,101,430.                | 6,183,411.             |
| INSURANCE                       | 6,710,556.                              |                             | 4,001.                    | 6,706,554.             |
| REPAIRS AND MAINTENANCE         | 7,002,131.                              | 12,508.                     | 202,097.                  | 6,800,033.             |
| FURNITURE AND EQUIPMENT         | 2,816,708.                              | 15,712.                     | 66,329.                   | 2,750,379.             |
| RENTAL EXPENSE                  | 2,023,295.                              |                             | 242,482.                  | 1,780,813.             |
| FREIGHT AND POSTAGE             | 2,141,733.                              | 1,165.                      | 135,086.                  | 2,006,646.             |
| EMPLOYEE BUSINESS EXPENSE       | 717,659.                                | 2,619.                      | 15,571.                   | 702,088.               |
| BAD DEBT, BANK CHGS, SALES ADJ. | 360,353.                                |                             | 189,140.                  | 171,213.               |
| LIMITED PARTNERSHIP EXPENSES    |   |                             |                           |                        |
| FROM K-1 ANALYSIS               |   |                             |                           |                        |
| ACCUAL-TO CASH ADJUSTMENT       |   | 55,913,047.                 | 71,811,946.               | -7,643,788.            |
| TOTALS                          | <u>47,059,040.</u>                      | <u>56,372,572.</u>          | <u>80,357,604.</u>        | <u>30,869,592.</u>     |

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

ATTACHMENT 10

| <u>DESCRIPTION</u>             | <u>ENDING<br/>BOOK VALUE</u> | <u>ENDING<br/>FMV</u> |
|--------------------------------|------------------------------|-----------------------|
| US GOVERNMENT SECURITIES       | 84,946,665.                  | 84,946,665.           |
| US OBLIGATIONS TOTAL           | <u>84,946,665.</u>           | <u>84,946,665.</u>    |
| STATE & MUNICIPAL SECURITIES   | 10,523,686.                  | 10,523,686.           |
| STATE OBLIGATIONS TOTAL        | <u>10,523,686.</u>           | <u>10,523,686.</u>    |
| US AND STATE OBLIGATIONS TOTAL | <u>95,470,351.</u>           | <u>95,470,351.</u>    |

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 11

| <u>DESCRIPTION</u>           | <u>ENDING<br/>BOOK VALUE</u> | <u>ENDING<br/>FMV</u> |
|------------------------------|------------------------------|-----------------------|
| ABB LTD REG                  | 319,459.                     | 319,459.              |
| ACHILLION PHARMACEUTICALS    | 305,932.                     | 305,932.              |
| ADANI ENTERPRISES LTD        | 152,995.                     | 152,995.              |
| ADVANCED INFO SERVICE FOR RG | 206,397.                     | 206,397.              |
| AIA GROUP LTD                | 2,649,566.                   | 2,649,566.            |
| AJINOMOTO CO INC             | 850,133.                     | 850,133.              |
| ALKERMES PLC                 | 891,088.                     | 891,088.              |
| ALLIANCE DATA SYSTEMS CORP   | 1,408,904.                   | 1,408,904.            |
| ALTEVA                       | 500,491.                     | 500,491.              |
| AMERICA S CAR MART INC       | 86,480.                      | 86,480.               |
| AMERICAN WOODMARK CORP       | 255,665.                     | 255,665.              |
| ANGLOGOLD ASHANTI HLDGS      | 20,302.                      | 20,302.               |
| APACHE CORP                  | 142,137.                     | 142,137.              |
| ARCELORMITTAL                | 224,041.                     | 224,041.              |
| ARCOS DORADOS HOLDINGS INC A | 838,157.                     | 838,157.              |
| ARCTIC CAT INC               | 481,286.                     | 481,286.              |
| ARTHROCARE CORP              | 344,609.                     | 344,609.              |
| ASML HOLDING NV              | 3,053,851.                   | 3,053,851.            |
| ASML HOLDING NV NY REG SHS   | 608,279.                     | 608,279.              |
| ASOS PLC                     | 220,862.                     | 220,862.              |
| ASSA ABLOY AB B              | 1,922,101.                   | 1,922,101.            |
| ASSICURAZIONI GENERALI       | 834,489.                     | 834,489.              |
| AUTODESK INC                 | 599,586.                     | 599,586.              |
| AVAGO TECHNOLOGIES LTD       | 505,004.                     | 505,004.              |
| B/E AEROSPACE INC            | 736,144.                     | 736,144.              |
| BANCO BRADESCO ADR           | 1,082,926.                   | 1,082,926.            |
| BANGKOK BANK PUBLIC CO NVDR  | 361,760.                     | 361,760.              |
| BANK MANDIRI PERSERO TBK PT  | 369,821.                     | 369,821.              |
| BANK OF CHINA LTD H          | 1,160,487.                   | 1,160,487.            |

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 11 (CONT'D)

| <u>DESCRIPTION</u>           | <u>ENDING<br/>BOOK VALUE</u> | <u>ENDING<br/>FMV</u> |
|------------------------------|------------------------------|-----------------------|
| BANK RAKYAT INDONESIA PERSER | 208,489.                     | 208,489.              |
| BAOXIN AUTO GROUP LTD        | 108,930.                     | 108,930.              |
| BARCLAYS PLC                 | 1,130,493.                   | 1,130,493.            |
| BASIC ENERGY SERVICES INC    | 311,922.                     | 311,922.              |
| BAYER AG REG                 | 1,660,709.                   | 1,660,709.            |
| BAYERISCHE MOTOREN WERKE AG  | 1,069,805.                   | 1,069,805.            |
| BBCN BANCORP INC             | 528,415.                     | 528,415.              |
| BEACON ROOFING SUPPLY INC    | 570,094.                     | 570,094.              |
| BEIJING ENTERPRISES HLDGS    | 2,059,358.                   | 2,059,358.            |
| BEST BUY CO INC              | 804,868.                     | 804,868.              |
| BEXIL CORP                   | 1,548,000.                   | 1,548,000.            |
| BG GROUP PLC                 | 308,309.                     | 308,309.              |
| BHARTI AIRTEL LTD            | 752,884.                     | 752,884.              |
| BILFINGER SE                 | 542,273.                     | 542,273.              |
| BLACK DIAMOND INC            | 164,500.                     | 164,500.              |
| BNP PARIBAS                  | 200,156.                     | 200,156.              |
| BOINGO WIRELESS INC          | 127,926.                     | 127,926.              |
| BRINKER INTERNATIONAL INC    | 138,857.                     | 138,857.              |
| BUILDERS FIRSTSOURCE INC     | 358,800.                     | 358,800.              |
| BUNGE LTD                    | 208,061.                     | 208,061.              |
| CALLAWAY GOLF CO             | 106,627.                     | 106,627.              |
| CALLIDUS SOFTWARE INC        | 295,232.                     | 295,232.              |
| CAMECO CORP                  | 699,692.                     | 699,692.              |
| CARDIOVASCULAR SYSTEMS INC   | 239,560.                     | 239,560.              |
| CARRIZO OIL + GAS INC        | 538,266.                     | 538,266.              |
| CASINO GUICHARD PERRACHON    | 81,763.                      | 81,763.               |
| CELADON GROUP INC            | 434,350.                     | 434,350.              |
| CELANESE CORP SERIES A       | 211,456.                     | 211,456.              |
| CEMEX LATAM HOLDINGS SA      | 120,361.                     | 120,361.              |

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 11 (CONT'D)

| <u>DESCRIPTION</u>           | <u>ENDING<br/>BOOK VALUE</u> | <u>ENDING<br/>FMV</u> |
|------------------------------|------------------------------|-----------------------|
| CENOVUS ENERGY INC           | 105,218.                     | 105,218.              |
| CENTERPOINT ENERGY INC       | 1,320,355.                   | 1,320,355.            |
| CHEFS WAREHOUSE INC/THE      | 202,960.                     | 202,960.              |
| CHEUNG KONG INFRASTRUCTURE   | 326,610.                     | 326,610.              |
| CHEVIOT FINANCIAL CORP       | 582,079.                     | 582,079.              |
| CHICAGO RIVET + MACHINE CO   | 933,719.                     | 933,719.              |
| CHINA CONSTRUCTION BANK H    | 162,476.                     | 162,476.              |
| CHINA MENGNIU DAIRY CO       | 1,223,578.                   | 1,223,578.            |
| CHINA OVERSEAS GRAND OCEANS  | 117,426.                     | 117,426.              |
| CHINA PACIFIC INSURANCE GR H | 62,542.                      | 62,542.               |
| CHINA PETROLEUM + CHEMICAL H | 295,584.                     | 295,584.              |
| CHINA RESOURCES LAND LTD     | 322,523.                     | 322,523.              |
| CHUY S HOLDINGS INC          | 467,748.                     | 467,748.              |
| CIE FINANCIERE RICHEMON BR A | 838,556.                     | 838,556.              |
| CIMB GROUP HOLDINGS BHD      | 782,007.                     | 782,007.              |
| CITIGROUP CAPITAL XIII       | 2,506,500.                   | 2,506,500.            |
| CLAIRVEST GROUP INC          | 1,401,374.                   | 1,401,374.            |
| CLOVIS ONCOLOGY INC          | 689,894.                     | 689,894.              |
| COMERICA INC                 | 39,962.                      | 39,962.               |
| COMMERCIAL VEHICLE GROUP INC | 110,408.                     | 110,408.              |
| COMMUNICATIONS SYSTEMS INC   | 376,036.                     | 376,036.              |
| COMMUNITY HEALTH SYSTEMS INC | 510,054.                     | 510,054.              |
| COMPAGNIE DE SAINT GOBAIN    | 423,536.                     | 423,536.              |
| CONCUR TECHNOLOGIES INC      | 593,260.                     | 593,260.              |
| CONSOL ENERGY INC            | 485,090.                     | 485,090.              |
| COVANCE INC                  | 540,594.                     | 540,594.              |
| CROWN HOLDINGS INC           | 591,022.                     | 591,022.              |
| CUI GLOBAL INC               | 190,365.                     | 190,365.              |
| CYNOSURE INC A               | 379,308.                     | 379,308.              |

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 11 (CONT'D)

| <u>DESCRIPTION</u>           | <u>ENDING<br/>BOOK VALUE</u> | <u>ENDING<br/>FMV</u> |
|------------------------------|------------------------------|-----------------------|
| CYTEC INDUSTRIES INC         | 644,600.                     | 644,600.              |
| DAIMLER AG REGISTERED SHARES | 2,238,449.                   | 2,238,449.            |
| DANONE                       | 208,884.                     | 208,884.              |
| DATALINK CORP                | 228,760.                     | 228,760.              |
| DAUM COMMUNICATIONS CORP     | 264,600.                     | 264,600.              |
| DBS GROUP HOLDINGS LTD       | 230,984.                     | 230,984.              |
| DEL FRISCO S RESTAURANT GROU | 269,766.                     | 269,766.              |
| DELTA ELECTRONICS INC        | 159,404.                     | 159,404.              |
| DENBURY RESOURCES INC        | 606,720.                     | 606,720.              |
| DENSO CORP                   | 680,953.                     | 680,953.              |
| DENTSPLY INTERNATIONAL INC   | 564,429.                     | 564,429.              |
| DEUTSCHE BANK AG REGISTERED  | 152,014.                     | 152,014.              |
| DEUTSCHE WOHNEN AG BR        | 694,304.                     | 694,304.              |
| DIAGEO PLC                   | 729,958.                     | 729,958.              |
| DIVERSIFIED RESTAURANT HOLDI | 125,768.                     | 125,768.              |
| DOMINION RESOURCES INC       | 592,557.                     | 592,557.              |
| DONGFENG MOTOR GRP CO LTD H  | 204,078.                     | 204,078.              |
| DXP ENTERPRISES INC          | 639,360.                     | 639,360.              |
| EADS NV                      | 1,369,954.                   | 1,369,954.            |
| ELECTROLUX AB SER B          | 504,652.                     | 504,652.              |
| ENANTA PHARMACEUTICALS INC   | 49,244.                      | 49,244.               |
| ENVESTNET INC                | 432,960.                     | 432,960.              |
| EPSILON ENERGY LTD           | 2,274,554.                   | 2,274,554.            |
| ESPEY MFG + ELECTRONICS CORP | 496,109.                     | 496,109.              |
| EVEREST RE GROUP LTD         | 816,375.                     | 816,375.              |
| EVOLUTION PETROLEUM CORP     | 1,722,689.                   | 1,722,689.            |
| EXAR CORP                    | 205,707.                     | 205,707.              |
| EXCEL TRUST INC              | 54,394.                      | 54,394.               |
| FABRINET                     | 117,600.                     | 117,600.              |

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 11 (CONT'D)

| <u>DESCRIPTION</u>           | <u>ENDING<br/>BOOK VALUE</u> | <u>ENDING<br/>FMV</u> |
|------------------------------|------------------------------|-----------------------|
| FANUC CORP                   | 304,002.                     | 304,002.              |
| FAST RETAILING CO LTD        | 437,761.                     | 437,761.              |
| FIESTA RESTAURANT GROUP      | 477,240.                     | 477,240.              |
| FIRST OF LONG ISLAND CORP    | 821,353.                     | 821,353.              |
| FIRST QUANTUM MINERALS LTD   | 314,159.                     | 314,159.              |
| FIRST REPUBLIC BANK/CA       | 712,650.                     | 712,650.              |
| FLEETCOR TECHNOLOGIES INC    | 835,764.                     | 835,764.              |
| FLEETMATS GROUP PLC          | 275,809.                     | 275,809.              |
| FOOT LOCKER INC              | 819,583.                     | 819,583.              |
| FORMFACTOR INC               | 152,550.                     | 152,550.              |
| FORMICA BERMUDA HOLDINGS LTD | 5,603.                       | 5,603.                |
| FORTINET INC                 | 580,300.                     | 580,300.              |
| FUCHS PETROLUB SE PREF       | 919,333.                     | 919,333.              |
| GALAXY ENTERTAINMENT GROUP L | 284,154.                     | 284,154.              |
| GEMALTO                      | 1,004,151.                   | 1,004,151.            |
| GENERAL MOTORS CO            | 591,059.                     | 591,059.              |
| GENESEE + WYOMING INC        | 15,390.                      | 15,390.               |
| GENESIS LAND DEVELOPMENT CO  | 1,442,819.                   | 1,442,819.            |
| GENPACT LTD                  | 623,340.                     | 623,340.              |
| GENTHERM INC                 | 341,688.                     | 341,688.              |
| GENWORTH FINANCIAL INC CL A  | 429,701.                     | 429,701.              |
| GIGAMON INC                  | 267,332.                     | 267,332.              |
| GKN PLC                      | 1,878,195.                   | 1,878,195.            |
| GLANBIA PLC                  | 840,719.                     | 840,719.              |
| GLAXOSMITHKLINE PLC          | 912,326.                     | 912,326.              |
| GLENCORE XSTRATA PLC         | 348,791.                     | 348,791.              |
| GLENMARK PHARMACEUTICALS LTD | 119,651.                     | 119,651.              |
| GNC HOLDINGS INC CL A        | 336,438.                     | 336,438.              |
| GOGO INC                     | 298,958.                     | 298,958.              |

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 11 (CONT'D)

| <u>DESCRIPTION</u>           | <u>ENDING<br/>BOOK VALUE</u> | <u>ENDING<br/>FMV</u> |
|------------------------------|------------------------------|-----------------------|
| GOOGLE INC CL A              | 2,119,931.                   | 2,119,931.            |
| GREENBRIER COMPANIES INC     | 358,239.                     | 358,239.              |
| GREENE COUNTY BANCORP INC    | 225,664.                     | 225,664.              |
| GRUPO BTG PACTUAL UNIT       | 252,570.                     | 252,570.              |
| HALLWOOD GROUP INC           | 91,325.                      | 91,325.               |
| HAMAMATSU PHOTONICS KK       | 133,533.                     | 133,533.              |
| HARMAN INTERNATIONAL         | 597,826.                     | 597,826.              |
| HDFC BANK LIMITED            | 164,319.                     | 164,319.              |
| HDFC BANK LTD ADR            | 150,247.                     | 150,247.              |
| HEALTHSTREAM INC             | 392,460.                     | 392,460.              |
| HEIDELBERGCEMENT AG          | 980,919.                     | 980,919.              |
| HERITAGE FINANCIAL GROUP INC | 705,050.                     | 705,050.              |
| HERTZ GLOBAL HOLDINGS INC    | 346,208.                     | 346,208.              |
| HITACHI LTD                  | 1,115,800.                   | 1,115,800.            |
| HKT TRUST AND HKT LTD        | 840,272.                     | 840,272.              |
| HOLCIM LTD REG               | 642,597.                     | 642,597.              |
| HOME FEDERAL BANCORP INC/ID  | 1,101,500.                   | 1,101,500.            |
| HOUSING DEVELOPMENT FINANCE  | 166,461.                     | 166,461.              |
| HSBC HOLDINGS PLC            | 1,599,898.                   | 1,599,898.            |
| HUBBELL INC CL B             | 1,026,630.                   | 1,026,630.            |
| HUNTINGTON BANCSHARES        | 718,022.                     | 718,022.              |
| HUNTSMAN CORP                | 297,086.                     | 297,086.              |
| HYPERMARCAS SA               | 565,006.                     | 565,006.              |
| HYUNDAI MOBIS CO LTD         | 1,882,709.                   | 1,882,709.            |
| ICG GROUP INC                | 185,820.                     | 185,820.              |
| ICICI BANK LTD SPON ADR      | 841,500.                     | 841,500.              |
| IDEXX LABORATORIES INC       | 647,314.                     | 647,314.              |
| IHS INC CLASS A              | 713,437.                     | 713,437.              |
| ILUKA RESOURCES LTD          | 128,880.                     | 128,880.              |

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 11 (CONT'D)

| <u>DESCRIPTION</u>           | <u>ENDING<br/>BOOK VALUE</u> | <u>ENDING<br/>FMV</u> |
|------------------------------|------------------------------|-----------------------|
| IMPERIAL TOBACCO GROUP PLC   | 294,490.                     | 294,490.              |
| IMPERVA INC                  | 288,256.                     | 288,256.              |
| INCHCAPE PLC                 | 806,979.                     | 806,979.              |
| INCONTACT INC                | 295,098.                     | 295,098.              |
| IND + COMM BK OF CHINA H     | 2,155,094.                   | 2,155,094.            |
| INDUSIND BANK LTD            | 125,859.                     | 125,859.              |
| INFOBLOX INC                 | 383,306.                     | 383,306.              |
| INFORMATICA CORP             | 505,811.                     | 505,811.              |
| INNERWORKINGS INC            | 145,094.                     | 145,094.              |
| INTER PARFUMS INC            | 229,858.                     | 229,858.              |
| INTERPUBLIC GROUP OF COS     | 37,538.                      | 37,538.               |
| INTERXION HOLDING NV         | 282,204.                     | 282,204.              |
| INVENTURE FOODS INC          | 142,120.                     | 142,120.              |
| ITAU UNIBANCO HLDNG PREF ADR | 245,868.                     | 245,868.              |
| IXIA                         | 253,531.                     | 253,531.              |
| JAPAN TOBACCO INC            | 966,799.                     | 966,799.              |
| JARDEN CORP                  | 763,219.                     | 763,219.              |
| JARDINE MATHESON HLDGS LTD   | 193,600.                     | 193,600.              |
| JONES LANG LASALLE INC       | 682,639.                     | 682,639.              |
| KAKAKU.COM INC               | 341,097.                     | 341,097.              |
| KALOBIOS PHARMACEUTICALS INC | 100,182.                     | 100,182.              |
| KEYCORP                      | 806,006.                     | 806,006.              |
| KEYENCE CORP                 | 1,376,433.                   | 1,376,433.            |
| KIRKLAND S INC               | 265,650.                     | 265,650.              |
| KONINKLIJKE DSM NV           | 2,243,434.                   | 2,243,434.            |
| KOREA ELECTRIC POWER CORP    | 167,068.                     | 167,068.              |
| KOTAK MAHINDRA BANK LTD      | 218,526.                     | 218,526.              |
| KUBOTA CORP                  | 306,116.                     | 306,116.              |
| LABRADOR IRON ORE ROYALTY CO | 377,796.                     | 377,796.              |

FORM 990PF, PART II - CORPORATE STOCK

ATTACHMENT 11 (CONT'D)

| <u>DESCRIPTION</u>           | <u>ENDING<br/>BOOK VALUE</u> | <u>ENDING<br/>FMV</u> |
|------------------------------|------------------------------|-----------------------|
| LANDSTAR SYSTEM INC          | 550,535.                     | 550,535.              |
| LAZARD LTD CL A              | 819,503.                     | 819,503.              |
| LI + FUNG LTD                | 146,946.                     | 146,946.              |
| LINDE AG                     | 491,920.                     | 491,920.              |
| LIPOSCIENCE INC              | 170,556.                     | 170,556.              |
| LKQ CORP                     | 390,885.                     | 390,885.              |
| LLOYDS BANKING GROUP PLC     | 78,552.                      | 78,552.               |
| LONGFOR PROPERTIES           | 218,709.                     | 218,709.              |
| LPL FINANCIAL HOLDINGS INC   | 614,884.                     | 614,884.              |
| LUKOIL OAO SPON ADR          | 1,070,042.                   | 1,070,042.            |
| LUMOS NETWORKS CORP          | 162,980.                     | 162,980.              |
| LVMH MOET HENNESSY LOUIS VUI | 801,065.                     | 801,065.              |
| M/I HOMES INC                | 296,184.                     | 296,184.              |
| MAGELLAN PETROLEUM CORP      | 70,297.                      | 70,297.               |
| MAGNACHIP SEMICONDUCT        | 286,839.                     | 286,839.              |
| MAGNIT OJSC SPON GDR REGS    | 118,061.                     | 118,061.              |
| MANCHESTER UNITED PLC CL A   | 332,410.                     | 332,410.              |
| MARFRIG ALIMENTOS SA         | 564,270.                     | 564,270.              |
| MARTEN TRANSPORT LTD         | 333,771.                     | 333,771.              |
| MARTIN MARIETTA MATERIALS    | 368,091.                     | 368,091.              |
| MARUBENI CORP                | 120,139.                     | 120,139.              |
| MCDERMOTT INTL INC           | 373,744.                     | 373,744.              |
| MCRAE INDUSTRIES CL A        | 419,624.                     | 419,624.              |
| MEDIATEK INC                 | 87,919.                      | 87,919.               |
| MEGGITT PLC                  | 1,114,547.                   | 1,114,547.            |
| MELCO CROWN ENTERTAINME ADR  | 328,692.                     | 328,692.              |
| MERCADOLIBRE INC             | 477,377.                     | 477,377.              |
| MERIDIAN INTERSTATE BANCORP  | 386,436.                     | 386,436.              |
| METLIFE INC                  | 545,515.                     | 545,515.              |

FORM 990PF, PART II - CORPORATE STOCK

ATTACHMENT 11 (CONT'D)

| <u>DESCRIPTION</u>            | <u>ENDING<br/>BOOK VALUE</u> | <u>ENDING<br/>FMV</u> |
|-------------------------------|------------------------------|-----------------------|
| METTLER TOLEDO INTERNATIONAL  | 906,406.                     | 906,406.              |
| MILLENNIAL MEDIA INC          | 186,115.                     | 186,115.              |
| MILLS ESTRUTURAS E SERVICOS   | 544,287.                     | 544,287.              |
| MINDRAY MEDICAL INTL LTD ADR  | 172,270.                     | 172,270.              |
| MITSUBISHI UFJ FINANCIAL GRO  | 204,544.                     | 204,544.              |
| MODEL N INC                   | 249,952.                     | 249,952.              |
| MOLINA HEALTHCARE INC         | 33,462.                      | 33,462.               |
| MOVADO GROUP INC              | 433,024.                     | 433,024.              |
| MOVE INC                      | 429,470.                     | 429,470.              |
| MULTIMEDIA GAMES HOLDING CO   | 583,968.                     | 583,968.              |
| MURATA MANUFACTURING CO LTD   | 1,421,302.                   | 1,421,302.            |
| NANOMETRICS INC               | 203,913.                     | 203,913.              |
| NATIONAL GRID PLC             | 595,147.                     | 595,147.              |
| NATURAL GROCCERS BY VITAMIN C | 585,900.                     | 585,900.              |
| NAUTILUS INC                  | 117,315.                     | 117,315.              |
| NCI BUILDING SYSTEMS INC      | 252,285.                     | 252,285.              |
| NESTLE SA REG                 | 1,926,009.                   | 1,926,009.            |
| NEW ULM TELECOM INC           | 190,994.                     | 190,994.              |
| NEWLINK GENETICS CORP         | 299,744.                     | 299,744.              |
| NEXTERA ENERGY INC            | 411,477.                     | 411,477.              |
| NIKON CORP                    | 668,564.                     | 668,564.              |
| NINE DRAGONS PAPER HOLDINGS   | 228,726.                     | 228,726.              |
| NISSAN MOTOR CO LTD           | 532,169.                     | 532,169.              |
| NOODLES + CO                  | 139,650.                     | 139,650.              |
| NOVA MEASURING INSTRUMENTS    | 220,820.                     | 220,820.              |
| NOVARTIS AG REG               | 696,070.                     | 696,070.              |
| NOVO NORDISK A/S B            | 2,143,580.                   | 2,143,580.            |
| NUANCE COMMUNICATIONS INC     | 837,025.                     | 837,025.              |
| NUPATHE INC                   | 74,358.                      | 74,358.               |

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 11 (CONT'D)

| <u>DESCRIPTION</u>           | <u>ENDING<br/>BOOK VALUE</u> | <u>ENDING<br/>FMV</u> |
|------------------------------|------------------------------|-----------------------|
| NVR INC                      | 362,346.                     | 362,346.              |
| NXP SEMICONDUCTORS NV        | 681,870.                     | 681,870.              |
| OCI CO LTD                   | 97,621.                      | 97,621.               |
| OFFICIAL PAYMENTS HOLDINGS I | 113,710.                     | 113,710.              |
| OI SA                        | 20,050.                      | 20,050.               |
| OI SA ADR                    | 128,033.                     | 128,033.              |
| OIL SEARCH LTD               | 976,632.                     | 976,632.              |
| OLAM INTERNATIONAL LTD       | 176,903.                     | 176,903.              |
| OPHIR ENERGY PLC             | 79,378.                      | 79,378.               |
| ORACLE CORP JAPAN            | 339,896.                     | 339,896.              |
| ORITANI FINANCIAL CORP       | 1,332,800.                   | 1,332,800.            |
| OWENS CORNING                | 462,316.                     | 462,316.              |
| PACER INTERNATIONAL INC      | 253,031.                     | 253,031.              |
| PACIRA PHARMACEUTICALS INC   | 1,122,938.                   | 1,122,938.            |
| PACKAGING CORP OF AMERICA    | 657,043.                     | 657,043.              |
| PARTNERS GROUP HOLDING AG    | 828,758.                     | 828,758.              |
| PENNYMAC FINANCIAL SERVICE A | 253,113.                     | 253,113.              |
| PERNOD RICARD SA             | 1,877,276.                   | 1,877,276.            |
| PGT INC                      | 198,543.                     | 198,543.              |
| PIONEER ENERGY SERVICES CORP | 191,318.                     | 191,318.              |
| PORTUGAL TELECOM SGPS SA REG | 80,374.                      | 80,374.               |
| PPL CORPORATION              | 505,100.                     | 505,100.              |
| PROCERA NETWORKS INC         | 254,005.                     | 254,005.              |
| PROGRESSIVE WASTE SOLUTIONS  | 617,337.                     | 617,337.              |
| PROOFPOINT INC               | 404,641.                     | 404,641.              |
| PRUDENTIAL PLC               | 3,634,280.                   | 3,634,280.            |
| QLIK TECHNOLOGIES INC        | 616,569.                     | 616,569.              |
| QUIDEL CORP                  | 262,390.                     | 262,390.              |
| RAYMOND JAMES FINANCIAL INC  | 177,362.                     | 177,362.              |

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 11 (CONT'D)

| <u>DESCRIPTION</u>            | <u>ENDING<br/>BOOK VALUE</u> | <u>ENDING<br/>FMV</u> |
|-------------------------------|------------------------------|-----------------------|
| RDA MICROELECTRON SPON ADR    | 239,328.                     | 239,328.              |
| RED ROBIN GOURMET BURGERS     | 369,706.                     | 369,706.              |
| REGIONAL MANAGEMENT CORP      | 380,000.                     | 380,000.              |
| RENTRAK CORP                  | 363,267.                     | 363,267.              |
| RESOLUTE ENERGY CORP          | 199,500.                     | 199,500.              |
| RESPONSYS INC                 | 271,890.                     | 271,890.              |
| RICHARDSON ELEC LTD           | 939,200.                     | 939,200.              |
| RIGNET INC                    | 341,432.                     | 341,432.              |
| RIO TINTO PLC                 | 113,941.                     | 113,941.              |
| RIVERBED TECHNOLOGY INC       | 354,301.                     | 354,301.              |
| ROADRUNNER TRANSPORTATION SY  | 445,440.                     | 445,440.              |
| ROBERT HALF INTL INC          | 250,222.                     | 250,222.              |
| ROCHE HOLDING AG GENUSSSCHEIN | 3,370,945.                   | 3,370,945.            |
| ROCKWELL MEDICAL INC          | 77,976.                      | 77,976.               |
| ROCKWOOD HOLDINGS INC         | 546,816.                     | 546,816.              |
| ROWAN COMPANIES PLC A         | 789,987.                     | 789,987.              |
| RUCKUS WIRELESS INC           | 231,144.                     | 231,144.              |
| RUTH S HOSPITALITY GROUP INC  | 22,986.                      | 22,986.               |
| SABMILLER PLC                 | 40,155.                      | 40,155.               |
| SAMPO OYJ A SHS               | 1,643,330.                   | 1,643,330.            |
| SAMSONITE INTERNATIONAL SA    | 484,801.                     | 484,801.              |
| SAMSUNG ELECTR GDR 144A       | 348,634.                     | 348,634.              |
| SAMSUNG ELECTRONICS CO LTD    | 566,667.                     | 566,667.              |
| SANDS CHINA LTD               | 488,191.                     | 488,191.              |
| SAP AG                        | 133,608.                     | 133,608.              |
| SBA COMMUNICATIONS CORP CL A  | 256,455.                     | 256,455.              |
| SBERBANK SPONSORED ADR        | 1,673,038.                   | 1,673,038.            |
| SCHNEIDER ELECTRIC SA         | 2,008,560.                   | 2,008,560.            |
| SCIQUEST INC                  | 305,610.                     | 305,610.              |

FORM 990PF, PART II - CORPORATE STOCK

ATTACHMENT 11 (CONT'D)

| <u>DESCRIPTION</u>           | <u>ENDING<br/>BOOK VALUE</u> | <u>ENDING<br/>FMV</u> |
|------------------------------|------------------------------|-----------------------|
| SCOTTS MIRACLE GRO CO CL A   | 765,713.                     | 765,713.              |
| SEADRILL LTD                 | 472,245.                     | 472,245.              |
| SERVICE CORP INTERNATIONAL   | 843,984.                     | 843,984.              |
| SERVICENOW INC               | 1,217,839.                   | 1,217,839.            |
| SES                          | 1,419,053.                   | 1,419,053.            |
| SHANGHAI INDUSTRIAL HLDG LTD | 564,325.                     | 564,325.              |
| SHENANDOAH TELECOMMUNICATION | 1,421,470.                   | 1,421,470.            |
| SHOPRITE HOLDINGS LTD        | 212,913.                     | 212,913.              |
| SIGNET JEWELERS LTD          | 755,890.                     | 755,890.              |
| SINGAPORE TELECOM LTD        | 668,809.                     | 668,809.              |
| SJM HOLDINGS LTD             | 707,583.                     | 707,583.              |
| SK HYNIX INC GDS 144A/REG    | 164,160.                     | 164,160.              |
| SKYWORKS SOLUTIONS INC       | 664,580.                     | 664,580.              |
| SMC CORP                     | 782,081.                     | 782,081.              |
| SOFTBANK CORP                | 2,687,059.                   | 2,687,059.            |
| SPECTRANETICS CORP           | 758,408.                     | 758,408.              |
| SPS COMMERCE INC             | 731,500.                     | 731,500.              |
| STANDARD CHARTERED PLC       | 923,520.                     | 923,520.              |
| STELLA INTERNATIONAL         | 647,802.                     | 647,802.              |
| STREAMLINE HEALTH SOLUTIONS  | 144,540.                     | 144,540.              |
| SUMITOMO CORP                | 620,150.                     | 620,150.              |
| SUMITOMO ELECTRIC INDUSTRIES | 373,703.                     | 373,703.              |
| SUMITOMO MITSUI FINANCIAL GR | 1,018,740.                   | 1,018,740.            |
| SUMITOMO MITSUI TRUST HOLDIN | 195,762.                     | 195,762.              |
| SUN PHARMACEUTICAL INDUS     | 149,575.                     | 149,575.              |
| SUPERIOR UNIFORM GROUP INC   | 792,126.                     | 792,126.              |
| SVENSKA HANDELSBANKEN A SHS  | 805,033.                     | 805,033.              |
| SWISSCOM AG REG              | 194,964.                     | 194,964.              |
| SYNERGY PHARMACEUTICALS INC  | 177,552.                     | 177,552.              |

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 11 (CONT'D)

| <u>DESCRIPTION</u>           | <u>ENDING<br/>BOOK VALUE</u> | <u>ENDING<br/>FMV</u> |
|------------------------------|------------------------------|-----------------------|
| SYNERON MEDICAL LTD          | 99,180.                      | 99,180.               |
| SYNGENTA AG REG              | 2,077,791.                   | 2,077,791.            |
| SYSMEX CORP                  | 420,007.                     | 420,007.              |
| TAIWAN SEMICONDUCTOR MANUFAC | 599,980.                     | 599,980.              |
| TANDY BRANDS ACCESSORIES INC | 19,510.                      | 19,510.               |
| TAYLOR MORRISON HOME CORP A  | 578,781.                     | 578,781.              |
| TECHNIP SA                   | 525,056.                     | 525,056.              |
| TELSTRA CORP LTD             | 304,797.                     | 304,797.              |
| TELUS CORP                   | 209,526.                     | 209,526.              |
| TESORO CORP                  | 878,326.                     | 878,326.              |
| THOMAS COOK GROUP PLC        | 232,447.                     | 232,447.              |
| TILE SHOP HLDGS INC          | 231,680.                     | 231,680.              |
| TIMKEN CO                    | 620,768.                     | 620,768.              |
| TOTAL SYSTEM SERVICES INC    | 485,928.                     | 485,928.              |
| TOWN SPORTS INTERNATIONAL    | 163,704.                     | 163,704.              |
| TOYOTA MOTOR CORP            | 1,260,291.                   | 1,260,291.            |
| TRACTOR SUPPLY COMPANY       | 516,308.                     | 516,308.              |
| TRANSDIGM GROUP INC          | 873,993.                     | 873,993.              |
| TRAVELCENTERS OF AMERICA LLC | 230,834.                     | 230,834.              |
| TREMOR VIDEO INC             | 75,600.                      | 75,600.               |
| TREND MICRO INC              | 68,717.                      | 68,717.               |
| TRIANGLE PETROLEUM CORP      | 154,220.                     | 154,220.              |
| TRISTATE CAPITAL HLDGS INC   | 269,500.                     | 269,500.              |
| TRULIA INC                   | 87,860.                      | 87,860.               |
| TULLOW OIL PLC               | 553,694.                     | 553,694.              |
| UBIQUITI NETWORKS INC        | 254,330.                     | 254,330.              |
| UNI PIXEL INC                | 60,311.                      | 60,311.               |
| UNILEVER NV CVA              | 627,501.                     | 627,501.              |
| UNILEVER PLC                 | 678,293.                     | 678,293.              |

FORM 990PF, PART II - CORPORATE STOCK

ATTACHMENT 11 (CONT'D)

| <u>DESCRIPTION</u>           | <u>ENDING<br/>BOOK VALUE</u> | <u>ENDING<br/>FMV</u> |
|------------------------------|------------------------------|-----------------------|
| UNITED FINANCIAL BANCORP INC | 33,679.                      | 33,679.               |
| UNITED RENTALS INC           | 362,846.                     | 362,846.              |
| UNIVERSAL SECURITY INSTRUMNT | 29,069.                      | 29,069.               |
| UNIVERSAL STAINLESS + ALLOY  | 159,192.                     | 159,192.              |
| URBAN OUTFITTERS INC         | 145,881.                     | 145,881.              |
| VIENNA INSURANCE GROUP AG    | 246,490.                     | 246,490.              |
| VIPSHOP HOLDINGS LTD ADS     | 199,425.                     | 199,425.              |
| VIRTUSA CORP                 | 232,680.                     | 232,680.              |
| VITRAN CORP INC              | 115,104.                     | 115,104.              |
| VOLCANO CORP                 | 338,487.                     | 338,487.              |
| VULCAN INTERNATIONAL CORP    | 99,382.                      | 99,382.               |
| WABASH NATIONAL CORP         | 342,048.                     | 342,048.              |
| WAGeworks INC                | 506,415.                     | 506,415.              |
| WASTE CONNECTIONS INC        | 846,867.                     | 846,867.              |
| WEB.COM GROUP INC            | 199,680.                     | 199,680.              |
| WEBSTER FINANCIAL CORP       | 332,472.                     | 332,472.              |
| WELLS FARGO + COMPANY        | 1,268,003.                   | 1,268,003.            |
| WESCO INTERNATIONAL INC      | 699,988.                     | 699,988.              |
| WESTFIELD FINANCIAL INC      | 468,601.                     | 468,601.              |
| WEYERHAEUSER CO              | 113,303.                     | 113,303.              |
| WHITBREAD PLC                | 1,052,153.                   | 1,052,153.            |
| WILLBROS GROUP INC           | 172,534.                     | 172,534.              |
| WILLIAM LYON HOMES CL A      | 146,218.                     | 146,218.              |
| WILLIAMS SONOMA INC          | 1,011,050.                   | 1,011,050.            |
| WOLSELEY PLC                 | 400,213.                     | 400,213.              |
| WOOD GROUP (JOHN) PLC        | 314,758.                     | 314,758.              |
| WYNN MACAU LTD               | 373,629.                     | 373,629.              |
| YAHOO JAPAN CORP             | 350,007.                     | 350,007.              |
| YANDEX NV A                  | 704,565.                     | 704,565.              |

ATTACHMENT 11 (CONT'D)

FORM 990PF, PART II - CORPORATE STOCK

| <u>DESCRIPTION</u>                    | <u>ENDING<br/>BOOK VALUE</u> | <u>ENDING<br/>FMV</u> |
|---------------------------------------|------------------------------|-----------------------|
| ZHONGSHENG GROUP HOLDINGS<br>ZIGGO NV | 229,534.<br>810,079.         | 229,534.<br>810,079.  |
| TOTALS                                | <u>228,241,597.</u>          | <u>228,241,597.</u>   |

FORM 990PF, PART II - CORPORATE BONDS

ATTACHMENT 12

| <u>DESCRIPTION</u>       | <u>ENDING<br/>BOOK VALUE</u> | <u>ENDING<br/>FMV</u> |
|--------------------------|------------------------------|-----------------------|
| ALLSCRIPTS HEALTHCARE SO | 73,641.                      | 73,641.               |
| ALLY FINANCIAL INC       | 1,055,496.                   | 1,055,496.            |
| AMTRUST FINANCIAL SERVIC | 139,750.                     | 139,750.              |
| ANZ NEW ZEALAND INTL/LDN | 1,604,256.                   | 1,604,256.            |
| APPALACHIAN POWER CO     | 2,100,693.                   | 2,100,693.            |
| ATLANTIC MARINE CORP COM | 546,291.                     | 546,291.              |
| AURICO GOLD INC          | 612,625.                     | 612,625.              |
| AUXILIUM PHARMACEUTICALS | 96,438.                      | 96,438.               |
| BANCO SANTANDER BRAS CI  | 101,000.                     | 101,000.              |
| BANK OF MONTREAL         | 104,130.                     | 104,130.              |
| BARCLAYS BANK PLC        | 779,584.                     | 779,584.              |
| BIOMED REALTY LP         | 695,750.                     | 695,750.              |
| BROADSOFT INC            | 51,062.                      | 51,062.               |
| CADENCE DESIGN SYS INC   | 1,418,025.                   | 1,418,025.            |
| CALLAWAY GOLF CO         | 748,370.                     | 748,370.              |
| CBIZ INC                 | 276,720.                     | 276,720.              |
| CIENA CORP               | 437,938.                     | 437,938.              |
| CONVERGYS CORP           | 884,956.                     | 884,956.              |
| CSG GUERNSEY I LTD       | 787,613.                     | 787,613.              |
| CSG SYSTEMS INTL INC     | 348,445.                     | 348,445.              |
| CSN RESOURCES SA         | 194,750.                     | 194,750.              |
| CUBIST PHARMACEUTICALS   | 1,007,331.                   | 1,007,331.            |
| DAIMLER FINANCE NA LLC   | 2,401,148.                   | 2,401,148.            |
| DEALERTRACK TECHNOLOGIES | 519,750.                     | 519,750.              |
| DEUTSCHE TELEKOM INT FIN | 2,178,128.                   | 2,178,128.            |
| DFC GLOBAL CORP          | 309,000.                     | 309,000.              |
| DISH DBS CORP            | 312,750.                     | 312,750.              |
| DST SYSTEMS INC          | 311,204.                     | 311,204.              |
| ENDO HEALTH SOLUTIONS IN | 434,486.                     | 434,486.              |

FORM 990PF, PART II - CORPORATE BONDS

ATTACHMENT 12 (CONT'D)

| <u>DESCRIPTION</u>       | <u>ENDING<br/>BOOK VALUE</u> | <u>ENDING<br/>FMV</u> |
|--------------------------|------------------------------|-----------------------|
| ENERGY CORP              | 310,815.                     | 310,815.              |
| GENERAL CABLE CORP       | 744,188.                     | 744,188.              |
| GENERAL ELEC CAP CORP    | 902,797.                     | 902,797.              |
| GILEAD SCIENCES INC      | 961,830.                     | 961,830.              |
| HEALTH CARE REIT INC     | 65,573.                      | 65,573.               |
| INTEGRA LIFESCIENCES HLD | 342,125.                     | 342,125.              |
| INTERDIGITAL INC         | 134,141.                     | 134,141.              |
| INTEROIL CORP            | 72,047.                      | 72,047.               |
| ITAU UNIBANCO HLDG SA/KY | 859,500.                     | 859,500.              |
| JAGUAR MINING INC        | 34,875.                      | 34,875.               |
| JPMORGAN CHASE + CO      | 35,173.                      | 35,173.               |
| KAMAN CORP               | 236,626.                     | 236,626.              |
| LEASEPLAN CORPORATION NV | 401,280.                     | 401,280.              |
| LIBERTY INTERACTIVE LLC  | 970,750.                     | 970,750.              |
| MAJAPAHIT HOLDING BV     | 110,750.                     | 110,750.              |
| MEDICINES COMPANY        | 62,875.                      | 62,875.               |
| MERRILL LYNCH + CO       | 338,748.                     | 338,748.              |
| MICRON TECHNOLOGY INC    | 1,198,125.                   | 1,198,125.            |
| MOLINA HEALTHCARE INC    | 437,752.                     | 437,752.              |
| NETSUITE INC             | 76,313.                      | 76,313.               |
| NOVELLUS SYSTEMS INC     | 458,049.                     | 458,049.              |
| PETROBRAS INTL FIN CO    | 322,857.                     | 322,857.              |
| PRINCIPAL LIFE INC FDG   | 325,518.                     | 325,518.              |
| RAS LAFFAN ING II        | 202,718.                     | 202,718.              |
| REGENERON PHARMACEUTICAL | 669,845.                     | 669,845.              |
| REGIS CORP               | 699,000.                     | 699,000.              |
| ROYAL GOLD INC           | 158,485.                     | 158,485.              |
| RTI INTERNATIONAL METALS | 423,563.                     | 423,563.              |
| SALESFORCE.COM INC       | 880,489.                     | 880,489.              |

FORM 990PF, PART II - CORPORATE BONDS

ATTACHMENT 12 (CONT'D)

| <u>DESCRIPTION</u>          | <u>ENDING<br/>BOOK VALUE</u> | <u>ENDING<br/>FMV</u> |
|-----------------------------|------------------------------|-----------------------|
| SALIX PHARMACEUTICALS LT    | 119,313.                     | 119,313.              |
| SANDISK CORP                | 933,191.                     | 933,191.              |
| SANTANDER ISSUANCES         | 769,384.                     | 769,384.              |
| SHUTTERFLY INC              | 192,610.                     | 192,610.              |
| SLH OPEN POSITION NET ASSET | 18,691.                      | 18,691.               |
| SLM CORP                    | 1,887,000.                   | 1,887,000.            |
| STEWART ENTERPRISES         | 129,000.                     | 129,000.              |
| STILLWATER MINING COMPAN    | 205,126.                     | 205,126.              |
| TELEFLEX INC                | 810,378.                     | 810,378.              |
| THERAVANCE INC              | 346,781.                     | 346,781.              |
| TIBCO SOFTWARE INC          | 631,722.                     | 631,722.              |
| TRW AUTOMOTIVE INC          | 398,235.                     | 398,235.              |
| UNITED AIRLINES INC         | 205,500.                     | 205,500.              |
| UNITED TECHNOLOGIES CORP    | 1,001,080.                   | 1,001,080.            |
| UNITED THERAPEUTICS CORP    | 470,236.                     | 470,236.              |
| VERISIGN INC                | 949,644.                     | 949,644.              |
| VERIZON COMMUNICATIONS      | 300,885.                     | 300,885.              |
| VOLCANO CORP                | 532,626.                     | 532,626.              |
| WACHOVIA CAP TRUST III      | 1,273,786.                   | 1,273,786.            |
| WORKDAY INC                 | 660,750.                     | 660,750.              |
| WRIGHT MEDICAL GROUP INC    | 242,126.                     | 242,126.              |
| TOTALS                      | <u>45,046,201.</u>           | <u>45,046,201.</u>    |

FORM 990PF, PART II - OTHER INVESTMENTS

ATTACHMENT 13

| <u>DESCRIPTION</u>             | <u>ENDING<br/>BOOK VALUE</u> | <u>ENDING<br/>FMV</u> |
|--------------------------------|------------------------------|-----------------------|
| AFFINITY ASIA PACIFIC FUND III | 10,081,690.                  | 10,081,690.           |
| ALPHA EUROPE INVEST LP         | 2,199,690.                   | 2,199,690.            |
| ALPHA RUSSIA + CIS SECOND LP   | 4,667,032.                   | 4,667,032.            |
| AMERICAN SECURITIES PARTNERS V | 16,749,190.                  | 16,749,190.           |
| AMERICAN SECURITIES PRTRNS IV  | 4,927,748.                   | 4,927,748.            |
| ANCHOR EQUITY FUND I LP        | 2,113,671.                   | 2,113,671.            |
| ASIA ALT CAPITAL PART II       | 6,842,629.                   | 6,842,629.            |
| ASIA OPPORTUNITY FUND II LP    | 2,287,402.                   | 2,287,402.            |
| ASIA OPPORTUNITY FUND III      | 2,052,970.                   | 2,052,970.            |
| AXIOM ASIA PRIVATE CAP FND III | 455,133.                     | 455,133.              |
| AXIOM ASIA PRIVATE CAPITAL I   | 13,178,313.                  | 13,178,313.           |
| AXIOM ASIA PRIVATE CAPITAL II  | 8,075,853.                   | 8,075,853.            |
| BAIN CAPITAL ASIA FUND         | 2,475,192.                   | 2,475,192.            |
| BAIN CAPITAL EUROPE FUND III   | 3,479,460.                   | 3,479,460.            |
| BAIN CAPITAL FUND IX LP        | 15,146,759.                  | 15,146,759.           |
| BAIN CAPITAL FUND VIII LP      | 2,422,052.                   | 2,422,052.            |
| BAIN CAPITAL FUND X            | 17,730,176.                  | 17,730,176.           |
| BAIN CAPITAL IX COINV FUND     | 7,740,107.                   | 7,740,107.            |
| BALMORAL SPECIAL SITUATIONS FD | 3,235,238.                   | 3,235,238.            |
| BERKSHIRE FUND VII LP          | 10,947,197.                  | 10,947,197.           |
| BERKSHIRE FUND VIII A L P      | 2,619,935.                   | 2,619,935.            |
| BRAZOS EQUITY FUND II LP       | 9,003,286.                   | 9,003,286.            |
| BRAZOS EQUITY FUND III         | 12,568,758.                  | 12,568,758.           |
| CARLYLE PARTNERS IV, L.P.      | 9,427,951.                   | 9,427,951.            |
| CARLYLE PARTNERS V L.P.        | 12,848,201.                  | 12,848,201.           |
| CASTANEA PARTNERS FUND III LP  | 9,252,054.                   | 9,252,054.            |
| CENTRE CAPITAL INVESTORS       | 592,241.                     | 592,241.              |
| CHINAAMC CHINA REN A SHARE F   | 4,199,212.                   | 4,199,212.            |
| CJP II INTERNATIONAL LP        | 2,913,790.                   | 2,913,790.            |
| CLAYTON DUBILIER + RICE FD VII | 13,125,866.                  | 13,125,866.           |
| CLAYTON DUBILIER +RICE FD VIII | 8,903,390.                   | 8,903,390.            |
| CPECHINA FUND LP               | 9,601,780.                   | 9,601,780.            |
| CRESTVIEW PARTNERS II LP       | 8,156,226.                   | 8,156,226.            |

FORM 990PF, PART II - OTHER INVESTMENTS

ATTACHMENT 13 (CONT'D)

| <u>DESCRIPTION</u>             | <u>ENDING<br/>BOOK VALUE</u> | <u>ENDING<br/>FMV</u> |
|--------------------------------|------------------------------|-----------------------|
| CROWN EURO BO 2                | 4,520,940.                   | 4,520,940.            |
| ENDEAVOUR CAPITAL FUND IV LP   | 4,920,080.                   | 4,920,080.            |
| ENDEAVOUR CAPITAL FUND V LP    | 11,132,146.                  | 11,132,146.           |
| EURO CHOICE IV (SCOTLAND)      | 4,654,670.                   | 4,654,670.            |
| FIFTH CINVEN FUND              | 1,855,800.                   | 1,855,800.            |
| FORTRESS INV FD IV CO INV      | 8,078,509.                   | 8,078,509.            |
| FORTRESS INV FUND III          | 7,274,751.                   | 7,274,751.            |
| FORTRESS INV IV (FUND A)       | 16,254,429.                  | 16,254,429.           |
| FORTRESS INVESTMENT FD V LP    | 17,411,446.                  | 17,411,446.           |
| FORTRESS INVESTMENT FUND III   | 6,617,077.                   | 6,617,077.            |
| FORTRESS INVESTMENT FUND V     | 6,318,832.                   | 6,318,832.            |
| GGC OPPORTUNITY FUND           | 15,315,858.                  | 15,315,858.           |
| GILBERT GLOBAL EQ PARTNERS LP  | 9,695,182.                   | 9,695,182.            |
| GOLDEN GATE CAPITAL MGMT II    | 2,059,628.                   | 2,059,628.            |
| GREEN EQUITY INVESTORS V LP    | 16,561,989.                  | 16,561,989.           |
| GREEN EQUITY INVESTORS VI      | 883,382.                     | 883,382.              |
| GSAMI CHINA FFUNS PLC          | 4,599,620.                   | 4,599,620.            |
| HELLMAN + FRIEDMAN CAP PART V  | 17,353,501.                  | 17,353,501.           |
| HELLMAN+FRIEDMAN CAP PART VII  | 2,803,067.                   | 2,803,067.            |
| HFCP VI LP VCOC ESCROW         | 22,497,924.                  | 22,497,924.           |
| HIG CAPITAL PARTNERS III       | 2,742,162.                   | 2,742,162.            |
| HIG CAPITAL PARTNERS IV        | 16,655,872.                  | 16,655,872.           |
| HONY CAPITAL FUND 2008         | 9,943,725.                   | 9,943,725.            |
| INDUSTRIAL GROWTH PARTNERS III | 7,375,920.                   | 7,375,920.            |
| INDUSTRIAL GROWTH PARTNERS IV  | 3,344,115.                   | 3,344,115.            |
| JLL PARTNERS FUND V LP         | 17,465,972.                  | 17,465,972.           |
| JLL PARTNERS FUND VI           | 8,023,742.                   | 8,023,742.            |
| KOHLBERG INVESTORS IV LP       | 8,487,385.                   | 8,487,385.            |
| KURAMO AFRICA OPPORTUNITY OFFS | 3,333,413.                   | 3,333,413.            |
| LODH PRIVATE EQTY EURO         | 7,903,870.                   | 7,903,870.            |
| LOVELL MINNICK EQU PTNS        | 13,089,849.                  | 13,089,849.           |
| MORGAN CREEK PARTNERS III, LP  | 165,897.                     | 165,897.              |
| MS GLOBAL SEC OPP FD II        | 438,739.                     | 438,739.              |

THE J. PAUL GETTY TRUST

ATTACHMENT 13 (CONT'D)

FORM 990PF, PART II - OTHER INVESTMENTS

| <u>DESCRIPTION</u>               | <u>ENDING BOOK VALUE</u> | <u>ENDING FMV</u> |
|----------------------------------|--------------------------|-------------------|
| NEWBRIDGE ASIA IV                | 10,911,575.              | 10,911,575.       |
| PRIVATE ADVISORS COINVESTMENT    | 4,565,467.               | 4,565,467.        |
| RIVERSIDE CAPITAL APPREC FUND    | 3,295,993.               | 3,295,993.        |
| RIVERSIDE MICRO CAP FUND         | 3,714,396.               | 3,714,396.        |
| SEI GLOBAL PRIV EQU 2005 LP      | 9,487,704.               | 9,487,704.        |
| SHANSBY GROUP IV LIMITED         | 9,515,152.               | 9,515,152.        |
| STEPSTONE CAP PART II ONSHORE    | 1,314,618.               | 1,314,618.        |
| STEPSTONE CAP PRT II OFF SER A   | 328,909.                 | 328,909.          |
| STEPSTONE PRIV EQ PART II        | 2,501,175.               | 2,501,175.        |
| SYCAMORE PARTNERS LP             | 3,692,201.               | 3,692,201.        |
| THIRD CINVEN FUND NO5            | 3,516,590.               | 3,516,590.        |
| THOMAS H LEE EQUITY FD V         | 2,645,011.               | 2,645,011.        |
| TPG ASIA V                       | 7,310,878.               | 7,310,878.        |
| TRIDENT III LP                   | 7,713,063.               | 7,713,063.        |
| TRIDENT IV                       | 9,771,420.               | 9,771,420.        |
| TRIDENT V                        | 5,257,510.               | 5,257,510.        |
| TSG5 MANAGEMENT LLC              | 19,233,073.              | 19,233,073.       |
| TSG6 LP                          | 4,866,297.               | 4,866,297.        |
| VS + A COMMUNICATIONS PARTNERS   | 89,141.                  | 89,141.           |
| WICKS COMMUNICATIONS + MEDIA     | 7,122,469.               | 7,122,469.        |
| ABRAMS CAPITAL PARTNERS II LP    | 48,012,982.              | 48,012,982.       |
| ADAGE                            | 310,757,556.             | 310,757,556.      |
| CAPITAL SOUTHWEST CORP           | 1,077,004.               | 1,077,004.        |
| CF HIGH FIELDS CAP LTD           | 83,290,639.              | 83,290,639.       |
| CONVEXITY CAPITAL OFFSHORE LP    | 93,421,948.              | 93,421,948.       |
| DEA EMERG MKTS VALUE FD 95       | 105,068,134.             | 105,068,134.      |
| ECM FEEDER FUND 1                | 27,982,600.              | 27,982,600.       |
| EMERGING DOMESTIC OPP FUND IV    | 128,536,582.             | 128,536,582.      |
| EMERGING MKTS GROWTH FD INC      | 47,410,265.              | 47,410,265.       |
| HARRIS ASSOCIATES INTERNATIONALA | 214,503,700.             | 214,503,700.      |
| HILLHOUSE CHINA                  | 32,617,099.              | 32,617,099.       |
| JPM US                           | 149,901,155.             | 149,901,155.      |
| LONE CASCADE                     | 130,942,991.             | 130,942,991.      |

FORM 990PF, PART II - OTHER INVESTMENTS

ATTACHMENT 13 (CONT'D)

| <u>DESCRIPTION</u>             | <u>ENDING<br/>BOOK VALUE</u> | <u>ENDING<br/>FMV</u> |
|--------------------------------|------------------------------|-----------------------|
| LONE DRAGON PINE               | 22,543,073.                  | 22,543,073.           |
| PIMCO SHORT TERM FUND          | 49,841,162.                  | 49,841,162.           |
| RED MOUNTAIN PARTNERS LP       | 47,453,977.                  | 47,453,977.           |
| THE CARAVEL FUND (ONSHORE) LP  | 47,389,983.                  | 47,389,983.           |
| THIRD AVENUE EMERGING MARKETS  | 25,133,105.                  | 25,133,105.           |
| US TOTAL MARKET INDX NL QP CTF | 25,425,706.                  | 25,425,706.           |
| VENROCK HEALTHCARE CAP PARTNER | 3,477,715.                   | 3,477,715.            |
| AG CAPITAL RECOVERY PTNRS V    | 2,982,316.                   | 2,982,316.            |
| AG CAPITAL RECOVERY PTNRS VI   | 17,332,044.                  | 17,332,044.           |
| ASHMORE GLOBAL SPECIAL SIT FD4 | 11,538,813.                  | 11,538,813.           |
| BENNETT RESTRUCTURING FUND     | 23,650,497.                  | 23,650,497.           |
| BLACKSTONE DISTRESSED DEBT     | 30,274.                      | 30,274.               |
| CENTERBRIDGE CRT PRTN TE LP    | 19,983,535.                  | 19,983,535.           |
| CERBERUS INSTITUTIONAL PRTN    | 41,664,980.                  | 41,664,980.           |
| CERBERUS PARTNERS LP           | 24,146,105.                  | 24,146,105.           |
| CRC SINGLE INVEST FD VI LTD    | 40,301,333.                  | 40,301,333.           |
| CVI CREDIT VALUE FD B II       | 10,000,000.                  | 10,000,000.           |
| CVI GVF HOLDING 2 LTD          | 29,250,612.                  | 29,250,612.           |
| FIR TREE SPECIAL OPP FD III LP | 20,274,300.                  | 20,274,300.           |
| HIG BAYSIDE ADVISORS           | 5,503,714.                   | 5,503,714.            |
| KAYNE ANDERSON SENIOR CREDIT F | 9,632,524.                   | 9,632,524.            |
| KREOS CAPITAL IV (EXPERT FD)   | 4,748,900.                   | 4,748,900.            |
| LAZARD EMERGING INCOME LTD,    | 74,543,402.                  | 74,543,402.           |
| LONE STAR FUND VI L.P.         | 14,492,167.                  | 14,492,167.           |
| MERCED PARTNERS III L P        | 25,390,353.                  | 25,390,353.           |
| OAKTREE EUROPEAN PRINCL FD III | 6,384,717.                   | 6,384,717.            |
| OAKTREE OPPORTUNITIES FUND IX, | 986,301.                     | 986,301.              |
| OCM ASIA PRINCIPAL OPPORTUNITY | 3,538,483.                   | 3,538,483.            |
| OCM EUROPEAN PRINCIPAL OPPORTU | 8,258,263.                   | 8,258,263.            |
| OCM MEZZANINE FUND II          | 7,504,898.                   | 7,504,898.            |
| OCM MEZZANINE FUND III, LP     | 6,943,265.                   | 6,943,265.            |
| OCM OPPORTUNITES FUND V        | 1,162,527.                   | 1,162,527.            |
| OCM OPPORTUNITIES FUND VI LP   | 5,526,176.                   | 5,526,176.            |

FORM 990PF, PART II - OTHER INVESTMENTS

ATTACHMENT 13 (CONT'D)

| <u>DESCRIPTION</u>             | <u>ENDING<br/>BOOK VALUE</u> | <u>ENDING<br/>FMV</u> |
|--------------------------------|------------------------------|-----------------------|
| OCM OPPORTUNITIES VIIB         | 7,247,171.                   | 7,247,171.            |
| OCM OPRNITS FND VII LP         | 3,585,328.                   | 3,585,328.            |
| OCM PRINCIPAL OPPORTUNITY IV   | 14,456,243.                  | 14,456,243.           |
| PAG ASIA LOAN FEEDER FUND      | 11,892,016.                  | 11,892,016.           |
| REDWOOD OFFSHORE FUND LTD      | 31,169,648.                  | 31,169,648.           |
| REGIMENT CAPITAL LTD           | 16,351,227.                  | 16,351,227.           |
| REGIMENT CAPITAL SSF III       | 1,643,324.                   | 1,643,324.            |
| SILVER POINT CAPITAL LP        | 47,151,099.                  | 47,151,099.           |
| SUN CAPITAL SECURITIES FUND    | 1,232,677.                   | 1,232,677.            |
| TWC CRESCENT MEZZ PRNRS III    | 1,168,782.                   | 1,168,782.            |
| TWC CRESCENT MEZZANINE         | 19,704,497.                  | 19,704,497.           |
| TWC CRESCENT MEZZANINE PARTNER | 15,344,653.                  | 15,344,653.           |
| THE PRIVATVARDE FUND LP        | 4,349,786.                   | 4,349,786.            |
| THE VARDE FUND IX L P          | 9,426,111.                   | 9,426,111.            |
| THE VARDE FUND VIII            | 13,392,097.                  | 13,392,097.           |
| THE VARDE FUND X               | 12,625,567.                  | 12,625,567.           |
| WHIPPOORWILL DIST OPP FUND LP  | 261,099.                     | 261,099.              |
| ARCHVIEW CREDIT OPP OFF FD LTD | 17,371,794.                  | 17,371,794.           |
| BAUPOST VALUE PRNRS IV         | 44,767,278.                  | 44,767,278.           |
| BROOKSIDE CAYMAN LTD CLASS 2A  | 6,443,334.                   | 6,443,334.            |
| BROOKSIDE II CAYMAN LIMITED    | 10,530,464.                  | 10,530,464.           |
| CANYON STRUCTRED AST FD CANB   | 33,254,995.                  | 33,254,995.           |
| CEVIAN CAPITAL II LP           | 29,082,250.                  | 29,082,250.           |
| CHAPELGATE CREDIT OPPORTUNITY  | 26,037,159.                  | 26,037,159.           |
| CHILDREN S INVESTMENT FUND     | 48,212,000.                  | 48,212,000.           |
| CQS DIRECTIONAL OPP FEEDER     | 19,329,121.                  | 19,329,121.           |
| DAVIDSON KEMPNER INST PRTNR    | 19,647,182.                  | 19,647,182.           |
| DE SHAW COMPOSITE INTL FUND    | 1,223,590.                   | 1,223,590.            |
| DEFINITIVE GUARDIAN FD LTD     | 27,777,546.                  | 27,777,546.           |
| DORCHESTER CAPT SEC OFFS II LP | 13,999,831.                  | 13,999,831.           |
| ELEGANTREE FUND SPC            | 4,450,128.                   | 4,450,128.            |
| ELLIOT INTERNATIONAL LTD       | 95,222,608.                  | 95,222,608.           |
| ENDEAVOUR CAPITAL              | 22,386,512.                  | 22,386,512.           |

FORM 990PF, PART II - OTHER INVESTMENTS

ATTACHMENT 13 (CONT'D)

| <u>DESCRIPTION</u>             | <u>ENDING<br/>BOOK VALUE</u> | <u>ENDING<br/>FMV</u> |
|--------------------------------|------------------------------|-----------------------|
| FARALLON CAPITAL INST PARTNERS | 34,355,771.                  | 34,355,771.           |
| FIR TREE INTL VALUE FUND       | 67,232,430.                  | 67,232,430.           |
| FIR TREE MORTGAGE OPPORTUNITY  | 3,655,370.                   | 3,655,370.            |
| FIR TREE REAL ESTATE FUND III  | 9,024,850.                   | 9,024,850.            |
| FIR TREE REAL ESTATE OPP FD II | 17,947,130.                  | 17,947,130.           |
| GLG EUROPEAN LONG SHORT OFFSHO | 23,635,588.                  | 23,635,588.           |
| GREENLIGHT CAP OFF PARTNERS    | 5,396,198.                   | 5,396,198.            |
| GREENLIGHT CAPITAL OFFSHORE LT | 29,616,671.                  | 29,616,671.           |
| GREENLIGHT CAPITAL OFFSHORE LT | 6,270,140.                   | 6,270,140.            |
| H.I.G. BRIGHTPOINT CAPITAL     | 304,151.                     | 304,151.              |
| LONE PINON                     | 13,136,187.                  | 13,136,187.           |
| MEDITOR EUR HEDGE FUND(B)LTD   | 26,861,563.                  | 26,861,563.           |
| OZ EUROPE OVERSEAS FUND LTD    | 27,225,446.                  | 27,225,446.           |
| OZ OVERSEAS FUNDS LTD          | 2,039,298.                   | 2,039,298.            |
| PALOMA PARTNERS L P            | 23,242,853.                  | 23,242,853.           |
| PEAK 6 ACHIEVEMENT FUND LTD    | 37,251,714.                  | 37,251,714.           |
| PERSHING SQUARE HOLDINGS       | 42,067,269.                  | 42,067,269.           |
| PINE RIVER FIXED INCOME FUND   | 15,572,792.                  | 15,572,792.           |
| PINE RIVER FUND LTD.           | 36,063,985.                  | 36,063,985.           |
| PROTEGE PARTNERS FUND LTD      | 29,051,399.                  | 29,051,399.           |
| PROTEGE TACTICAL INTL FD       | 3,317,554.                   | 3,317,554.            |
| RIVA CAPITAL PARTNERS LP       | 6,143,079.                   | 6,143,079.            |
| SAB OVERSEAS FD LTD ARIEL 118  | 65,176.                      | 65,176.               |
| SENATOR SIDECAR OFFSHORE       | 2,557,601.                   | 2,557,601.            |
| SHEPHERD INV INT LTD           | 450,323.                     | 450,323.              |
| SHEPHERD SELECT ASSET FUND LTD | 772,360.                     | 772,360.              |
| SHEPHERD SPECIAL INV INTL LTD  | 3,914,247.                   | 3,914,247.            |
| SILVER POINT CAR C+I MGMT II   | 4,941,128.                   | 4,941,128.            |
| SOWOOD ALPHA FUND LTD          | 244,327.                     | 244,327.              |
| STARK ABS OPPORTUNITIES LTD    | 748,495.                     | 748,495.              |
| THE RAPTOR PRIVATE HLDG CO     | 528,180.                     | 528,180.              |
| TP PARTNERS FUND CAYMAN, LP    | 21,768,100.                  | 21,768,100.           |
| TYBOURNE EQUITY OFFSHORE FUND  | 27,154,935.                  | 27,154,935.           |

FORM 990PF, PART II - OTHER INVESTMENTS

ATTACHMENT 13 (CONT'D)

| <u>DESCRIPTION</u>             | <u>ENDING<br/>BOOK VALUE</u> | <u>ENDING<br/>FMV</u> |
|--------------------------------|------------------------------|-----------------------|
| VISION OPT CAP PTRN/DERIVATIVE | 1,113,047.                   | 1,113,047.            |
| ACTIVUM SG FUND II L.P         | 6,953,000.                   | 6,953,000.            |
| ADVISORY RESEARCH ENERGY FUND  | 64,086,838.                  | 64,086,838.           |
| APOLLO EUROPEAN RE FD III      | 17,885,800.                  | 17,885,800.           |
| ARC ENERGY FUND 7              | 295,607.                     | 295,607.              |
| ARCLIGHT ENERGY PART FD IV LP  | 9,389,919.                   | 9,389,919.            |
| ARCLIGHT ENERGY PARTNERS FD 3  | 16,394,590.                  | 16,394,590.           |
| ARCLIGHT ENERGY PARTNERS FD II | 1,649,768.                   | 1,649,768.            |
| ARCLIGHT ENERGY PARTNERS FD V  | 4,958,981.                   | 4,958,981.            |
| BLACKROCK ENERGY OPP OFFSHORE  | 14,025,754.                  | 14,025,754.           |
| BLACKSTONE RE PARTNER V        | 30,264,360.                  | 30,264,360.           |
| BLACKSTONE REAL EST PARTNER VI | 31,110,866.                  | 31,110,866.           |
| BLACKSTONE REAL ESTATE         | 21,457,922.                  | 21,457,922.           |
| BR GLO ENGY DYNA CL S SER 3    | 3,473,412.                   | 3,473,412.            |
| BREP INTL II (ALBERTA)         | 13,141,714.                  | 13,141,714.           |
| CADENT ENERGY PARTNERS II LP   | 4,804,052.                   | 4,804,052.            |
| CAMCOR OIL SANDS FUND IA       | 2,788,332.                   | 2,788,332.            |
| CANYON MIDSTREAM CO INVESTMENT | 228,814.                     | 228,814.              |
| CAPMARK COMMERCIAL REALTY      | 7,755,162.                   | 7,755,162.            |
| CAPMARK INVESTMENT             | 13,003,633.                  | 13,003,633.           |
| CARLYLE EUROPE R.E.P. III, L.P | 18,044,400.                  | 18,044,400.           |
| CARLYLE REALTY PARTNERS V      | 12,848,201.                  | 12,848,201.           |
| CARMEL PTRNS INV FUND IV LP    | 2,681,296.                   | 2,681,296.            |
| CELERO ENERGY COMPANY          | 6,257,369.                   | 6,257,369.            |
| CIM FUND III LP                | 33,160,248.                  | 33,160,248.           |
| CITIGROUP RE PART II CLASS B   | 1,068,683.                   | 1,068,683.            |
| COLONY INVESTORS VIII          | 7,815,600.                   | 7,815,600.            |
| CPI CCP EU T SCOTS             | 10,114,900.                  | 10,114,900.           |
| DENHAM COMMODITY PTNS VI       | 1,429,428.                   | 1,429,428.            |
| EMG BAFFIN CI, LP              | 4,138,662.                   | 4,138,662.            |
| EMG FUND II                    | 12,844,517.                  | 12,844,517.           |
| EMG TALLGRASS HOLDINGS CO INV  | 3,649,212.                   | 3,649,212.            |
| EMG UTICA II CO INVEST LP      | 4,437,850.                   | 4,437,850.            |

FORM 990PF, PART II - OTHER INVESTMENTS

ATTACHMENT 13 (CONT'D)

| <u>DESCRIPTION</u>             | <u>ENDING<br/>BOOK VALUE</u> | <u>ENDING<br/>FMV</u> |
|--------------------------------|------------------------------|-----------------------|
| ENCAP ENERGY CAPITAL FD VIII   | 5,086,836.                   | 5,086,836.            |
| ENCAP ENERGY CAPITAL FUND IX   | 1,293,626.                   | 1,293,626.            |
| ENERGY RECAPT RESTRUCT FD LP   | 3,949,582.                   | 3,949,582.            |
| ENERVEST ENERGY INST XIII      | 124,365.                     | 124,365.              |
| FIA TIMBER PARTNERS            | 24,418,177.                  | 24,418,177.           |
| FIVE MILE CAPITAL PTNRS II     | 20,181,356.                  | 20,181,356.           |
| GUGGENHEIM STRUCT REAL ESTATE  | 6,549,194.                   | 6,549,194.            |
| HAMPSHIRE PARTNERS FUND VIII   | 3,833,710.                   | 3,833,710.            |
| HANCOCK TIMBERLAND VII         | 23,391,717.                  | 23,391,717.           |
| HEMISFERIO SUL INVESTI FD IV   | 1,218,759.                   | 1,218,759.            |
| INTERVALE CAPITAL FUND II LP   | 6,244,181.                   | 6,244,181.            |
| INTERVALE CAPITAL FUND, L.P.   | 22,467,230.                  | 22,467,230.           |
| KAYNE ANDERSON ENERGY          | 1,529,544.                   | 1,529,544.            |
| KAYNE ANDERSON ENERGY FD IV QP | 22,177,096.                  | 22,177,096.           |
| KAYNE ANDERSON ENERGY FUND III | 7,353,344.                   | 7,353,344.            |
| KAYNE ANDERSON RE PARTNERS III | 855,338.                     | 855,338.              |
| KAYNE ANDERSON REAL ESTATE PAR | 6,708,381.                   | 6,708,381.            |
| KIMMERIDGE ENERGY FUND II      | 872,724.                     | 872,724.              |
| KSL CAPITAL PARTNERS III       | 7,248,070.                   | 7,248,070.            |
| KSL CAPITAL SUPPLEMENTAL II    | 4,090,043.                   | 4,090,043.            |
| LASALLE JAPAN LOGISTICS II     | 13,408,900.                  | 13,408,900.           |
| LIME ROCK PARTNERS IV          | 3,308,135.                   | 3,308,135.            |
| LIME ROCK PARTNERS V L P       | 13,396,600.                  | 13,396,600.           |
| LONE STAR REAL ESTATE FUND US  | 10,119,936.                  | 10,119,936.           |
| LS POWER EQUITY                | 19,993,280.                  | 19,993,280.           |
| LS POWER EQUITY PARTNERS PIE I | 6,586,931.                   | 6,586,931.            |
| M + R SPV LIBERTY LP           | 11,182,733.                  | 11,182,733.           |
| MAGNA HOTEL FD IV              | 514,894.                     | 514,894.              |
| MAP 2004 LP                    | 37,194,371.                  | 37,194,371.           |
| MERIT ENERGY PARTNERS          | 442,622.                     | 442,622.              |
| MERIT ENERGY PARTNERS F I LP   | 837,913.                     | 837,913.              |
| MERIT ENERGY PARTNERS G LP     | 12,115,746.                  | 12,115,746.           |
| NATURAL GAS PARTNERS IX        | 21,758,713.                  | 21,758,713.           |

FORM 990PF, PART II - OTHER INVESTMENTS

ATTACHMENT 13 (CONT'D)

| <u>DESCRIPTION</u>             | <u>ENDING<br/>BOOK VALUE</u> | <u>ENDING<br/>FMV</u> |
|--------------------------------|------------------------------|-----------------------|
| NATURAL GAS PARTNERS VIII LP   | 24,299,775.                  | 24,299,775.           |
| NGP ENERGY TECH PARTNERS II    | 10,014,470.                  | 10,014,470.           |
| NGP ENERGY TECHNOLOGY PARTNERS | 6,323,614.                   | 6,323,614.            |
| NGP MIDSTREAM + RESOURCES      | 28,749,793.                  | 28,749,793.           |
| NGP NATURAL RESOURCES X LP     | 8,177,820.                   | 8,177,820.            |
| NOBLE HOSPITALITY FUND II      | 1,032,321.                   | 1,032,321.            |
| OAKTREE POWER OPP III          | 9,940,889.                   | 9,940,889.            |
| OCH ZIFF RE PARALLEL II A      | 10,055,542.                  | 10,055,542.           |
| OCH ZIFF REAL ESTATE           | 10,295,478.                  | 10,295,478.           |
| OCM/GFI POWER OPP FD II        | 1,995,632.                   | 1,995,632.            |
| PLA RETAIL FUND I              | 25,194,400.                  | 25,194,400.           |
| REDWOOD GROVE INTERNATIONAL    | 6,318,322.                   | 6,318,322.            |
| RIVERSTONE CARLYE GLOBAL       | 20,566,879.                  | 20,566,879.           |
| ROCKLAND POWER PARTNERS        | 12,951,989.                  | 12,951,989.           |
| RREP RECOVERY PARTNERS LP      | 13,128,656.                  | 13,128,656.           |
| RUBENSTEIN PROPERTIES FUND     | 4,759,365.                   | 4,759,365.            |
| SPEAR STREET CAPITAL IV        | 3,456,410.                   | 3,456,410.            |
| STARWOOD DIST OPP IX 1 US      | 4,974,174.                   | 4,974,174.            |
| STARWOOD HOSPITALITY FD II     | 14,554,937.                  | 14,554,937.           |
| SUN APOLLO IND REAL EST FUND   | 11,715,425.                  | 11,715,425.           |
| TROPHY PROPERTY DEVELOPMENT LP | 10,408,021.                  | 10,408,021.           |
| WELLINGTON MGMT S10CCCN        | 343,662.                     | 343,662.              |
| WELLINGTON MGMT S10CN          | 449,895.                     | 449,895.              |
| WELLINGTON MGMT S11CN          | 42,920.                      | 42,920.               |
| WELLINGTON MGMT S12CN          | 78,558.                      | 78,558.               |
| WELLINGTON MGMT S13CN          | 29,694.                      | 29,694.               |
| WELLINGTON MGMT S2CN           | 20,077.                      | 20,077.               |
| WELLINGTON MGMT S3CN           | 270,752.                     | 270,752.              |
| WELLINGTON MGMT S4CN           | 85,275.                      | 85,275.               |
| WELLINGTON MGMT S5CN           | 592,457.                     | 592,457.              |
| WELLINGTON MGMT S6CN           | 320,543.                     | 320,543.              |
| WELLINGTON MGMT S7CN           | 564,701.                     | 564,701.              |
| WELLINGTON MGMT S8CCCN         | 82,990.                      | 82,990.               |

FORM 990PF, PART II - OTHER INVESTMENTSATTACHMENT 13 (CONT'D)

| <u>DESCRIPTION</u>             | <u>ENDING<br/>BOOK VALUE</u> | <u>ENDING<br/>FMV</u> |
|--------------------------------|------------------------------|-----------------------|
| WELLINGTON MGMT S9CCCN         | 114,625.                     | 114,625.              |
| WESTBROOK REAL EST FD VII LP   | 17,087,918.                  | 17,087,918.           |
| WESTBROOK REAL ESTATE FD VIII  | 23,125,270.                  | 23,125,270.           |
| WHEELOCK STREET REAL ESTATE FD | 5,945,253.                   | 5,945,253.            |
| WHITE DEER ENERGY              | 9,798,805.                   | 9,798,805.            |
| ADVANCED TECH VENTURES VIII    | 7,268,823.                   | 7,268,823.            |
| ADVANCED TECHNOLOGY VEN VII LP | 8,959,958.                   | 8,959,958.            |
| ANDREESSEN HOROWITZ FUND III   | 3,718,608.                   | 3,718,608.            |
| CENDANA CAPITAL LP             | 1,743,486.                   | 1,743,486.            |
| CHARLES RIVER PARTNERS XIII LP | 9,505,731.                   | 9,505,731.            |
| CHARLES RIVER PARTNERSHIP XI   | 86,505.                      | 86,505.               |
| CHARLES RIVER PARTNERSHIP XII  | 4,090,600.                   | 4,090,600.            |
| CICC GROWTH CAPITAL FUND I LP  | 7,447,485.                   | 7,447,485.            |
| CID GREATER CHINA VENT CAP FD  | 10,160,971.                  | 10,160,971.           |
| CID GREATER CHINA FUND III     | 9,538,667.                   | 9,538,667.            |
| DA VINCI CIS PRIVATE SECTOR FD | 1,411,565.                   | 1,411,565.            |
| FELICIS VENTURES III           | 1,140,613.                   | 1,140,613.            |
| FORMATIVE VENTURES EMERGING    | 2,943,926.                   | 2,943,926.            |
| FRAZIER HEALTHCARE IV LP       | 3,361,162.                   | 3,361,162.            |
| FRAZIER HEALTHCARE V L.P.      | 6,101,467.                   | 6,101,467.            |
| FRAZIER HEALTHCARE VI L.P.     | 7,518,877.                   | 7,518,877.            |
| HIGHLAND CAPITAL PARTNERS VI   | 5,015,947.                   | 5,015,947.            |
| IGNITION VENTURE PARTNERS II   | 3,611,100.                   | 3,611,100.            |
| IGNITION VENTURE PARTNERS III  | 4,936,956.                   | 4,936,956.            |
| IGNITION VENTURE PARTNERS IV   | 7,995,321.                   | 7,995,321.            |
| INSIGHT VENTURE PARTNERS V     | 19,981,296.                  | 19,981,296.           |
| INSIGHT VENTURE PARTNERS VI    | 20,988,076.                  | 20,988,076.           |
| KAE CAPITAL FUND (MAURITIUS)   | 992,000.                     | 992,000.              |
| MAVERON EQUITY PARTNERS III LP | 4,388,166.                   | 4,388,166.            |
| MAVERON EQUITY PARTNERS IV LP  | 10,959,759.                  | 10,959,759.           |
| MENLO VENTURES X               | 5,489,393.                   | 5,489,393.            |
| NORTHERN LIGHT VENTURE FD II   | 7,132,830.                   | 7,132,830.            |
| NORTHERN LIGHT VENTURE FD III  | 3,127,572.                   | 3,127,572.            |

FORM 990PF, PART II - OTHER INVESTMENTS

ATTACHMENT 13 (CONT'D)

| <u>DESCRIPTION</u>             | <u>ENDING<br/>BOOK VALUE</u> | <u>ENDING<br/>FMV</u> |
|--------------------------------|------------------------------|-----------------------|
| SANDERLING VENTURE PARTNERS VI | 11,179,042.                  | 11,179,042.           |
| SC CHINA CO INVESTMENT 2011 A  | 1,248,508.                   | 1,248,508.            |
| SEQUOIA CAP CHINA GROWTH 2010  | 2,655,044.                   | 2,655,044.            |
| SEQUOIA CAP CHINA VENT 2010 LP | 2,675,110.                   | 2,675,110.            |
| SEQUOIA CAP CHINA VENTURE IV   | 286,993.                     | 286,993.              |
| SEQUOIA CAP GROWTH FD III LP   | 13,511,730.                  | 13,511,730.           |
| SEQUOIA CAP INDIA GTH FD II LP | 5,429,842.                   | 5,429,842.            |
| SEQUOIA CAP US VEN 2010 LP     | 5,605,304.                   | 5,605,304.            |
| SEQUOIA CAP US VEN 2010 SEED   | 160,409.                     | 160,409.              |
| SEQUOIA CAPITAL CHINA GROWTH 1 | 4,088,663.                   | 4,088,663.            |
| SEQUOIA CAPITAL CHINA I        | 4,118,421.                   | 4,118,421.            |
| SEQUOIA CAPITAL CHINA II L.P.  | 5,833,677.                   | 5,833,677.            |
| SEQUOIA CAPITAL GLOB GROWTH FD | 7,894.                       | 7,894.                |
| SEQUOIA CAPITAL GROWTH FD IV   | 13,344,598.                  | 13,344,598.           |
| SEQUOIA CAPITAL GROWTH FD V    | 3,154,226.                   | 3,154,226.            |
| SEQUOIA CAPITAL INDIA          | 1,438,499.                   | 1,438,499.            |
| SEQUOIA CAPITAL INDIA III LP   | 2,070,320.                   | 2,070,320.            |
| SEQUOIA CAPITAL ISRAEL III     | 1,419,219.                   | 1,419,219.            |
| SEQUOIA CAPITAL ISRAEL IV      | 1,256,860.                   | 1,256,860.            |
| SEQUOIA CAPITAL ISRAEL VENTURE | 88,920.                      | 88,920.               |
| SEQUOIA CAPITAL US VENTURE XIV | 583,162.                     | 583,162.              |
| SEQUOIA CAPITAL XI LP          | 3,123,572.                   | 3,123,572.            |
| SEQUOIA CAPITAL XII LP         | 6,478,389.                   | 6,478,389.            |
| SIGMA PARTNERS VII LP          | 8,627,178.                   | 8,627,178.            |
| SIGMA PARTNERS VIII LP         | 10,812,274.                  | 10,812,274.           |
| VENROCK ASSOC IV LP            | 12,603,477.                  | 12,603,477.           |
| VENROCK ASSOCIATES III LP      | 4,698,780.                   | 4,698,780.            |
| VENROCK ASSOCIATES V LP        | 17,414,503.                  | 17,414,503.           |
| VENROCK ASSOCIATES VI          | 2,070,938.                   | 2,070,938.            |
| ACE SECURITIES CORP.           | 1,554,653.                   | 1,554,653.            |
| ALLY AUTO RECEIVABLES TRUST    | 123,090.                     | 123,090.              |
| AMERICAN HOME MORTGAGE INVESTM | 108,123.                     | 108,123.              |
| AMERIQUEST MORTGAGE SECURITIES | 891,210.                     | 891,210.              |

FORM 990PF, PART II - OTHER INVESTMENTS

ATTACHMENT 13 (CONT'D)

| <u>DESCRIPTION</u>             | <u>ENDING<br/>BOOK VALUE</u> | <u>ENDING<br/>FMV</u> |
|--------------------------------|------------------------------|-----------------------|
| BANC OF AMERICA COMMERCIAL MOR | 2,142,874.                   | 2,142,874.            |
| BANC OF AMERICA FUNDING CORP   | 185,309.                     | 185,309.              |
| BEAR STEARNS ADJUSTABLE RATE M | 38,357.                      | 38,357.               |
| BEAR STEARNS ALT A TRUST       | 357,332.                     | 357,332.              |
| BEAR STEARNS COMMERCIAL MORTGA | 2,979,111.                   | 2,979,111.            |
| BUMPER                         | 1,587,522.                   | 1,587,522.            |
| BUMPER 2011 2                  | 5,029,690.                   | 5,029,690.            |
| CARRINGTON MORTGAGE LOAN TRUST | 3,725,082.                   | 3,725,082.            |
| CHESTER ASSET RECEIVABLES DEAL | 5,151,882.                   | 5,151,882.            |
| CITIGROUP MORTGAGE LOAN TRUST  | 63,532.                      | 63,532.               |
| COMM MORTGAGE TRUST            | 1,684,528.                   | 1,684,528.            |
| COUNTRYWIDE ASSET BACKED CERTI | 2,191,097.                   | 2,191,097.            |
| COUNTRYWIDE HOME LOANS         | 1,235,191.                   | 1,235,191.            |
| CREDIT SUISSE COMMERCIAL MORTG | 984,476.                     | 984,476.              |
| FANNIE MAE                     | 624,968.                     | 624,968.              |
| FHA 41                         | 635,933.                     | 635,933.              |
| FORD CREDIT AUTO OWNER TRUST   | 761,703.                     | 761,703.              |
| FOSSE MASTER ISSUER PLC        | 3,147,919.                   | 3,147,919.            |
| FREDDIE MAC                    | 872,402.                     | 872,402.              |
| GCCFC COMMERCIAL MORTGAGE TRUS | 417,269.                     | 417,269.              |
| GRANITE MASTER ISSUER PLC      | 4,703,067.                   | 4,703,067.            |
| GRANITE MORTGAGES PLC.         | 1,802,276.                   | 1,802,276.            |
| GSR MORTGAGE LOAN TRUST        | 184,770.                     | 184,770.              |
| HIGHWAY BV                     | 2,437,980.                   | 2,437,980.            |
| HOLMES MASTER ISSUER PLC       | 5,592,086.                   | 5,592,086.            |
| HONDA AUTO RECEIVABLES OWNER T | 752,555.                     | 752,555.              |
| HOUSEHOLD HOME EQUITY LOAN TRU | 260,471.                     | 260,471.              |
| HYDE PARK CDO BV 1             | 1,243,992.                   | 1,243,992.            |
| JP MORGAN MORTGAGE TRUST       | 60,007.                      | 60,007.               |
| LONG BEACH MORTGAGE LOAN TRUST | 10,228.                      | 10,228.               |
| MERRILL LYNCH FLOATING TRUST   | 2,054,445.                   | 2,054,445.            |
| MORGAN STANLEY CAPITAL INC     | 726,367.                     | 726,367.              |
| MORGAN STANLEY HOME EQUITY LOA | 7,155,527.                   | 7,155,527.            |

FORM 990PF, PART II - OTHER INVESTMENTS

ATTACHMENT 13 (CONT'D)

| <u>DESCRIPTION</u>             | <u>ENDING<br/>BOOK VALUE</u> | <u>ENDING<br/>FMV</u> |
|--------------------------------|------------------------------|-----------------------|
| MORGAN STANLEY MORTGAGE LOAN T | 92,864.                      | 92,864.               |
| OPTION ONE MORTGAGE LOAN TRUST | 1,053,956.                   | 1,053,956.            |
| PRIME MORTGAGE TRUST           | 38,058.                      | 38,058.               |
| RAAC SERIES                    | 5,142,002.                   | 5,142,002.            |
| RESIDENTIAL FUNDING MTG SEC I  | 890,640.                     | 890,640.              |
| SC GERMAN AUTO                 | 1,443,088.                   | 1,443,088.            |
| SLM STUDENT LOAN TRUST         | 1,459,733.                   | 1,459,733.            |
| SMALL BUSINESS ADMINISTRATION  | 2,054,085.                   | 2,054,085.            |
| SOUNDVIEW HOME EQUITY LOAN TRU | 8,652,401.                   | 8,652,401.            |
| SPECIALTY UNDERWRITING + RESID | 2,929,246.                   | 2,929,246.            |
| STRUCTURED ASSET INVESTMENT LO | 5,419,864.                   | 5,419,864.            |
| STRUCTURED ASSET SECURITIES CO | 8,072.                       | 8,072.                |
| TITAN EUROPE PLC               | 1,002,632.                   | 1,002,632.            |
| UBS COMMERCIAL MORTGAGE TRUST  | 49,109.                      | 49,109.               |
| WACHOVIA BANK COMMERCIAL MORTG | 2,080,530.                   | 2,080,530.            |
| WAMU MORTGAGE PASS THROUGH CER | 1,078,984.                   | 1,078,984.            |
| WELLS FARGO MORTGAGE BACKED SE | 250,297.                     | 250,297.              |
| WELLS FARGO MORTGAGE LOAN TRUS | 795,905.                     | 795,905.              |
| WMC MORTGAGE LOAN PASS THROUGH | 363,643.                     | 363,643.              |
| WOOD STREET CLO B.V.           | 184,357.                     | 184,357.              |
| BANCO NAC DE DESEN ECONO       | 135,257.                     | 135,257.              |
| MEX BONOS DESARR FIX RT        | 174,080.                     | 174,080.              |
| ONTARIO (PROVINCE OF)          | 3,891,527.                   | 3,891,527.            |
| PROVINCE OF QUEBEC             | 1,037,435.                   | 1,037,435.            |
| <b>TOTALS</b>                  | <u>5,231,404,120.</u>        | <u>5,231,404,120.</u> |

FORM 990PF, PART II - OTHER ASSETS

ATTACHMENT 14

| <u>DESCRIPTION</u>             | <u>ENDING<br/>BOOK VALUE</u> | <u>ENDING<br/>FMV</u> |
|--------------------------------|------------------------------|-----------------------|
| INTEREST & DIVIDENDS RECEIV.   | 1,805,289.                   | 1,805,289.            |
| RECEIVABLE ON INVESTMENT SALES | 198,919,244.                 | 198,919,244.          |
| TRADE RECEIVABLES              | 899,820.                     | 899,820.              |
| EMPLOYEE RECEIVABLES           | 63,643.                      | 63,643.               |
| PRE-PUBLICATION COSTS          | 259,408.                     | 259,408.              |
| FINE ART COLLECTION            | 1,852,092,608.               | 3,403,252,589.        |
| RESEARCH LIBRARY               | 230,695,476.                 | 434,337,574.          |
| MISCELLANEOUS RECEIVABLES      | 508,158.                     | 508,158.              |
| DEPOSITS ON FIXED ASSETS       |                              |                       |
| TOTALS                         | <u>2,285,243,646.</u>        | <u>4,040,045,725.</u> |

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

LENDER: CA INFRASTRUC/ECON DEV BANK 2007 A-1  
ORIGINAL AMOUNT: 81,150,000.  
INTEREST RATE: 2.500000  
DATE OF NOTE: 10/03/2007  
MATURITY DATE: 10/01/2047  
REPAYMENT TERMS: INTEREST ONLY UNTIL 2043-FIXED RATE UNTIL 4/1/2013  
SECURITY PROVIDED: NO SECURITY WAS PROVIDED  
PURPOSE OF LOAN: FINANCE CAPITAL PROJECTS - ART ACQUISITION

BEGINNING BALANCE DUE ..... 81,150,000.

LENDER: CA INFRASTRUC/ECON DEV BANK 2007 A-2  
ORIGINAL AMOUNT: 81,250,000.  
INTEREST RATE: 0.120000  
DATE OF NOTE: 10/03/2007  
MATURITY DATE: 10/01/2047  
REPAYMENT TERMS: REMARKET TO DAILY RATES IN TAX EX MUNI BOND MKT  
SECURITY PROVIDED: NO SECURITY WAS PROVIDED  
PURPOSE OF LOAN: FINANCE CAPITAL PROJECTS - ART ACQUISITION

BEGINNING BALANCE DUE ..... 81,125,000.

LENDER: CA INFRASTRUC/ECON DEV BANK 2011 A  
ORIGINAL AMOUNT: 276,800,000.  
INTEREST RATE: 0.560000  
DATE OF NOTE: 12/01/2011  
MATURITY DATE: 04/01/2038  
REPAYMENT TERMS: INTEREST ONLY UNTIL APRIL 1, 2022  
SECURITY PROVIDED: NO SECURITY PROVIDED  
PURPOSE OF LOAN: FINANCE RENOVATION/IMPROVEMENT OF THE GETTY VILLA

BEGINNING BALANCE DUE ..... 276,800,000.

ENDING BALANCE DUE ..... 276,800,000.

ATTACHMENT 15 (CONT'D)

LENDER: CA INFRASTRUC/ECON DEV BANK 2012 B  
 ORIGINAL AMOUNT: 108,940,000.  
 INTEREST RATE: 0.360000  
 DATE OF NOTE: 04/02/2012  
 MATURITY DATE: 10/01/2047  
 REPAYMENT TERMS: INTEREST ONLY UNTIL OCTOBER 1, 2043  
 SECURITY PROVIDED: NO SECURITY PROVIDED  
 PURPOSE OF LOAN: FINANCE CAPITAL PROJECTS - ART ACQUISITION

BEGINNING BALANCE DUE ..... 108,940,000.

ENDING BALANCE DUE ..... 108,940,000.

LENDER: CA INFRASTRUC/ECON DEV BANK 2012 A  
 ORIGINAL AMOUNT: 1,840,000.  
 INTEREST RATE: 3.000000  
 DATE OF NOTE: 02/22/2012  
 MATURITY DATE: 10/01/2014  
 REPAYMENT TERMS: FIXED RATE PAID SEMIANNUALLY ON APRIL AND OCT. 1  
 SECURITY PROVIDED: NO SECURITY PROVIDED  
 PURPOSE OF LOAN: CONSTRUCTION OF THE GETTY CENTER

BEGINNING BALANCE DUE ..... 1,840,000.

ENDING BALANCE DUE ..... 1,840,000.

LENDER: CA INFRASTRUC/ECON DEV BANK 2012 A  
 ORIGINAL AMOUNT: 5,150,000.  
 INTEREST RATE: 4.000000  
 DATE OF NOTE: 02/22/2012  
 MATURITY DATE: 10/01/2015  
 REPAYMENT TERMS: FIXED RATE PAID SEMIANNUALLY ON APRIL AND OCT. 1  
 SECURITY PROVIDED: NO SECURITY PROVIDED  
 PURPOSE OF LOAN: CONSTRUCTION OF THE GETTY CENTER

BEGINNING BALANCE DUE ..... 5,150,000.

ENDING BALANCE DUE ..... 5,150,000.

ATTACHMENT 15 (CONT'D)

LENDER: CA INFRASTRUC/ECON DEV BANK 2012 A  
 ORIGINAL AMOUNT: 5,380,000.  
 INTEREST RATE: 5.000000  
 DATE OF NOTE: 02/22/2012  
 MATURITY DATE: 10/01/2016  
 REPAYMENT TERMS: FIXED RATE PAID SEMIANNUALLY ON APRIL AND OCT. 1  
 SECURITY PROVIDED: NO SECURITY PROVIDED  
 PURPOSE OF LOAN: CONSTRUCTION OF THE GETTY CENTER

BEGINNING BALANCE DUE ..... 5,380,000.

ENDING BALANCE DUE ..... 5,380,000.

LENDER: CA INFRASTRUC/ECON DEV BANK 2012 A  
 ORIGINAL AMOUNT: 5,525,000.  
 INTEREST RATE: 5.000000  
 DATE OF NOTE: 02/22/2012  
 MATURITY DATE: 10/01/2017  
 REPAYMENT TERMS: FIXED RATE PAID SEMIANNUALLY ON APRIL AND OCT. 1  
 SECURITY PROVIDED: NO SECURITY PROVIDED  
 PURPOSE OF LOAN: CONSTRUCTION OF THE GETTY CENTER

BEGINNING BALANCE DUE ..... 5,525,000.

ENDING BALANCE DUE ..... 5,525,000.

LENDER: CA INFRASTRUC/ECON DEV BANK 2012 A  
 ORIGINAL AMOUNT: 5,725,000.  
 INTEREST RATE: 5.000000  
 DATE OF NOTE: 02/22/2012  
 MATURITY DATE: 10/01/2018  
 REPAYMENT TERMS: FIXED RATE PAID SEMIANNUALLY ON APRIL AND OCT. 1  
 SECURITY PROVIDED: NO SECURITY PROVIDED  
 PURPOSE OF LOAN: CONSTRUCTION OF THE GETTY CENTER

BEGINNING BALANCE DUE ..... 5,725,000.

ENDING BALANCE DUE ..... 5,725,000.

ATTACHMENT 15 (CONT'D)

LENDER: CA INFRASTRUC/ECON DEV BANK 2012 A  
ORIGINAL AMOUNT: 3,000,000.  
INTEREST RATE: 2.000000  
DATE OF NOTE: 02/22/2012  
MATURITY DATE: 10/01/2019  
REPAYMENT TERMS: FIXED RATE PAID SEMIANNUALLY ON APRIL AND OCT. 1  
SECURITY PROVIDED: NO SECURITY PROVIDED  
PURPOSE OF LOAN: CONSTRUCTION OF THE GETTY CENTER

BEGINNING BALANCE DUE ..... 3,000,000.  
ENDING BALANCE DUE ..... 3,000,000.

LENDER: CA INFRASTRUC/ECON DEV BANK 2012 A  
ORIGINAL AMOUNT: 3,080,000.  
INTEREST RATE: 5.000000  
DATE OF NOTE: 02/22/2012  
MATURITY DATE: 10/01/2019  
REPAYMENT TERMS: FIXED RATE PAID SEMIANNUALLY ON APRIL AND OCT. 1  
SECURITY PROVIDED: NO SECURITY PROVIDED  
PURPOSE OF LOAN: CONSTRUCTION OF THE GETTY CENTER

BEGINNING BALANCE DUE ..... 3,080,000.  
ENDING BALANCE DUE ..... 3,080,000.

LENDER: CA INFRASTRUC/ECON DEV BANK 2012 A  
ORIGINAL AMOUNT: 6,190,000.  
INTEREST RATE: 3.000000  
DATE OF NOTE: 02/22/2012  
MATURITY DATE: 10/01/2020  
REPAYMENT TERMS: FIXED RATE PAID SEMIANNUALLY ON APRIL AND OCT. 1  
SECURITY PROVIDED: NO SECURITY PROVIDED  
PURPOSE OF LOAN: CONSTRUCTION OF THE GETTY CENTER

BEGINNING BALANCE DUE ..... 6,190,000.  
ENDING BALANCE DUE ..... 6,190,000.

ATTACHMENT 15 (CONT'D)

LENDER: CA INFRASTRUC/ECON DEV BANK 2012 A  
 ORIGINAL AMOUNT: 6,500,000.  
 INTEREST RATE: 5.000000  
 DATE OF NOTE: 02/22/2012  
 MATURITY DATE: 10/01/2021  
 REPAYMENT TERMS: FIXED RATE PAID SEMIANNUALLY ON APRIL AND OCT. 1  
 SECURITY PROVIDED: NO SECURITY PROVIDED  
 PURPOSE OF LOAN: CONSTRUCTION OF THE GETTY CENTER

BEGINNING BALANCE DUE ..... 6,500,000.

ENDING BALANCE DUE ..... 6,500,000.

LENDER: CA INFRASTRUC/ECON DEV BANK 2012 A  
 ORIGINAL AMOUNT: 6,655,000.  
 INTEREST RATE: 5.000000  
 DATE OF NOTE: 02/22/2012  
 MATURITY DATE: 10/01/2022  
 REPAYMENT TERMS: FIXED RATE PAID SEMIANNUALLY ON APRIL AND OCT. 1  
 SECURITY PROVIDED: NO SECURITY PROVIDED  
 PURPOSE OF LOAN: CONSTRUCTION OF THE GETTY CENTER

BEGINNING BALANCE DUE ..... 6,655,000.

ENDING BALANCE DUE ..... 6,655,000.

LENDER: CA INFRASTRUC/ECON DEV BANK 2012 A  
 ORIGINAL AMOUNT: 7,005,000.  
 INTEREST RATE: 5.000000  
 DATE OF NOTE: 02/22/2012  
 MATURITY DATE: 10/01/2023  
 REPAYMENT TERMS: FIXED RATE PAID SEMIANNUALLY ON APRIL AND OCT. 1  
 SECURITY PROVIDED: NO SECURITY PROVIDED  
 PURPOSE OF LOAN: CONSTRUCTION OF THE GETTY CENTER

BEGINNING BALANCE DUE ..... 7,005,000.

ENDING BALANCE DUE ..... 7,005,000.

ATTACHMENT 15 (CONT'D)

LENDER: CA INFRASTRUC/ECON DEV BANK 2012 A  
 ORIGINAL AMOUNT: 4,890,000.  
 INTEREST RATE: 0.471000  
 DATE OF NOTE: 02/22/2012  
 MATURITY DATE: 10/01/2013  
 REPAYMENT TERMS: FIXED RATE PAID SEMIANNUALLY ON APRIL AND OCT. 1  
 SECURITY PROVIDED: NO SECURITY PROVIDED  
 PURPOSE OF LOAN: CONSTRUCTION OF THE GETTY CENTER

BEGINNING BALANCE DUE ..... 4,890,000.

ENDING BALANCE DUE ..... 4,890,000.

LENDER: CA INFRASTRUC/ECON DEV BANK 2012 A  
 ORIGINAL AMOUNT: 3,140,000.  
 INTEREST RATE: 0.644000  
 DATE OF NOTE: 02/22/2012  
 MATURITY DATE: 10/01/2014  
 REPAYMENT TERMS: FIXED RATE PAID SEMIANNUALLY ON APRIL AND OCT. 1  
 SECURITY PROVIDED: NO SECURITY PROVIDED  
 PURPOSE OF LOAN: CONSTRUCTION OF THE GETTY CENTER

BEGINNING BALANCE DUE ..... 3,140,000.

ENDING BALANCE DUE ..... 3,140,000.

LENDER: CA INFRASTRUC/ECON DEV BANK 2013A  
 ORIGINAL AMOUNT: 162,955,000.  
 INTEREST RATE: 0.340000  
 DATE OF NOTE: 04/01/2013  
 MATURITY DATE: 10/01/2047  
 REPAYMENT TERMS: INTEREST ONLY UNTIL OCTOBER 1, 2043  
 SECURITY PROVIDED: NO SECURITY PROVIDED  
 PURPOSE OF LOAN: FINANCE CAPITAL PROJECTS - ART ACQUISITION

BEGINNING BALANCE DUE .....

ENDING BALANCE DUE ..... 162,955,000.

ATTACHMENT 15 (CONT'D)

LENDER: CA INFRASTRUCT/ECOM DEV BANK 2012 A  
 ORIGINAL AMOUNT: 4,850,000.  
 INTEREST RATE: 0.190000  
 DATE OF NOTE: 02/22/2012  
 MATURITY DATE: 10/01/2012  
 REPAYMENT TERMS: FIXED RATE PAID SEMIANNUALLY ON APRIL AND OCT. 1  
 SECURITY PROVIDED: NO SECURITY PROVIDED  
 PURPOSE OF LOAN: CONSTRUCTION OF THE GETTY CENTER

BEGINNING BALANCE DUE ..... 4,850,000.

TOTAL BEGINNING MORTGAGES AND OTHER NOTES PAYABLE 616,945,000.

TOTAL ENDING MORTGAGES AND OTHER NOTES PAYABLE 612,775,000.

ATTACHMENT 16

FORM 990PF, PART II - OTHER LIABILITIES

| <u>DESCRIPTION</u> | <u>ENDING<br/>BOOK VALUE</u> |
|--------------------|------------------------------|
| BOND PREMIUM       | 10,642,182.                  |
| TOTALS             | <u>10,642,182.</u>           |

ATTACHMENT 17FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

| <u>DESCRIPTION</u>                      | <u>AMOUNT</u>       |
|---|---------------------|
| UNREALIZED GAINS/LOSSES ON INVESTMENTS  | 341,527,588.        |
| PENSION FUND ADJUSTMENT                 | 53,272,740.         |
| UNREALIZED GAIN/LOSS INTEREST RATE SWAP | 74,030,420.         |
| TOTAL                                   | <u>468,830,748.</u> |

ATTACHMENT 18

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

| <u>DESCRIPTION</u>                | <u>AMOUNT</u>     |
|-----------------------------------|-------------------|
| ART VALUATION ADJUSTMENT          | 984,295.          |
| CONTRIBUTIONS RECEIVED ADJUSTMENT | 22,470.           |
| TOTAL                             | <u>1,006,765.</u> |

FORM 990PF, PART VII-A, LINE 16 - LIST OF FOREIGN COUNTRIES

BRAZIL  
CZECH REPUBLIC  
INDIA  
INDONESIA  
ISRAEL  
KOREA, REPUBLIC OF (SOUTH)  
MALAYSIA  
POLAND  
TAIWAN  
THAILAND

ATTACHMENT 20FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: ASSOCIATION INTERNATIONALE DES CRITIQUES  
 GRANTEE'S ADDRESS: 32 RUE YVES TOUDIC  
 CITY, STATE & ZIP: PARIS, 75010  
 FOREIGN COUNTRY: FRANCE  
 GRANT DATE: 04/24/2013  
 GRANT AMOUNT: 55,000.  
 GRANT PURPOSE: FOR PARTICIPANTS FROM UNDERSERVED COUNTRIES TO ATTEND  
 THE 2013 CONGRESS IN KOSICE AND BRATISLAVA, S

AMOUNT EXPENDED:  
 ANY DIVERSION? NO  
 DATES OF REPORTS: N/A  
 VERIFICATION DATE: 09/10/2013  
 RESULTS OF VERIFICATION:  
 N/A

GRANTEE'S NAME: CCA CENTRO DI CONSERVAZIONE ARCHEOL  
 GRANTEE'S ADDRESS: VIA DEL GAMBERO 19  
 CITY, STATE & ZIP: ROME, 00187  
 FOREIGN COUNTRY: ITALY  
 GRANT DATE: 05/29/2013  
 GRANT AMOUNT: 2,073,712.  
 GRANT PURPOSE: FOR THE IMPLEMENTATION OF A THREE-YEAR TRAINING PROGRAM  
 FOR MOSAICS RESTORERS

AMOUNT EXPENDED:  
 ANY DIVERSION? NO  
 DATES OF REPORTS: N/A  
 VERIFICATION DATE: 09/10/2013  
 RESULTS OF VERIFICATION:  
 N/A

GRANTEE'S NAME: CHURCHWARDENS OF ST BAVO CATHEDRAL  
 GRANTEE'S ADDRESS: HOOFDKERKSTRAAT 1  
 CITY, STATE & ZIP: GHENT, 9000  
 FOREIGN COUNTRY: BELGIUM  
 GRANT DATE: 01/10/2013  
 GRANT AMOUNT: 194,223.  
 GRANT PURPOSE: FOR PHASE TWO OF THE GHENT ALTARPIECE INTERACTIVE WEB  
 APPLICATION, AS PART OF THE PANEL PAINTINGS I

AMOUNT EXPENDED:  
 ANY DIVERSION? NO  
 DATES OF REPORTS: N/A  
 VERIFICATION DATE: 09/10/2013  
 RESULTS OF VERIFICATION:  
 N/A

GRANTEE'S NAME: COMMUNITY ARTS RESOURCES INC  
 GRANTEE'S ADDRESS: 3780 WILSHIRE BOULEVARD, SUITE 1020  
 CITY, STATE & ZIP: LOS ANGELES, CA 90010  
 GRANT DATE: 09/06/2012  
 GRANT AMOUNT: 100,000.

CONT'D ON NEXT PAGE

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

GRANT PURPOSE: FOR THE PUBLIC PROGRAM CICLAVIA: MODERN ARCHITECTURE  
ON WILSHIRE BOULEVARD  
AMOUNT EXPENDED: 5,000.  
ANY DIVERSION? NO  
DATES OF REPORTS: 1/30/2013  
VERIFICATION DATE: 09/10/2013  
RESULTS OF VERIFICATION:  
PROPERLY EXPENDED

GRANTEE'S NAME: FEDERAL UNIVERSITY OF SAO PAULO SUPPORT  
GRANTEE'S ADDRESS: RUA DR. DIOGO DE FARIA, 8 ANDAR-CJ8  
CITY, STATE & ZIP: SAO PAULO, 04037-003  
FOREIGN COUNTRY: BRAZIL  
GRANT DATE: 05/29/2013  
GRANT AMOUNT: 240,000.  
GRANT PURPOSE: FOR A SERIES OF VISITING PROFESSORSHIPS AND RESEARCH  
SEMINARS GLOBAL BAROQUE A  
AMOUNT EXPENDED:  
ANY DIVERSION? NO  
DATES OF REPORTS: N/A  
VERIFICATION DATE: 09/10/2013  
RESULTS OF VERIFICATION:  
N/A

GRANTEE'S NAME: FUNDACAO DE DESENVOLVIMENTO DA UNICAMP  
GRANTEE'S ADDRESS: AV. ERICO VERISSIMO, NO. 1251, DIS  
CITY, STATE & ZIP: CAMPINAS CEP, 13.083-970  
FOREIGN COUNTRY: BRAZIL  
GRANT DATE: 03/05/2013  
GRANT AMOUNT: 245,000.  
GRANT PURPOSE: FOR A SERIES OF VISITING PROFESSORSHIPS AND ASSOCIATED  
WORKSHOPS.  
AMOUNT EXPENDED:  
ANY DIVERSION? NO  
DATES OF REPORTS: N/A  
VERIFICATION DATE: 09/10/2013  
RESULTS OF VERIFICATION:  
N/A

GRANTEE'S NAME: INTERNATIONAL COUNCIL OF MUSEUMS  
GRANTEE'S ADDRESS: MAISON DE L'UNESCO, 1, RUE MIOLLIS  
CITY, STATE & ZIP: PARIS, CEDEX 15  
FOREIGN COUNTRY: FRANCE  
GRANT DATE: 09/06/2012  
GRANT AMOUNT: 98,355.  
GRANT PURPOSE: FOR PARTICIPANTS FROM DEVELOPING COUNTRIES AND CENTRAL  
AND EASTERN EUROPE TO ATTEND THE 2013 GENERAL  
AMOUNT EXPENDED: 98,355.  
ANY DIVERSION? NO  
DATES OF REPORTS: 1/31/2013

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ATTACHMENT 20 (CONT'D)FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

VERIFICATION DATE: 09/10/2013

RESULTS OF VERIFICATION:  
PROPERLY EXPENDED

GRANTEE'S NAME: INTERNATIONAL COUNCIL OF MUSEUMS  
 GRANTEE'S ADDRESS: MAISON DE L'UNESCO, 1, RUE MIOLLIS  
 CITY, STATE & ZIP: PARIS, CEDEX 15  
 FOREIGN COUNTRY: FRANCE  
 GRANT DATE: 05/06/2013  
 GRANT AMOUNT: 50,777.  
 GRANT PURPOSE: FOR PARTICIPANTS FROM DEVELOPING COUNTRIES TO ATTEND  
 THE 2013 ANNUAL CONFERENCE OF THE INTE

AMOUNT EXPENDED:  
 ANY DIVERSION? NO  
 DATES OF REPORTS: N/A  
 VERIFICATION DATE: 09/10/2013  
 RESULTS OF VERIFICATION:  
 N/A

GRANTEE'S NAME: MAX-PLANCK-GESELLSCHAFT ZUR FORDERUNG DE  
 GRANTEE'S ADDRESS: POSTFACH 10 10 62  
 CITY, STATE & ZIP: MUNICH, 80084  
 FOREIGN COUNTRY: GERMANY  
 GRANT DATE: 12/17/2012  
 GRANT AMOUNT: 100,000.  
 GRANT PURPOSE: FOR THE FINAL PHASE OF THE RESEARCH PROJECT ART, SPACE,  
 AND MOBILITY

AMOUNT EXPENDED:  
 ANY DIVERSION? NO  
 DATES OF REPORTS: N/A  
 VERIFICATION DATE: 09/10/2013  
 RESULTS OF VERIFICATION:  
 N/A

GRANTEE'S NAME: ORGANIZACION DE ESTADOS IBEROAMERICANOS  
 GRANTEE'S ADDRESS: SHS QUADRA 6, CONJT A, BLOCO C  
 CITY, STATE & ZIP: BRASILIA - DF  
 FOREIGN COUNTRY: BRAZIL  
 GRANT DATE: 09/06/2012  
 GRANT AMOUNT: 100,000.  
 GRANT PURPOSE: FOR THE COLLECTIONS' ASSESSMENT INSTITUTE IN BOGOTA,  
 COLOMBIA.

AMOUNT EXPENDED:  
 ANY DIVERSION? NO  
 DATES OF REPORTS: N/A  
 VERIFICATION DATE: 09/10/2013  
 RESULTS OF VERIFICATION:  
 N/A

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ATTACHMENT 20 (CONT'D)FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: STATENS MUSEUM FOR KUNST  
 GRANTEE'S ADDRESS: SOLVGAEDE 48-50  
 CITY, STATE & ZIP: COPENHAGEN, DK-1307 KOBENHAVN K  
 FOREIGN COUNTRY: DENMARK  
 GRANT DATE: 06/11/2013  
 GRANT AMOUNT: 122,109.  
 GRANT PURPOSE: FOR THE TRANSLATION AND ONLINE PUBLICATION OF  
 CONNAISSANCE DES PRIMITIFS PAR L'ETUDE D  
 AMOUNT EXPENDED:  
 ANY DIVERSION? NO  
 DATES OF REPORTS: N/A  
 VERIFICATION DATE: 09/10/2013  
 RESULTS OF VERIFICATION:  
 N/A

GRANTEE'S NAME: STICHTING NOORDBRABANTS MUSEUM  
 GRANTEE'S ADDRESS: POSTBUS 1004  
 CITY, STATE & ZIP: 'S-HERTOGENBOSCH, 5200 BA  
 FOREIGN COUNTRY: NETHERLANDS  
 GRANT DATE: 02/26/2013  
 GRANT AMOUNT: 190,198.  
 GRANT PURPOSE: FOR TREATMENT AND TRAINING RELATED TO THREE PAINTINGS  
 BY HIERONYMUS BOSCH  
 AMOUNT EXPENDED:  
 ANY DIVERSION? NO  
 DATES OF REPORTS: N/A  
 VERIFICATION DATE: 09/10/2013  
 RESULTS OF VERIFICATION:  
 N/A

GRANTEE'S NAME: STICHTING RESTAURATIE ATELIER LIMBURG  
 GRANTEE'S ADDRESS: AVENUE CERAMIQUE 224  
 CITY, STATE & ZIP: MAASTRICHT, 6221 KX  
 FOREIGN COUNTRY: NETHERLANDS  
 GRANT DATE: 02/26/2013  
 GRANT AMOUNT: 235,458.  
 GRANT PURPOSE: FOR THREE WORKSHOPS FOR POSTGRADUATE TRAINEES AS  
 PART OF THE PANEL  
 AMOUNT EXPENDED:  
 ANY DIVERSION? NO  
 DATES OF REPORTS: N/A  
 VERIFICATION DATE: 09/10/2013  
 RESULTS OF VERIFICATION:  
 N/A

GRANTEE'S NAME: UNIVERSITAT ZURICH  
 GRANTEE'S ADDRESS: RAMISTRASSE 71  
 CITY, STATE & ZIP: ZURICH, CH-8006  
 FOREIGN COUNTRY: SWITZERLAND  
 GRANT DATE: 05/29/2013

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ATTACHMENT 20 (CONT'D)FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANT AMOUNT: 185,000.  
GRANT PURPOSE: FOR A SERIES OF VISITING PROFESSORSHIPS AND RESEARCH SEMINARS "LATIN AMERICAN BAROQUE"  
AMOUNT EXPENDED:  
ANY DIVERSION? NO  
DATES OF REPORTS: N/A  
VERIFICATION DATE: 09/10/2013  
RESULTS OF VERIFICATION:  
N/A

GRANTEE'S NAME: UNIVERSITY OF EDINBURGH  
GRANTEE'S ADDRESS: 20 CHAMBERS STREET  
CITY, STATE & ZIP: EDINBURGH, EH11JZ  
FOREIGN COUNTRY: UNITED KINGDOM  
GRANT DATE: 09/06/2012  
GRANT AMOUNT: 100,000.  
GRANT PURPOSE: FOR THE ONLINE JOURNAL "ART IN TRANSLATION"  
AMOUNT EXPENDED:  
ANY DIVERSION? NO  
DATES OF REPORTS: N/A  
VERIFICATION DATE: 09/10/2013  
RESULTS OF VERIFICATION:  
N/A

GRANTEE'S NAME: ASOCIACION MUSEO DE ARTE DE LIMA  
GRANTEE'S ADDRESS: PASEO COLON 125  
CITY, STATE & ZIP: LIMA, 01  
FOREIGN COUNTRY: PERU  
GRANT DATE: 04/15/2008  
GRANT AMOUNT: 181,600.  
GRANT PURPOSE: FOR A COLLABORATIVE RESEARCH PROJECT JOSE GIL DE CASTRO.  
AMOUNT EXPENDED: 181,600.  
ANY DIVERSION? NO  
DATES OF REPORTS: 1/15/2013  
VERIFICATION DATE: 09/10/2013  
RESULTS OF VERIFICATION:  
PROPERLY EXPENDED

GRANTEE'S NAME: ASSOCIATION INTERNATIONALE DES CRITIQUES  
GRANTEE'S ADDRESS: 32 RUE YVES TOUDIC  
CITY, STATE & ZIP: PARIS, 75010  
FOREIGN COUNTRY: FRANCE  
GRANT DATE: 04/18/2012  
GRANT AMOUNT: 43,600.  
GRANT PURPOSE: FOR PARTICIPANTS FROM DEVELOPING COUNTRIES TO ATTEND THE 2012 CONGRESS IN ZURICH, SWITZERLAND.  
AMOUNT EXPENDED: 43,600.  
ANY DIVERSION? NO  
DATES OF REPORTS: 10/12/2012

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ATTACHMENT 20 (CONT'D)FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

VERIFICATION DATE: 09/10/2013

RESULTS OF VERIFICATION:

PROPERLY EXPENDED

GRANTEE'S NAME: BIBLIOTHEQUE NATIONALE DE FRANCE  
 GRANTEE'S ADDRESS: QUAI FRANCOIS-MAURIAC  
 CITY, STATE & ZIP: PARIS, CEDEX 13 75706  
 FOREIGN COUNTRY: FRANCE  
 GRANT DATE: 09/06/2006  
 GRANT AMOUNT: 82,000.  
 GRANT PURPOSE: FOR THE PUBLICATION, MANUSCRITS ENLUMINES D'ORIGINE  
 FLAMANDE.

AMOUNT EXPENDED: 55,610.

ANY DIVERSION? NO

DATES OF REPORTS: 10/23/2012

VERIFICATION DATE: 09/04/2013

RESULTS OF VERIFICATION:

PROPERLY EXPENDED

GRANTEE'S NAME: THE BRITISH MUSEUM  
 GRANTEE'S ADDRESS: GREAT RUSSELL STREET  
 CITY, STATE & ZIP: LONDON, WC1B 3DG  
 FOREIGN COUNTRY: UNITED KINGDOM  
 GRANT DATE: 06/08/2011  
 GRANT AMOUNT: 885,244.  
 GRANT PURPOSE: FOR A THREE-YEAR EAST AFRICA MUSEUM TRAINING PROGRAM.  
 AMOUNT EXPENDED: 324,526.

ANY DIVERSION? NO

DATES OF REPORTS: 5/13/2013

VERIFICATION DATE: 09/10/2013

RESULTS OF VERIFICATION:

PROPERLY EXPENDED

GRANTEE'S NAME: THE BRITISH SCHOOL AT ROME  
 GRANTEE'S ADDRESS: VIA GRAMSCI, 61  
 CITY, STATE & ZIP: ROME, 00197  
 FOREIGN COUNTRY: ITALY  
 GRANT DATE: 05/08/2012  
 GRANT AMOUNT: 97,110.  
 GRANT PURPOSE: FOR A WORKSHOP ON PROTECTIVE SHELTERS FOR  
 ARCHAEOLOGICAL SITES.

AMOUNT EXPENDED:

ANY DIVERSION? NO

DATES OF REPORTS: 4/29/2013

VERIFICATION DATE: 09/10/2013

RESULTS OF VERIFICATION:

N/A

GRANTEE'S NAME: CENTRO DI CONSERVAZIONE ARCHEOLOGICA

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ATTACHMENT 20 (CONT'D)FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S ADDRESS: VIA DEL GAMBERO 19  
CITY, STATE & ZIP: ROME, 00187  
FOREIGN COUNTRY: ITALY  
GRANT DATE: 01/14/2010  
GRANT AMOUNT: 1,117,710.  
GRANT PURPOSE: TO IMPLEMENT A TWO-YEAR TRAINING PROJECT FOR MOSAICS  
TECHNICIANS INITIATIVE.  
AMOUNT EXPENDED: 836,441.  
ANY DIVERSION? NO  
DATES OF REPORTS: 1/14/2013  
VERIFICATION DATE: 09/10/2013  
RESULTS OF VERIFICATION:  
PROPERLY EXPENDED

GRANTEE'S NAME: CHARITABLE FOUNDATION OF BOGAZICI UNIVER  
GRANTEE'S ADDRESS: OZDEN SK. GULS,EN APT. B BLOK NO:6  
CITY, STATE & ZIP: ISTANBUL  
FOREIGN COUNTRY: TURKEY  
GRANT DATE: 05/27/2010  
GRANT AMOUNT: 175,000.  
GRANT PURPOSE: FOR THE 1ST YEAR OF THE VISITING PROFESSORSHIPS IN  
THE HIST. OF ART, ARCHITECTURE & VISUAL CULTU  
AMOUNT EXPENDED: 175,000.  
ANY DIVERSION? NO  
DATES OF REPORTS: 9/24/2012  
VERIFICATION DATE: 09/10/2013  
RESULTS OF VERIFICATION:  
PROPERLY EXPENDED

GRANTEE'S NAME: CHARITABLE FOUNDATION OF BOGAZICI UNIVER  
GRANTEE'S ADDRESS: OZDEN SK. GULS,EN APT. B BLOK NO:6  
CITY, STATE & ZIP: ISTANBUL  
FOREIGN COUNTRY: TURKEY  
GRANT DATE: 07/13/2011  
GRANT AMOUNT: 200,000.  
GRANT PURPOSE: FOR THE VISITING PROFESSORSHIPS IN THE HISTORY OF  
ART, ARCHITECTURE AND VISUAL CULTURE PROGRAM.  
AMOUNT EXPENDED: 153,568.  
ANY DIVERSION? NO  
DATES OF REPORTS: 2/20/2013  
VERIFICATION DATE: 09/10/2013  
RESULTS OF VERIFICATION:  
PROPERLY EXPENDED

GRANTEE'S NAME: CHARLES AND RAY EAMES HOUSE PRESERVATION  
GRANTEE'S ADDRESS: PO BOX 452  
CITY, STATE & ZIP: BARRE, VT 05641  
GRANT DATE: 03/12/2012  
GRANT AMOUNT: 3,300.  
GRANT PURPOSE: FOR CLOSING EVENTS FOR PACIFIC STANDARD TIME AT THE  
CONT'D ON NEXT PAGE

ATTACHMENT 20 (CONT'D)FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

EAMES HOUSE, LOS ANGELES, CALIFORNIA.

AMOUNT EXPENDED: 3,300.

ANY DIVERSION? NO

DATES OF REPORTS: 10/23/2012

VERIFICATION DATE: 09/10/2013

RESULTS OF VERIFICATION:

PROPERLY EXPENDED

GRANTEE'S NAME: CICRP BELLE DE MAI

GRANTEE'S ADDRESS: 21, RUE GUIBAL

CITY, STATE &amp; ZIP: MARSEILLE, 13003

FOREIGN COUNTRY: FRANCE

GRANT DATE: 06/04/2012

GRANT AMOUNT: 646,030.

GRANT PURPOSE: FOR THE IMPLEMENTATION OF A TWO-YEAR MOSAICS  
TECHNICIAN TRAINING PROGRAM IN ALGERIA.

AMOUNT EXPENDED:

ANY DIVERSION? NO

DATES OF REPORTS: 5/13/2013

VERIFICATION DATE: 09/12/2013

RESULTS OF VERIFICATION:

N/A

GRANTEE'S NAME: CIRCULO AMIGOS DE LA CULTURA

GRANTEE'S ADDRESS: JR. BOLOGNESI 300 MIRAFLORES

CITY, STATE &amp; ZIP: LIMA, 18

FOREIGN COUNTRY: PERU

GRANT DATE: 05/15/2007

GRANT AMOUNT: 66,900.

GRANT PURPOSE: FOR A CONSERVATION TRAINING PROGRAM AT THE INSTITUTO  
SUPERIOR.

AMOUNT EXPENDED: 51,419.

ANY DIVERSION? NO

DATES OF REPORTS: 4/30/2013

VERIFICATION DATE: 09/12/2013

RESULTS OF VERIFICATION:

PROPERLY EXPENDED

GRANTEE'S NAME: COURTAULD INSTITUTE OF ART

GRANTEE'S ADDRESS: SOMERSET HOUSE STRAND

CITY, STATE &amp; ZIP: LONDON, WC2R 0RN

FOREIGN COUNTRY: UNITED KINGDOM

GRANT DATE: 05/09/2012

GRANT AMOUNT: 231,000.

GRANT PURPOSE: FOR TRAINING, CONDITION ASSESSMENTS, AND TREATMENT  
RELATED TO FOUR PAINTINGS IN THE COURTAULD

AMOUNT EXPENDED: 52,371.

ANY DIVERSION? NO

DATES OF REPORTS: 8/30/2012

VERIFICATION DATE: 09/12/2013

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FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENTRESULTS OF VERIFICATION:  
PROPERLY EXPENDED

GRANTEE'S NAME: ECOLE DU PATRIMOINE AFRICAIN  
GRANTEE'S ADDRESS: 01 B.P. 2205  
CITY, STATE & ZIP: PORTO-NOVO  
FOREIGN COUNTRY: BENIN  
GRANT DATE: 05/30/2012  
GRANT AMOUNT: 150,000.  
GRANT PURPOSE: FOR A UNIVERSITY DIPLOMA COURSE IN PREVENTIVE  
CONSERVATION.  
AMOUNT EXPENDED: 14,607.  
ANY DIVERSION? NO  
DATES OF REPORTS: 1/30/2013  
VERIFICATION DATE: 09/12/2013  
RESULTS OF VERIFICATION:  
PROPERLY EXPENDED

GRANTEE'S NAME: FUNDACIO DE APOIO A UNIVERSIDADE FEDERAL  
GRANTEE'S ADDRESS: RUA DR. DIOGO DE FARIA, 8 ANDAR-CJ8  
CITY, STATE & ZIP: SAO PAULO, 04037-003  
FOREIGN COUNTRY: BRAZIL  
GRANT DATE: 06/08/2011  
GRANT AMOUNT: 248,000.  
GRANT PURPOSE: FOR FACULTY AND STUDENT EXCHANGES AND THE RESEARCH  
SEMINARS.  
AMOUNT EXPENDED: 248,000.  
ANY DIVERSION? NO  
DATES OF REPORTS: 9/10/2013  
VERIFICATION DATE: 09/12/2013  
RESULTS OF VERIFICATION:  
PROPERLY EXPENDED

GRANTEE'S NAME: FUNDACION ART NEXUS PARA LA PROMOCION Y  
GRANTEE'S ADDRESS: CRA 5 NO. 67 - 19  
CITY, STATE & ZIP: BOGOTA, CUNDINAMARCA  
FOREIGN COUNTRY: COLOMBIA  
GRANT DATE: 06/01/2011  
GRANT AMOUNT: 127,500.  
GRANT PURPOSE: FOR THE RESEARCH SEMINARS "INTELLECTUAL NETWORKS:  
ART AND POLITICS IN LATIN AMERICA"  
AMOUNT EXPENDED: 109,606.  
ANY DIVERSION? NO  
DATES OF REPORTS: 7/8/2013  
VERIFICATION DATE: 09/12/2013  
RESULTS OF VERIFICATION:  
PROPERLY EXPENDED

GRANTEE'S NAME: THE INTL INST FOR CONSERV OF HIST & ART  
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FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S ADDRESS: 6 BUCKINGHAM STREET  
CITY, STATE & ZIP: LONDON, WC2N 6BA  
FOREIGN COUNTRY: UNITED KINGDOM  
GRANT DATE: 06/02/2011  
GRANT AMOUNT: 154,851.  
GRANT PURPOSE: FOR THE IIC WEBSITE AND FOR PARTICIPANTS FROM  
DEVELOPING COUNTRIES.  
AMOUNT EXPENDED: 141,717.  
ANY DIVERSION? NO  
DATES OF REPORTS: 8/1/2013  
VERIFICATION DATE: 09/12/2013  
RESULTS OF VERIFICATION:  
PROPERLY EXPENDED

GRANTEE'S NAME: INT'L CENTRE FOR STUDY OF PRESERVATION  
GRANTEE'S ADDRESS: 13, VIA DI SAN MICHELE  
CITY, STATE & ZIP: ROME, 00153  
FOREIGN COUNTRY: ITALY  
GRANT DATE: 03/31/2010  
GRANT AMOUNT: 202,582.  
GRANT PURPOSE: TO IMPLEMENT A PILOT TRAINING PROGRAM FOR MUSEUM  
PROFESSIONALS.  
AMOUNT EXPENDED: 191,533.  
ANY DIVERSION? NO  
DATES OF REPORTS: 1/30/2013  
VERIFICATION DATE: 09/13/2013  
RESULTS OF VERIFICATION:  
PROPERLY EXPENDED

GRANTEE'S NAME: INT'L CENTRE FOR STUDY OF PRESERVATION  
GRANTEE'S ADDRESS: 13, VIA DI SAN MICHELE  
CITY, STATE & ZIP: ROME, 00153  
FOREIGN COUNTRY: ITALY  
GRANT DATE: 05/14/2008  
GRANT AMOUNT: 250,000.  
GRANT PURPOSE: FOR THE LEADERS IN CONSERVATION EDUCATION PROJECT  
FOR SOUTHEAST MUSEUM AND HERITAGE PROFESSION  
AMOUNT EXPENDED: 250,000.  
ANY DIVERSION? NO  
DATES OF REPORTS: 9/24/2012  
VERIFICATION DATE: 09/12/2013  
RESULTS OF VERIFICATION:  
PROPERLY EXPENDED

GRANTEE'S NAME: INT'L CENTRE FOR STUDY OF PRESERVATION  
GRANTEE'S ADDRESS: 13, VIA DI SAN MICHELE  
CITY, STATE & ZIP: ROME, 00153  
FOREIGN COUNTRY: ITALY  
GRANT DATE: 12/20/2010  
GRANT AMOUNT: 159,672.

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ATTACHMENT 20 (CONT'D)FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANT PURPOSE: FOR PARTICIPANTS IN THE TYRE, LEBANON, MOSAIKON COURSE.  
 AMOUNT EXPENDED: 105,204.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 3/27/2013  
 VERIFICATION DATE: 09/12/2013  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: INTERNATIONAL COUNCIL OF AFRICAN MUSEUMS  
 GRANTEE'S ADDRESS: MUSEUM HILL ROAD P.O. BOX 38706, NG  
 CITY, STATE & ZIP: NAIROBI, 00600  
 FOREIGN COUNTRY: KENYA  
 GRANT DATE: 05/30/2012  
 GRANT AMOUNT: 180,000.  
 GRANT PURPOSE: FOR A MENTORING EXCHANGE PROGRAM FOR AFRICAN AND  
 U.S. MUSEUM PROFESSIONALS.  
 AMOUNT EXPENDED: 29,800.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 5/30/2013  
 VERIFICATION DATE: 09/13/2013  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: INTERNATIONAL COUNCIL OF MUSEUMS  
 GRANTEE'S ADDRESS: MAISON DE L'UNESCO1, RUE MIOLLIS 7  
 CITY, STATE & ZIP: PARIS, CEDEX 15  
 FOREIGN COUNTRY: FRANCE  
 GRANT DATE: 04/18/2012  
 GRANT AMOUNT: 35,000.  
 GRANT PURPOSE: FOR PARTICIPANTS FROM DEVELOPING COUNTRIES TO ATTEND  
 THE 2012 ANNUAL CONFERENCE  
 AMOUNT EXPENDED: 35,000.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 3/4/2013  
 VERIFICATION DATE: 09/12/2013  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: INTERNATIONAL COUNCIL OF MUSEUMS  
 GRANTEE'S ADDRESS: MAISON DE L'UNESCO1, RUE MIOLLIS 7  
 CITY, STATE & ZIP: PARIS, CEDEX 15  
 FOREIGN COUNTRY: FRANCE  
 GRANT DATE: 04/18/2012  
 GRANT AMOUNT: 50,203.  
 GRANT PURPOSE: FOR PARTICIPANTS FROM DEVELOPING COUNTRIES TO ATTEND  
 THE 2012 ANNUAL CONFERENCE  
 AMOUNT EXPENDED: 48,640.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 1/30/2013  
 VERIFICATION DATE: 09/13/2013

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ATTACHMENT 20 (CONT'D)FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

RESULTS OF VERIFICATION:  
PROPERLY EXPENDED

GRANTEE'S NAME: INTERNATIONAL COUNCIL OF MUSEUMS  
 GRANTEE'S ADDRESS: MAISON DE L'UNESCO1, RUE MIOLLIS 7  
 CITY, STATE & ZIP: PARIS, CEDEX 15  
 FOREIGN COUNTRY: FRANCE  
 GRANT DATE: 04/18/2012  
 GRANT AMOUNT: 72,958.  
 GRANT PURPOSE: FOR PARTICIPANTS FROM DEVELOPING COUNTRIES TO ATTEND  
 THE 2012 ANNUAL CONFERENCE  
 AMOUNT EXPENDED: 72,958.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 10/4/2012  
 VERIFICATION DATE: 09/13/2013  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: INTERNATIONAL NATIONAL TRUSTS ORGANISATI  
 GRANTEE'S ADDRESS: 32 QUEEN ANNE'S GATE  
 CITY, STATE & ZIP: LONDON, SW1H 9AB  
 FOREIGN COUNTRY: UNITED KINGDOM  
 GRANT DATE: 04/18/2012  
 GRANT AMOUNT: 74,800.  
 GRANT PURPOSE: FOR PARTICIPANTS FROM DEVELOPING COUNTRIES TO ATTEND  
 THE 15TH INTERNATIONAL CONFERENCE  
 AMOUNT EXPENDED:  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 1/16/2013  
 VERIFICATION DATE: 09/13/2013  
 RESULTS OF VERIFICATION:  
 N/A

GRANTEE'S NAME: JAN MATEJKO ACADEMY OF FINE ARTS IN CRAC  
 GRANTEE'S ADDRESS: 13 MATEJKO SQUARE  
 CITY, STATE & ZIP: CRACOW, 31-157  
 FOREIGN COUNTRY: POLAND  
 GRANT DATE: 05/09/2012  
 GRANT AMOUNT: 239,600.  
 GRANT PURPOSE: FOR TRAINING AND TREATMENT RELATED TO SIX PAINTINGS BY  
 HANS SUSS VON KULMBACH  
 AMOUNT EXPENDED: 14,456.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 1/30/2013  
 VERIFICATION DATE: 09/13/2013  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: JAWAHARLAL NEHRU UNIVERSITY

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ATTACHMENT 20 (CONT'D)FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S ADDRESS: NEW MEHRAULI ROAD  
 CITY, STATE & ZIP: NEW DELHI, 110067  
 FOREIGN COUNTRY: INDIA  
 GRANT DATE: 12/17/2009  
 GRANT AMOUNT: 145,000.  
 GRANT PURPOSE: FOR THE SECOND PHASE OF THE DISTINGUISHED VISITING  
 PROF. PROGRAM, SCHOOL OF ART & AESTHETICS.  
 AMOUNT EXPENDED: 115,185.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 5/14/2013  
 VERIFICATION DATE: 09/13/2013  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: KING'S COLLEGE LONDON  
 GRANTEE'S ADDRESS: STRAND  
 CITY, STATE & ZIP: LONDON, WC2R 2LS  
 FOREIGN COUNTRY: UNITED KINGDOM  
 GRANT DATE: 11/30/2010  
 GRANT AMOUNT: 98,995.  
 GRANT PURPOSE: TO ORGANIZE TWO WORKSHOPS ON MOSAIC CONSERVATION IN  
 LIBYA FOR PARTICIPANTS.  
 AMOUNT EXPENDED: 98,995.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 6/26/2013  
 VERIFICATION DATE: 09/13/2013  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: KUNSTHISTORISCHES MUSEUM MIT MUSEUM FUR  
 GRANTEE'S ADDRESS: BURGRING 5  
 CITY, STATE & ZIP: VIENNA, 1010  
 FOREIGN COUNTRY: AUSTRIA  
 GRANT DATE: 05/09/2012  
 GRANT AMOUNT: 237,538.  
 GRANT PURPOSE: FOR TRAINING AND CONDITION ASSESSMENTS RELATED TO SIX  
 PAINTINGS BY PIETER BRUEGHEL THE ELDER  
 AMOUNT EXPENDED: 44,370.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 1/30/2013  
 VERIFICATION DATE: 09/04/2013  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: MAX-PLANCK-GESELLSCHAFT ZUR FORDERUNG DE  
 GRANTEE'S ADDRESS: POSTFACH 10 10 62  
 CITY, STATE & ZIP: MUNICH, 80084  
 FOREIGN COUNTRY: GERMANY  
 GRANT DATE: 06/01/2011  
 GRANT AMOUNT: 236,000.

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ATTACHMENT 20 (CONT'D)FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANT PURPOSE: FOR THE THIRD PHASE OF THE RESEARCH SEMINARS.  
 AMOUNT EXPENDED: 236,000.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 4/29/2013  
 VERIFICATION DATE: 09/06/2013  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: MUSEO NACIONAL DEL PRADO  
 GRANTEE'S ADDRESS: CALLE RUIZ DE ALARCON 23 28014  
 CITY, STATE & ZIP: MADRID  
 FOREIGN COUNTRY: SPAIN  
 GRANT DATE: 06/08/2011  
 GRANT AMOUNT: 389,043.  
 GRANT PURPOSE: FOR TRAINING AND TREATMENT RELATED TO A SERIES OF SIX  
 PANEL PAINTINGS.  
 AMOUNT EXPENDED: 84,212.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 1/30/2013  
 VERIFICATION DATE: 09/06/2013  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: NEW EUROPE FOUNDATION  
 GRANTEE'S ADDRESS: STR. PLANTELOR 21  
 CITY, STATE & ZIP: BUCHAREST, 023971  
 FOREIGN COUNTRY: ROMANIA  
 GRANT DATE: 12/17/2009  
 GRANT AMOUNT: 150,000.  
 GRANT PURPOSE: FOR THE SECOND PHASE OF RESEARCH SEMINARS AT THE  
 EUROPE COLLEGE.  
 AMOUNT EXPENDED: 134,249.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 2/11/2013  
 VERIFICATION DATE: 09/10/2013  
 RESULTS OF VERIFICATION:  
 PROPERLY EXPENDED

GRANTEE'S NAME: OPERA DI SANTA CROCE  
 GRANTEE'S ADDRESS: PIAZZA SANTA CROCE, 16  
 CITY, STATE & ZIP: FLORENCE, 50122  
 FOREIGN COUNTRY: ITALY  
 GRANT DATE: 09/30/2008  
 GRANT AMOUNT: 75,000.  
 GRANT PURPOSE: FOR THE PREPARATION OF A CONSERVATION PLAN FOR THE  
 FRESCOES AND WALL PAINTINGS BY GIOTTO  
 AMOUNT EXPENDED: 75,000.  
 ANY DIVERSION? NO  
 DATES OF REPORTS: 2/22/2013  
 VERIFICATION DATE: 09/10/2013

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ATTACHMENT 20 (CONT'D)FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

RESULTS OF VERIFICATION:  
PROPERLY EXPENDED

GRANTEE'S NAME: ORGANIZACION DE ESTADOS IBEROAMERICANOS  
GRANTEE'S ADDRESS: EDIFICIO BRASIL XXI  
CITY, STATE & ZIP: BRASILIA - DF, 70322-915  
FOREIGN COUNTRY: BRAZIL  
GRANT DATE: 07/27/2011  
GRANT AMOUNT: 100,000.  
GRANT PURPOSE: FOR THE MUSEUM HERITAGE RISK MANAGEMENT INSTITUTE  
IN BRASILIA, BRAZIL.  
AMOUNT EXPENDED: 100,000.  
ANY DIVERSION? NO  
DATES OF REPORTS: 1/30/2012  
VERIFICATION DATE: 09/10/2013  
RESULTS OF VERIFICATION:  
PROPERLY EXPENDED

GRANTEE'S NAME: ORGANIZATION OF WORLD HERITAGE CITIES  
GRANTEE'S ADDRESS: 15, RUE SAINT-NICOLAS 2ND FLOOR  
CITY, STATE & ZIP: QUEBEC, G1K 1M8  
FOREIGN COUNTRY: CANADA  
GRANT DATE: 05/09/2012  
GRANT AMOUNT: 75,000.  
GRANT PURPOSE: FOR PARTICIPANTS FROM DEVELOPING COUNTRIES TO ATTEND  
THE 12TH WORLD CONGRESS IN OAXACA, MEXICO.  
AMOUNT EXPENDED:  
ANY DIVERSION? NO  
DATES OF REPORTS: 6/19/2013  
VERIFICATION DATE: 09/10/2013  
RESULTS OF VERIFICATION:  
N/A

GRANTEE'S NAME: PONTIFICIA UNIVERSIDAD CATOLICA DEL PERU  
GRANTEE'S ADDRESS: AVENIDA UNIVERSITARIA 1801, SAN MIG  
CITY, STATE & ZIP: LIMA, 32  
FOREIGN COUNTRY: PERU  
GRANT DATE: 05/25/2011  
GRANT AMOUNT: 75,000.  
GRANT PURPOSE: FOR PARTICIPANTS FROM DEVELOPING COUNTRIES TO ATTEND  
THE 11TH ANNUAL MEETING.  
AMOUNT EXPENDED: 68,276.  
ANY DIVERSION? NO  
DATES OF REPORTS: 11/7/2012  
VERIFICATION DATE: 09/10/2013  
RESULTS OF VERIFICATION:  
PROPERLY EXPENDED

GRANTEE'S NAME: REAKTION BOOKS LIMITED

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ATTACHMENT 20 (CONT'D)FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S ADDRESS: 33 GREAT SUTTON STREET  
CITY, STATE & ZIP: LONDON, EC1V 0DX  
FOREIGN COUNTRY: UNITED KINGDOM  
GRANT DATE: 06/11/2008  
GRANT AMOUNT: 110,000.  
GRANT PURPOSE: FOR A PUBLICATION SERIES ON ASIAN ART, ARCHITECTURE,  
AND VISUALS  
AMOUNT EXPENDED: 20,460.  
ANY DIVERSION? NO  
DATES OF REPORTS: 2/12/2013  
VERIFICATION DATE: 09/10/2013  
RESULTS OF VERIFICATION:  
PROPERLY EXPENDED

GRANTEE'S NAME: ROYAL MUSEUMS OF FINE ARTS OF BELGIUM  
GRANTEE'S ADDRESS: RUE DU MUSEE 9  
CITY, STATE & ZIP: BRUSSELS, 1000  
FOREIGN COUNTRY: BELGIUM  
GRANT DATE: 06/08/2011  
GRANT AMOUNT: 404,320.  
GRANT PURPOSE: FOR TRAINING AND TREATMENT RELATED TO NINE OLD  
MASTER PAINTINGS.  
AMOUNT EXPENDED: 63,734.  
ANY DIVERSION? NO  
DATES OF REPORTS: 2/11/2013  
VERIFICATION DATE: 09/10/2013  
RESULTS OF VERIFICATION:  
PROPERLY EXPENDED

GRANTEE'S NAME: STIFTUNG PREUSSISCHER KULTURBESITZ  
GRANTEE'S ADDRESS: VON-DER-HEYDT-STR. 16-18  
CITY, STATE & ZIP: BERLIN, 10785  
FOREIGN COUNTRY: GERMANY  
GRANT DATE: 09/29/2008  
GRANT AMOUNT: 200,000.  
GRANT PURPOSE: FOR THE PREPARATION OF A CATALOGUE OF THE NORTHERN  
EUROPEAN MEDIEVAL COLLECTION  
AMOUNT EXPENDED: 195,448.  
ANY DIVERSION? NO  
DATES OF REPORTS: 9/16/2013  
VERIFICATION DATE: 09/16/2013  
RESULTS OF VERIFICATION:  
PROPERLY EXPENDED

GRANTEE'S NAME: UNIV NACIONAL DE GENERAL SAN MARTIN  
GRANTEE'S ADDRESS: CAMPUS MIGUELETE, EDIFICIO DE GOBIE  
CITY, STATE & ZIP: SAN MARTIN, BUENOS AIRES, 1650  
FOREIGN COUNTRY: ARGENTINA  
GRANT DATE: 05/27/2010  
GRANT AMOUNT: 214,000.

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ATTACHMENT 20 (CONT'D)FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANT PURPOSE: FOR A SERIES OF SEMINARS "MATERIALITY BETWEEN ART,  
SCIENCE, AND CULTURE IN THE VICEROYALTIES".  
AMOUNT EXPENDED: 119,861.  
ANY DIVERSION? NO  
DATES OF REPORTS: 2/21/2013  
VERIFICATION DATE: 09/10/2013  
RESULTS OF VERIFICATION:  
PROPERLY EXPENDED

GRANTEE'S NAME: UNIVERSIDADE DO ESTADO DO RIO DE JANEIRO  
GRANTEE'S ADDRESS: RUA SAO FRANCISCO XAVIER, 524  
CITY, STATE & ZIP: RIO DE JANEIRO, 20550-900  
FOREIGN COUNTRY: BRAZIL  
GRANT DATE: 06/04/2012  
GRANT AMOUNT: 310,000.  
GRANT PURPOSE: FOR A SERIES OF RESEARCH SEMINARS AND FACULTY AND  
STUDENT EXCHANGES  
AMOUNT EXPENDED: 93,199.  
ANY DIVERSION? NO  
DATES OF REPORTS: 1/30/2013  
VERIFICATION DATE: 09/10/2013  
RESULTS OF VERIFICATION:  
PROPERLY EXPENDED

GRANTEE'S NAME: UNIVERSITE DE MONTREAL  
GRANTEE'S ADDRESS: C.P 6128, SUCCURSALE CENTRE-VILLE  
CITY, STATE & ZIP: MONTREAL, H3C 3J7  
FOREIGN COUNTRY: CANADA  
GRANT DATE: 11/01/2011  
GRANT AMOUNT: 48,000.  
GRANT PURPOSE: FOR PARTICIPANTS FROM DEVELOPING COUNTRIES TO ATTEND  
THE INTERNATIONAL CONSORTIUM ON ART HISTORY  
AMOUNT EXPENDED: 48,000.  
ANY DIVERSION? NO  
DATES OF REPORTS: 2/26/2013  
VERIFICATION DATE: 09/10/2013  
RESULTS OF VERIFICATION:  
PROPERLY EXPENDED AND BALANCE REFUNDED

GRANTEE'S NAME: UNIVERSITE DE MONTREAL  
GRANTEE'S ADDRESS: C.P 6128, SUCCURSALE CENTRE-VILLE  
CITY, STATE & ZIP: MONTREAL, H3C 3J7  
FOREIGN COUNTRY: CANADA  
GRANT DATE: 04/17/2012  
GRANT AMOUNT: 16,000.  
GRANT PURPOSE: FOR GRADUATE STUDENTS TO ATTEND THE INTERNATIONAL  
CONSORTIUM ON ART HISTORY SUMMER RESEARCH  
AMOUNT EXPENDED: 16,000.  
ANY DIVERSION? NO  
DATES OF REPORTS: 2/26/2013

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ATTACHMENT 20 (CONT'D)FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

VERIFICATION DATE: 09/12/2013  
RESULTS OF VERIFICATION:  
PROPERLY EXPENDED

GRANTEE'S NAME: UNIVERSITY OF CAMBRIDGE  
GRANTEE'S ADDRESS: UNIVERSITY OF CAMBRIDGE  
CITY, STATE & ZIP: CAMBRIDGE, CB2 1TN  
FOREIGN COUNTRY: UNITED KINGDOM  
GRANT DATE: 05/09/2011  
GRANT AMOUNT: 224,153.  
GRANT PURPOSE: FOR TRAINING AND TREATMENT RELATED TO FIVE PANEL  
PAINTINGS.  
AMOUNT EXPENDED: 97,041.  
ANY DIVERSION? NO  
DATES OF REPORTS: 6/19/2013  
VERIFICATION DATE: 09/12/2013  
RESULTS OF VERIFICATION:  
PROPERLY EXPENDED

GRANTEE'S NAME: THE UNIVERSITY OF EDINBURGH  
GRANTEE'S ADDRESS: 20 CHAMBERS STREET  
CITY, STATE & ZIP: EDINBURGH, EH11JZ  
FOREIGN COUNTRY: UNITED KINGDOM  
GRANT DATE: 04/17/2006  
GRANT AMOUNT: 440,000.  
GRANT PURPOSE: FOR THE LAUNCH, PILOT ISSUE AND FIRST FIVE YEARS  
OF PUBLICATION.  
AMOUNT EXPENDED: 320,967.  
ANY DIVERSION? NO  
DATES OF REPORTS: 6/12/2013  
VERIFICATION DATE: 09/11/2013  
RESULTS OF VERIFICATION:  
PROPERLY EXPENDED

GRANTEE'S NAME: UNIVERSITY OF GLASGOW  
GRANTEE'S ADDRESS: UNIVERSITY OF GLASGOW  
CITY, STATE & ZIP: GLASGOW, G12 8QQ  
FOREIGN COUNTRY: UNITED KINGDOM  
GRANT DATE: 06/10/2010  
GRANT AMOUNT: 147,528.  
GRANT PURPOSE: FOR THE ESTABLISHMENT OF AN INT'L RESEARCH NETWORK AT  
THE NEWLY ESTABLISHED CENTRE FOR TEXTILE CON.  
AMOUNT EXPENDED: 47,244.  
ANY DIVERSION? NO  
DATES OF REPORTS: 8/30/2012  
VERIFICATION DATE: 09/11/2013  
RESULTS OF VERIFICATION:  
PROPERLY EXPENDED

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ATTACHMENT 20 (CONT'D)FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: UNIVERSITY OF SYDNEY  
GRANTEE'S ADDRESS: UNIVERSITY OF SYDNEY  
CITY, STATE & ZIP: SYDNEY, 2006  
FOREIGN COUNTRY: AUSTRALIA  
GRANT DATE: 01/19/2012  
GRANT AMOUNT: 100,486.  
GRANT PURPOSE: FOR A SERIES OF PLANNING MEETINGS TO ASSESS THE STATUS  
OF THE HISTORY OF MODERN AND CONTEMPORARY ART  
AMOUNT EXPENDED: 100,486.  
ANY DIVERSION? NO  
DATES OF REPORTS: 5/3/2013  
VERIFICATION DATE: 09/01/2013  
RESULTS OF VERIFICATION:  
PROPERLY EXPENDED AND BALANCE REFUNDED

GRANTEE'S NAME: VERLAG C H BECK  
GRANTEE'S ADDRESS: WILHELMSTRASSE 9  
CITY, STATE & ZIP: MUNICH, 80801  
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 PERIOD.  
AMOUNT EXPENDED: 54,813.  
ANY DIVERSION? NO  
DATES OF REPORTS: 7/29/2013  
VERIFICATION DATE: 09/11/2013  
RESULTS OF VERIFICATION:  
PROPERLY EXPENDED

THE J. PAUL GETTY TRUST

95-1790021

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

ATTACHMENT 21

| <u>NAME AND ADDRESS</u>   | <u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u> | <u>COMPENSATION</u> | <u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u> | <u>EXPENSE ACCT AND OTHER ALLOWANCES</u> |
|---|---|---------------------|--|--|
| FRANCES DALY FERGUSON<br>1200 GETTY CENTER DRIVE, SUITE 401<br>LOS ANGELES, CA 90049        | TRUSTEE<br>3.00   | 0                   | 0  | 0  |
| MARIA HUMMER-TUTTLE<br>1200 GETTY CENTER DRIVE, SUITE 401<br>LOS ANGELES, CA 90049          | TRUSTEE<br>3.00   | 0                   | 0  | 0  |
| JOANNE C KOZBERG<br>1200 GETTY CENTER DRIVE, SUITE 401<br>LOS ANGELES, CA 90049             | TRUSTEE<br>3.00   | 0                   | 0  | 0  |
| PAUL LECLERC<br>1200 GETTY CENTER DRIVE, SUITE 401<br>LOS ANGELES, CA 90049                 | TRUSTEE<br>3.00   | 0                   | 0  | 0  |
| DAVID LEE<br>1200 GETTY CENTER DRIVE, SUITE 401<br>LOS ANGELES, CA 90049                    | TRUSTEE<br>3.00   | 0                   | 0  | 0  |
| THELMA MELENDEZ DE SANTA ANA<br>1200 GETTY CENTER DRIVE, SUITE 401<br>LOS ANGELES, CA 90049 | TRUSTEE<br>3.00   | 0                   | 0  | 0  |

THE J. PAUL GETTY TRUST

95-1790021

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

ATTACHMENT 21 (CONT'D)

| <u>NAME AND ADDRESS</u>  | <u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u> | <u>COMPENSATION</u> | <u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u> | <u>EXPENSE ACCT AND OTHER ALLOWANCES</u> |
|--|---|---------------------|--|--|
| STEWART A RESNICK<br>1200 GETTY CENTER DRIVE, SUITE 401<br>LOS ANGELES, CA 90049 | TRUSTEE<br>3.00   | 0                   | 0  | 0  |
| NEIL L RUDENSTINE<br>1200 GETTY CENTER DRIVE, SUITE 401<br>LOS ANGELES, CA 90049 | V. CHAIRMAN, BOARD OF TRUSTEES<br>3.00                      | 0                   | 0  | 0  |
| WILLIAM E B SIART<br>1200 GETTY CENTER DRIVE, SUITE 401<br>LOS ANGELES, CA 90049 | TRUSTEE<br>3.00   | 0                   | 0  | 0  |
| MARK S SIEGEL<br>1200 GETTY CENTER DRIVE, SUITE 401<br>LOS ANGELES, CA 90049     | CHAIRMAN, BOARD OF TRUSTEES<br>3.00                         | 0                   | 0  | 0  |
| RONALD P SPOGLI<br>1200 GETTY CENTER DRIVE, SUITE 401<br>LOS ANGELES, CA 90049   | TRUSTEE<br>3.00   | 0                   | 0  | 0  |
| PETER J TAYLOR<br>1200 GETTY CENTER DRIVE, SUITE 401<br>LOS ANGELES, CA 90049    | TRUSTEE<br>3.00   | 0                   | 0  | 0  |

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

ATTACHMENT 21 (CONT'D)

NAME AND ADDRESS  
TITLE AND AVERAGE HOURS PER  
WEEK DEVOTED TO POSITION  
COMPENSATION  
CONTRIBUTIONS TO EMPLOYEE  
BENEFIT PLANS  
EXPENSE ACCT AND OTHER  
ALLOWANCES

|  |  |          |         |          |
|--|--|----------|---------|----------|
| JAY S WINTROB<br>1200 GETTY CENTER DRIVE, SUITE 401<br>LOS ANGELES, CA 90049       | TRUSTEE<br>3.00                        | 0        | 0       | 0        |
| JAMES CUNO<br>1200 GETTY CENTER DRIVE, SUITE 401<br>LOS ANGELES, CA 90049          | TRUSTEE, PRES. & CEO<br>38.00          | 970,236. | 30,796. | 116,287. |
| STEVE ALGERT<br>1200 GETTY CENTER DRIVE, SUITE 401<br>LOS ANGELES, CA 90049        | MNG. DIR & ASS'T TREAS.<br>38.00       | 466,305. | 42,146. | 29,246.  |
| STEPHEN W CLARK<br>1200 GETTY CENTER DRIVE, SUITE 401<br>LOS ANGELES, CA 90049     | VP, GEN. COUNSEL, & SECRETARY<br>38.00 | 428,717. | 43,313. | 30,924.  |
| MYRON HARTWIG<br>1200 GETTY CENTER DRIVE, SUITE 401<br>LOS ANGELES, CA 90049       | VP, COMM & CORP RELATIONS<br>38.00     | 398,028. | 43,601. | 16,496.  |
| WILLIAM G HUMPHRIES<br>1200 GETTY CENTER DRIVE, SUITE 401<br>LOS ANGELES, CA 90049 | CONTROLLER<br>38.00                    | 209,475. | 24,424. | 20,536.  |

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

ATTACHMENT 21 (CONT'D)

| <u>NAME AND ADDRESS</u>   | <u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u> | <u>COMPENSATION</u> | <u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u> | <u>EXPENSE ACCT AND OTHER ALLOWANCES</u> |
|---|---|---------------------|--|--|
| BENJAMIN LIOU<br>1200 GETTY CENTER DRIVE, SUITE 401<br>LOS ANGELES, CA 90049      | MNG DIR EQ & BONDS, ASST TREAS<br>38.00                     | 420,831.            | 19,161.  | 20,956.                                  |
| J TIMOTHY CHILD<br>1200 GETTY CENTER DRIVE, SUITE 401<br>LOS ANGELES, CA 90049    | VP, INSTIT. ADVAN.<br>38.00                                 | 275,000.            | 21,404.  | 25,435.                                  |
| JAMES M WILLIAMS<br>1200 GETTY CENTER DRIVE, SUITE 401<br>LOS ANGELES, CA 90049   | VP, TREASURER & CIO<br>38.00                                | 1,507,501.          | 52,135.  | 24,043.                                  |
| PATRICIA WOODWORTH<br>1200 GETTY CENTER DRIVE, SUITE 401<br>LOS ANGELES, CA 90049 | VP, CFO & COO<br>38.00                                      | 675,620.            | 57,778.  | 17,714.                                  |
| GRAND TOTALS  |   | <u>5,351,713.</u>   | <u>334,758.</u>                                | <u>301,637.</u>                          |

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEESATTACHMENT 22

| <u>NAME AND ADDRESS</u>   | <u>TITLE AND AVERAGE<br/>HOURS PER WEEK<br/>DEVOTED TO POSITION</u> | <u>COMPENSATION</u> | <u>CONTRIBUTIONS EXPENSE ACCT<br/>TO EMPLOYEE AND OTHER<br/>BENEFIT PLANS ALLOWANCES</u> |
|---|---|---------------------|--|
| TIMOTHY POTTS<br>1200 GETTY CENTER DRIVE<br>SUITE 401<br>LOS ANGELES, CA 90049      | DIRECTOR, GETTY MUS.<br>38.00                                       | 704,514.            | 30,994. 66,392.  |
| WOLFGANG GAEHTGENS<br>1200 GETTY CENTER DRIVE<br>SUITE 401<br>LOS ANGELES, CA 90049 | DIRECTOR, RSCH. INST<br>38.00                                       | 563,623.            | 42,900. 92,902.  |
| TIMOTHY P WHALEN<br>1200 GETTY CENTER DRIVE<br>SUITE 401<br>LOS ANGELES, CA 90049   | DIR., CONSERV. INST.<br>38.00                                       | 465,126.            | 41,919. 14,421.  |
| DEBORAH MARROW<br>1200 GETTY CENTER DRIVE<br>SUITE 401<br>LOS ANGELES, CA 90049     | DIR., FOUNDATION<br>38.00   | 371,692.            | 0 25,273.  |
| MARILYN GILLETTE<br>1200 GETTY CENTER DRIVE<br>SUITE 401<br>LOS ANGELES, CA 90049   | DIR., INF. TECH. SER<br>38.00                                       | 302,238.            | 69,556. 11,723.  |
|   | <u>TOTAL COMPENSATION</u>   | <u>2,407,193.</u>   | <u>185,369. 210,711.</u>   |

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 23

| <u>NAME AND ADDRESS</u>  | <u>TYPE OF SERVICE</u> | <u>COMPENSATION</u> |
|--|------------------------|---------------------|
| SIMPLEX-GRINNELL LP<br>12728 SHOEMAKER AVENUE<br>SANTA FE SPRINGS, CA 90670      | SECURITY & SAFETY      | 829,361.            |
| MILNER BUTCHER MEDIA GROUP, LLC<br>2056 COTNER AVENUE<br>LOS ANGELES, CA 90025   | MEDIA & RESEARCH       | 639,515.            |
| KPMG LLP<br>355 S GRAND AVE, SUITE 2000<br>LOS ANGELES, CA 90071                 | ACCOUNTING             | 383,983.            |
| ERNST & YOUNG U.S. LLP<br>725 S FIGUEROA ST, SUITE 500<br>LOS ANGELES, CA 90017  | ACCOUNTING             | 260,825.            |
| ALBOURNE AMERICA LLC<br>655 MONTGOMERY ST, SUITE 1910<br>SAN FRANCISCO, CA 94111 | INVESTMENT ADVISOR     | 220,000.            |
|  | TOTAL COMPENSATION     | <u>2,333,684.</u>   |

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

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

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

FORM 990-PF - PART XV, LINE 2  
INFORMATION REGARDING GRANT PROGRAMS  
THE GETTY FOUNDATION

THE GETTY FOUNDATION FULFILLS THE PHILANTHROPIC MISSION OF THE J. PAUL GETTY TRUST BY SUPPORTING INDIVIDUALS AND INSTITUTIONS COMMITTED TO ADVANCING THE UNDERSTANDING AND PRESERVATION OF THE VISUAL ARTS LOCALLY AND THROUGHOUT THE WORLD. THROUGH STRATEGIC GRANTS AND PROGRAMS, THE FOUNDATION STRENGTHENS ART HISTORY AS A GLOBAL DISCIPLINE, PROMOTES THE INTERDISCIPLINARY PRACTICE OF CONSERVATION, INCREASES ACCESS TO MUSEUM AND ARCHIVAL COLLECTIONS, AND DEVELOPS CURRENT AND FUTURE LEADERS IN THE VISUAL ARTS. THE FOUNDATION CARRIES OUT ITS WORK IN COLLABORATION WITH THE J. PAUL GETTY MUSEUM, THE GETTY RESEARCH INSTITUTE, AND THE GETTY CONSERVATION INSTITUTE TO ENSURE THAT THE GETTY PROGRAMS ACHIEVE MAXIMUM IMPACT.

THE MAJORITY OF THE GETTY FOUNDATION'S GRANTS FOR INSTITUTIONS AND ORGANIZATIONS ARE AWARDED THROUGH SPECIAL INITIATIVES FOCUSED ON A SPECIFIC ISSUE OR REGION. IN A NUMBER OF CASES, APPLICATIONS ARE BY INVITATION RATHER THAN THROUGH OPEN COMPETITION.

ADDITIONAL INFORMATION, AS WELL AS GRANTS AWARDED REPORTS, IS AVAILABLE ONLINE AND FROM THE GETTY FOUNDATION OFFICE. INQUIRIES AND REQUESTS FOR ADDITIONAL INFORMATION SHOULD BE SENT TO:

THE GETTY FOUNDATION  
1200 GETTY CENTER DRIVE, SUITE 800  
LOS ANGELES, CA 90049-1685  
PHONE: 310 440-7320  
FAX: 310 440-7703  
EMAIL: GETTYFOUNDATION@GETTY.EDU  
WEB: [HTTP://WWW.GETTY.EDU/FOUNDATION](http://www.getty.edu/foundation)

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. GRANTEE PURSUE THEIR WORK AT THE GETTY CENTER OR THE GETTY VILLA.

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 ONLINE APPLICATION PROCESS, AND GRANT PERIODS VARY

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

FROM ONE MONTH TO TWO YEARS.

THE DEADLINE FOR RESIDENTIAL RESEARCH GRANTS IS NOVEMBER 1 OF EACH YEAR. APPLICATIONS ARE RECEIVED ONLINE AND ADDITIONAL INFORMATION IS AVAILABLE THROUGH THE WEBSITE AND FROM:

ATTN: GETTY SCHOLAR GRANTS

THE GETTY FOUNDATION

1200 GETTY CENTER DRIVE, SUITE 800

LOS ANGELES, CA 90049-1685

PHONE: (310) 440-7374

EMAIL: RESEARCHGRANTS@GETTY.EDU

WEB: WWW.GETTY.EDU/FOUNDATION/FUNDING/RESIDENTIAL/GETTY\_SCHOLARS.HTML

GRADUATE INTERNSHIPS

GETTY GRADUATE INTERNSHIPS ARE OFFERED IN THE FOUR PROGRAMS OF THE J. GETTY TRUST - THE J. PAUL GETTY MUSEUM, THE GETTY RESEARCH INSTITUTE, THE GETTY CONSERVATION INSTITUTE, AND THE GETTY FOUNDATION -

TO STUDENTS WHO INTEND TO PURSUE CAREERS IN FIELDS RELATED TO THE VISUAL ARTS. THE GRADUATE INTERNSHIP PROGRAM PROVIDES TRAINING AND WORK EXPERIENCE IN AREAS SUCH AS CURATORIAL, EDUCATION, CONSERVATION, RESEARCH, INFORMATION MANAGEMENT, PUBLIC PROGRAMS, AND GRANT MAKING FOR EIGHT OR TWELVE MONTH PERIODS.

THE DEADLINE FOR GRADUATE INTERNSHIP APPLICATIONS IS DECEMBER 1 OF EACH YEAR. APPLICATIONS ARE RECEIVED ONLINE AND ADDITIONAL INFORMATION IS AVAILABLE THROUGH THE WEBSITE AND FROM:

ATTN: GRADUATE INTERNSHIP PROGRAM

THE GETTY FOUNDATION

1200 GETTY CENTER DRIVE, SUITE 800

LOS ANGELES, CA 90049-1685

PHONE: (310) 440-7320

EMAIL: GRADINTERNS@GETTY.EDU

WEB:

WWW.GETTY.EDU/FOUNDATION/FUNDING/LEADERS/CURRENT/GRAD\_INTERNSHIPS.HTML

UNDERGRADUATE INTERNSHIPS AT THE GETTY

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 ADMINISTRATION, PUBLIC PROGRAMS, SITE OPERATIONS, AND INFORMATION TECHNOLOGY. UNDERGRADUATE INTERNSHIPS AT THE GETTY ARE SPECIFICALLY INTENDED FOR OUTSTANDING STUDENTS WHO ARE MEMBERS OF ETHNIC GROUPS CURRENTLY UNDERREPRESENTED IN MUSEUM PROFESSIONS AND FIELDS RELATED TO THE VISUAL ARTS AND HUMANITIES AND WHO ARE CURRENTLY ENROLLED UNDERGRADUATES WHO RESIDE OR ATTEND COLLEGE IN LOS ANGELES COUNTY.

THE DEADLINE FOR MULTICULTURAL SUMMER INTERNSHIPS AT THE GETTY

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

APPLICATIONS IS FEBRUARY 1 OF EACH YEAR. APPLICATIONS ARE RECEIVED ONLINE AND ADDITIONAL INFORMATION IS AVAILABLE THROUGH THE WEBSITE AND FROM:

THE GETTY FOUNDATION  
1200 GETTY CENTER DRIVE, SUITE 800  
LOS ANGELES, CA 90049-1685  
PHONE: (310) 440-7320  
EMAIL: SUMMERINTERNS@GETTY.EDU  
WEB: WWW.GETTY.EDU/FOUNDATION/FUNDING/LEADERS/CURRENT/MULTICULTURAL\_UNDERGRAD\_INTERNSHIPS.HTML  
UNDERGRADUATE INTERNSHIPS AT L.A. ARTS ORGANIZATIONS  
GRANTS TO LOS ANGELES-AREA MUSEUMS AND VISUAL ARTS ORGANIZATIONS ARE OFFERED IN ORDER TO FUND INTERNSHIPS FOR THE NEXT GENERATION OF ARTS PROFESSIONALS. THE INTERNSHIPS ARE INTENDED SPECIFICALLY FOR CURRENTLY ENROLLED UNDERGRADUATES AND RECENT GRADUATES RESIDING OR ATTENDING COLLEGE IN LOS ANGELES COUNTY WHO ARE MEMBERS OF GROUPS CURRENTLY UNDERREPRESENTED IN MUSEUM AND VISUAL ARTS ORGANIZATIONS. THESE INTERNSHIPS ARE DESIGNED TO OFFER ELIGIBLE STUDENTS EXPERIENCE IN KEY AREAS SUCH AS CURATORIAL WORK, CONSERVATION, EDUCATION, PUBLICATIONS, AND RELATED PROGRAMMATIC ACTIVITIES.

THE DEADLINE FOR MULTICULTURAL SUMMER INTERNSHIPS AT L.A. ORGANIZATIONS APPLICATIONS IS FEBRUARY 1 OF EACH YEAR. APPLICATIONS ARE RECEIVED ONLINE AND ADDITIONAL INFORMATION IS AVAILABLE THROUGH THE WEBSITE AND FROM:

THE GETTY FOUNDATION  
1200 GETTY CENTER DRIVE, SUITE 800  
LOS ANGELES, CA 90049-1685  
PHONE: (310) 440-7320  
EMAIL: SUMMERINTERNS@GETTY.EDU  
WEB:  
WWW.GETTY.EDU/FOUNDATION/FUNDING/LEADERS/CURRENT/MULTICULTURAL\_UNDERGRAD\_INTERNSHIPS.HTML

J. PAUL GETTY MUSEUM GUEST SCHOLARS

THE GETTY MUSEUM OFFERS THREE-MONTH RESIDENTIAL APPOINTMENTS TO INVITED GUESTS SCHOLARS WORKING ON PROJECTS RELATED TO THE MUSEUM'S COLLECTIONS OR THOSE OF NEIGHBORING INSTITUTIONS. THESE APPOINTMENTS ARE SELECTED BY INVITATION ONLY. ADDITIONAL INFORMATION IS AVAILABLE BY CONTACTING THE OFFICE OF THE J. PAUL GETTY MUSEUM'S ASSOCIATE DIRECTOR FOR COLLECTIONS AT THE ADDRESS BELOW:

THE J. PAUL GETTY MUSEUM  
ASSOCIATE DIRECTOR FOR COLLECTIONS  
1200 GETTY CENTER DRIVE, SUITE 1000  
LOS ANGELES, CA 90049-1687  
PHONE: (310) 440-7330  
FAX: (310) 440-7751  
EMAIL: GETTYMUSEUM@GETTY.EDU

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

WEB: [WWW.GETTY.EDU/MUSEUM/ABOUT.HTML](http://WWW.GETTY.EDU/MUSEUM/ABOUT.HTML)

OTHER GRANTS

THE J. PAUL GETTY TRUST FROM TIME TO TIME MAKES UNSOLICITED GRANTS TO CHARITABLE ORGANIZATIONS INVOLVED IN ADVANCING THE UNDERSTANDING AND PRESERVATION OF THE VISUAL ARTS.

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

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

FURTHER INFORMATION ABOUT GRANT INITIATIVES MAY BE FOUND ON THE GETTY FOUNDATION'S WEBSITE:

[HTTP://WWW.GETTY.EDU/FOUNDATION](http://WWW.GETTY.EDU/FOUNDATION)

990PF, PART XV - SUBMISSION DEADLINES

|                                   |                           |
|-----------------------------------|---------------------------|
| RESIDENTIAL RESEARCH GRANTS:      | NOVEMBER 1ST OF EACH YEAR |
| GRADUATE INTERNSHIPS:             | DECEMBER 1ST OF EACH YEAR |
| MULTICULTURAL SUMMER INTERNSHIPS: | FEBRUARY 1ST OF EACH YEAR |

THE J. PAUL GETTY TRUST

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

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                             | AMOUNT   |
|--|--|--|----------|
| A AND D ARCHITECTURE AND DESIGN MUSEUM LOS ANGELES<br>6032 WILSHIRE BOULEVARD<br>LOS ANGELES, CA 90036 | N/A<br>PUBLIC CHARITY  | MODERN ARCHITECTURE  | 120,000. |
| A AND D ARCHITECTURE AND DESIGN MUSEUM LOS ANGELES<br>6032 WILSHIRE BOULEVARD<br>LOS ANGELES, CA 90036 | N/A<br>PUBLIC CHARITY  | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES ORGANIZATIONS | 4,000.   |
| AMERICAN ACADEMY IN ROME<br>7 EAST 60TH STREET<br>NEW YORK, NY 10022-1001                              | N/A<br>PUBLIC CHARITY  | CONNECTING ART HISTORIES                                     | 222,000. |
| AMERICAN ASSOCIATION OF MUSEUMS<br>1575 EYE STREET NW, SUITE 400<br>WASHINGTON, DC 20005               | N/A<br>PUBLIC CHARITY  | PROFESSIONAL DEVELOPMENT                                     | 140,000. |
| AMERICAN MUSEUM OF CERAMIC ART<br>399 NORTH GAREY AVENUE<br>POMONA, CA 91767                           | N/A<br>PUBLIC CHARITY  | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES ORGANIZATIONS | 8,000.   |
| ANGELS GATE CULTURAL CENTER, INC.<br>3601 SOUTH GAFFEY STREET<br>SAN PEDRO, CA 90731                   | N/A<br>PUBLIC CHARITY  | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES ORGANIZATIONS | 4,000.   |

THE J. PAUL GETTY TRUST

95-1790021

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

ATTACHMENT 27 (CONT'D.)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>                      | <u>AMOUNT</u> |
|--|---|--|---------------|
| ARMAND HAMMER MUSEUM OF ART AND CULTURAL CENTER<br>10899 WILSHIRE BOULEVARD<br>LOS ANGELES, CA 90024 | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES ORGANIZATIONS | 13,000.       |
| ARMAND HAMMER MUSEUM OF ART AND CULTURAL CENTER<br>10899 WILSHIRE BOULEVARD<br>LOS ANGELES, CA 90024 | N/A<br>PUBLIC CHARITY   | PACIFIC STANDARD TIME: L.A./L.A.                             | 225,000.      |
| ARMORY CENTER FOR THE ARTS<br>145 NORTH RAYMOND AVENUE<br>PASADENA, CA 91103                         | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES ORGANIZATIONS | 8,000.        |
| ART CENTER COLLEGE OF DESIGN<br>1700 LIDA STREET<br>PASADENA, CA 91103                               | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES ORGANIZATIONS | 4,000.        |
| ART LIBRARIES SOCIETY OF NORTH AMERICA<br>7044 SOUTH 13TH STREET<br>OAK CREEK, WI 53154              | N/A<br>PUBLIC CHARITY   | PROFESSIONAL DEVELOPMENT                                     | 69,000.       |
| ARTS AND SERVICES FOR DISABLED, INC.<br>3626 EAST PACIFIC COAST HIGHWAY<br>LONG BEACH, CA 90804      | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES ORGANIZATIONS | 4,000.        |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>                         | <u>AMOUNT</u> |
|--|---|---|---------------|
| ASIA SOCIETY<br>725 PARK AVENUE<br>NEW YORK, NY 10021-5088   | N/A<br>PUBLIC CHARITY   | PROFESSIONAL DEVELOPMENT  | 90,000.       |
| ASPEN INSTITUTE, INC., THE<br>ONE DUFONT CIRCLE, NW<br>SUITE 700<br>WASHINGTON, DC 20036-1133                    | N/A<br>PUBLIC CHARITY   | PROFESSIONAL DEVELOPMENT  | 25,000.       |
| ASSOCIATION FOR PRESERVATION TECHNOLOGY INTERNATIO<br>3085 STEVENSON DRIVE, SUITE 200<br>SPRINGFIELD, IL 62703   | N/A<br>PUBLIC CHARITY   | PROFESSIONAL DEVELOPMENT  | 89,000.       |
| ASSOCIATION FOR THE ADVANCEMENT OF FILIPINO AMERIC<br>760 SOUTH WESTMORELAND, SUITE 266<br>LOS ANGELES, CA 90005 | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES<br>ORGANIZATIONS | 4,000.        |
| ASSOCIATION INTERNATIONALE DES CRITIQUES D'ART<br>32 RUE YVES TOUNDIC 75010<br>PARIS<br>FRANCE                   | N/A<br>NON-U.S. CHARITABLE OR   | PROFESSIONAL DEVELOPMENT  | 55,000.       |
| AUTRY NATIONAL CENTER OF THE AMERICAN WEST<br>4700 WESTERN HERITAGE WAY<br>LOS ANGELES, CA 90027-1462            | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES<br>ORGANIZATIONS | 12,000.       |

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

ATTACHMENT 27 (CONT'D)

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                             | AMOUNT   |
|--|--|--|----------|
| CAL POLY POMONA FOUNDATION INC.<br>3801 WEST TEMPLE AVENUE<br>POMONA, CA 91768                                       | N/A<br>PUBLIC CHARITY  | MODERN ARCHITECTURE  | 160,000. |
| CALIFORNIA ASSOCIATION OF MUSEUMS<br>P.O. BOX 1455<br>SANTA CRUZ, CA 95061   | N/A<br>PUBLIC CHARITY  | PROFESSIONAL DEVELOPMENT                                     | 20,800.  |
| CALIFORNIA INSTITUTE OF THE ARTS<br>24700 MCBEAN PARKWAY<br>VALENCIA, CA 91355-2397                                  | N/A<br>PUBLIC CHARITY  | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES ORGANIZATIONS | 12,000.  |
| CALIFORNIA STATE PARKS<br>CALIFORNIA DEPARTMENT OF PARKS AND RECREATION<br>1416 9TH STREET<br>SACRAMENTO, CA 95814   | N/A<br>U.S. GOVERNMENT UNIT  | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES ORGANIZATIONS | 4,000.   |
| CALIFORNIA STATE UNIVERSITY LONG BEACH RESEARCH FO<br>6300 STATE UNIVERSITY DRIVE, SUITE 332<br>LONG BEACH, CA 90815 | N/A<br>PUBLIC CHARITY  | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES ORGANIZATIONS | 8,000.   |
| CATALINA ISLAND MUSEUM SOCIETY, INC.<br>P.O. BOX 366<br>AVALON, CA 90704   | N/A<br>PUBLIC CHARITY  | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES ORGANIZATIONS | 4,000.   |

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

ATTACHMENT 27 (CONTINUED)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>                      | <u>AMOUNT</u> |
|--|---|--|---------------|
| CENTER FOR THE STUDY OF POLITICAL GRAPHICS<br>3916 SEPULVEDA BOULEVARD, SUITE 104<br>CULVER CITY, CA 90230 | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES ORGANIZATIONS | 8,000.        |
| CENTRO DI CONSERVAZIONE ARCHEOLOGICA<br>VIA DEL GAMBERO 19 00187<br>ROME<br>ITALY                          | N/A<br>NON-U.S. FOR-PROFIT CO   | MOSAIKON   | 515,808.      |
| CENTRO DI CONSERVAZIONE ARCHEOLOGICA<br>VIA DEL GAMBERO 19 00187<br>ROME<br>ITALY                          | N/A<br>NON-U.S. FOR-PROFIT CO   | MOSAIKON   | 691,237.      |
| CHURCHWARDENS OF ST. BAVO CATHEDRAL<br>HOOFDEKERKSTRAAT 1 9000<br>GHENT<br>BELGIUM                         | N/A<br>NON-U.S. CHARITABLE OR   | PANEL PAINTINGS  | 194,222.      |
| CITY OF LOS ANGELES<br>433 SOUTH SPRING STREET, 10TH FLOOR<br>LOS ANGELES, CA 90013                        | N/A<br>U.S. GOVERNMENT UNIT   | CONSERVATION GRANTS - OTHER                                  | 850,000.      |
| CITY OF LOS ANGELES<br>433 SOUTH SPRING STREET, 10TH FLOOR<br>LOS ANGELES, CA 90013                        | N/A<br>U.S. GOVERNMENT UNIT   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES ORGANIZATIONS | 4,000.        |

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

ATTACHMENT 27 (CONT'D.)

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                                | AMOUNT     |
|--|--|---|------------|
| CITY OF LOS ANGELES<br>433 SOUTH SPRING STREET, 10TH FLOOR<br>LOS ANGELES, CA 90013            | N/A<br>U.S. GOVERNMENT UNIT  | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES<br>ORGANIZATIONS | 5,000.     |
| CITY OF LOS ANGELES<br>433 SOUTH SPRING STREET, 10TH FLOOR<br>LOS ANGELES, CA 90013            | N/A<br>U.S. GOVERNMENT UNIT  | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES<br>ORGANIZATIONS | 4,000.     |
| CITY OF TORRANCE<br>CITY HALL<br>3031 TORRANCE BOULEVARD<br>TORRANCE, CA 90503                 | N/A<br>U.S. GOVERNMENT UNIT  | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES<br>ORGANIZATIONS | 4,000.     |
| CLAREMONT GRADUATE UNIVERSITY<br>150 EAST TENTH STREET<br>CLAREMONT, CA 91711                  | N/A<br>PUBLIC CHARITY  | PROFESSIONAL DEVELOPMENT  | 1,000,000. |
| COLLEGE ART ASSOCIATION OF AMERICA INC.<br>50 BROADWAY, 21ST FLOOR<br>NEW YORK, NY 10004       | N/A<br>PUBLIC CHARITY  | PROFESSIONAL DEVELOPMENT  | 147,000.   |
| COMMUNITY ARTS RESOURCES, INC.<br>3780 WILSHIRE BOULEVARD, SUITE 1020<br>LOS ANGELES, CA 90010 | N/A<br>U.S. FOR-PROFIT CORPOR  | MODERN ARCHITECTURE   | 100,000.   |

THE J. PAUL GETTY TRUST

95-1790021

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR</u><br><u>AND</u><br><u>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>                         | <u>AMOUNT</u> |
|---|---|---|---------------|
| CRAFT AND FOLK ART MUSEUM INCORPORATING THE EGG<br>5814 WILSHIRE BOULEVARD<br>LOS ANGELES, CA 90036                             | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES<br>ORGANIZATIONS | 4,000.        |
| EIGHTEENTH STREET ARTS COMPLEX<br>1639 18TH STREET<br>SANTA MONICA, CA 90404  | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES<br>ORGANIZATIONS | 4,000.        |
| EL PUEBLO PARK ASSOCIATION<br>125 PASEO DE LA PLAZA, SUITE 400<br>LOS ANGELES, CA 90012   | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES<br>ORGANIZATIONS | 8,000.        |
| FRIENDS OF BANNING PARK CORPORATION<br>P.O. BOX 1927<br>WILMINGTON, CA 90748  | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES<br>ORGANIZATIONS | 4,000.        |
| FRIENDS OF THE CHINESE AMERICAN MUSEUM<br>EL PUEBLO DE LOS ANGELES<br>125 PASEO DE LA PLAZA, SUITE 400<br>LOS ANGELES, CA 90012 | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES<br>ORGANIZATIONS | 8,000.        |
| FRIENDS THE FOUNDATION OF THE CALIFORNIA AFRICAN-A<br>600 STATE DRIVE<br>EXPOSITION PARK<br>LOS ANGELES, CA 90037               | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES<br>ORGANIZATIONS | 8,000.        |

THE J. PAUL GETTY TRUST

95-1790021

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>                         | <u>AMOUNT</u> |
|---|---|---|---------------|
| FUNDACAO DE APOIO A UNIVERSIDADE FEDERAL DE SAO PA<br>RUA DR. DIOGO DE FARIA, 1087 8 AND 04037-003<br>SAO PAULO<br>BRAZIL | N/A<br>NON-U.S. CHARITABLE OR   | CONNECTING ART HISTORIES  | 240,000.      |
| FUNDACAO DE DESENVOLVIMENTO DA UNICAMP<br>AV. ERICO VERISSIMO, NO. 1251 CAMPUS 13083-970<br>CAMPINAS<br>SP<br>BRAZIL      | N/A<br>NON-U.S. CHARITABLE OR   | CONNECTING ART HISTORIES  | 245,000.      |
| HEART PROJECT<br>1140 NORTH CITRUS AVENUE<br>LOS ANGELES, CA 90038  | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES<br>ORGANIZATIONS | 4,000.        |
| HENRY E. HUNTINGTON LIBRARY AND ART GALLERY<br>1151 OXFORD ROAD<br>SAN MARINO, CA 91108                                   | N/A<br>PUBLIC CHARITY   | MODERN ARCHITECTURE   | 100,000.      |
| HISTORIC ITALIAN HALL FOUNDATION<br>125 PASEO DE LA PLAZA, SUITE 406<br>LOS ANGELES, CA 90012                             | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES<br>ORGANIZATIONS | 4,000.        |
| IMMACULATE HEART COMMUNITY<br>5515 FRANKLIN AVENUE<br>LOS ANGELES, CA 90028   | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES<br>ORGANIZATIONS | 4,000.        |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>                      | <u>AMOUNT</u> |
|--|---|--|---------------|
| INNER-CITY ARTS<br>720 KOHLER STREET<br>LOS ANGELES, CA 90021                                      | N/A<br>PUBLIC CHARITY   | PROFESSIONAL DEVELOPMENT                                     | 10,000.       |
| INNER-CITY ARTS<br>720 KOHLER STREET<br>LOS ANGELES, CA 90021                                      | N/A<br>PUBLIC CHARITY   | PROFESSIONAL DEVELOPMENT                                     | 4,500.        |
| INNER-CITY ARTS<br>720 KOHLER STREET<br>LOS ANGELES, CA 90021                                      | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES ORGANIZATIONS | 8,000.        |
| INTERNATIONAL COUNCIL OF MUSEUMS<br>MAISON DE L'UNESCO, 1, RUE MIOLLIS CEDEX 15<br>PARIS<br>FRANCE | N/A<br>NON-U.S. CHARITABLE OR   | PROFESSIONAL DEVELOPMENT                                     | 98,355.       |
| INTERNATIONAL COUNCIL OF MUSEUMS<br>MAISON DE L'UNESCO, 1, RUE MIOLLIS CEDEX 15<br>PARIS<br>FRANCE | N/A<br>NON-U.S. CHARITABLE OR   | PROFESSIONAL DEVELOPMENT                                     | 50,777.       |
| ITHACA HARBORS INC.<br>151 EAST 61ST STREET<br>NEW YORK, NY 10065                                  | N/A<br>PUBLIC CHARITY   | PROFESSIONAL DEVELOPMENT                                     | 55,000.       |

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THE J. PAUL GETTY TRUST

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>                      | <u>AMOUNT</u> |
|---|---|--|---------------|
| JAPANESE AMERICAN CULTURAL AND COMMUNITY CENTER<br>244 SOUTH SAN PEDRO STREET, SUITE 505<br>LOS ANGELES, CA 90012 | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES ORGANIZATIONS | 4,000.        |
| JAPANESE AMERICAN NATIONAL MUSEUM<br>100 NORTH CENTRAL AVENUE<br>LOS ANGELES, CA 90012                            | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES ORGANIZATIONS | 12,000.       |
| LA FREEWAYS<br>6522 HOLLYWOOD BOULEVARD<br>LOS ANGELES, CA 90028  | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES ORGANIZATIONS | 8,000.        |
| LAXART<br>2640 SOUTH LA CIENEGA BOULEVARD<br>LOS ANGELES, CA 90034  | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES ORGANIZATIONS | 4,000.        |
| LEARNING CENTERS AT FAIRPLEX, THE<br>1101 WEST MCKINLEY AVENUE<br>POMONA, CA 91768                                | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES ORGANIZATIONS | 4,000.        |
| LIBRARY FOUNDATION OF LOS ANGELES<br>630 WEST FIFTH STREET<br>LOS ANGELES, CA 90071                               | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES ORGANIZATIONS | 4,000.        |

THE J. PAUL GETTY TRUST

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>                      | <u>AMOUNT</u> |
|--|---|--|---------------|
| LONG BEACH MUSEUM OF ART FOUNDATION<br>2300 EAST OCEAN BOULEVARD<br>LONG BEACH, CA 90803                 | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES ORGANIZATIONS | 4,000.        |
| LOS ANGELES CONSERVANCY<br>523 WEST SIXTH STREET, SUITE 826<br>LOS ANGELES, CA 90014                     | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES ORGANIZATIONS | 9,000.        |
| LOS ANGELES CONTEMPORARY EXHIBITIONS, INC.<br>6522 HOLLYWOOD BOULEVARD<br>LOS ANGELES, CA 90028          | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES ORGANIZATIONS | 4,000.        |
| LOS ANGELES COUNTY ARTS COMMISSION<br>1055 WILSHIRE BOULEVARD, SUITE 800<br>LOS ANGELES, CA 90017        | N/A<br>U.S. GOVERNMENT UNIT   | PROFESSIONAL DEVELOPMENT                                     | 44,000.       |
| LOS ANGELES COUNTY MUSEUM OF NATURAL HISTORY FOUND<br>900 EXPOSITION BOULEVARD<br>LOS ANGELES, CA 90007  | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES ORGANIZATIONS | 4,000.        |
| LOS ANGELES MUSEUM OF THE HOLOCAUST MARTYRS MEMORI<br>100 SOUTH THE GROVE DRIVE<br>LOS ANGELES, CA 90036 | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES ORGANIZATIONS | 8,000.        |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>                      | <u>AMOUNT</u> |
|--|---|--|---------------|
| LOS ANGELES PHILHARMONIC ASSOCIATION<br>151 SOUTH GRAND AVENUE<br>LOS ANGELES, CA 90012  | N/A<br>PUBLIC CHARITY   | MODERN ARCHITECTURE  | 20,000.       |
| MACHINE PROJECT<br>1200 D NORTH ALVARADO STREET<br>LOS ANGELES, CA 90026                 | N/A<br>PUBLIC CHARITY   | MODERN ARCHITECTURE  | 108,000.      |
| MACHINE PROJECT<br>1200 D NORTH ALVARADO STREET<br>LOS ANGELES, CA 90026                 | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES ORGANIZATIONS | 4,000.        |
| MAK CENTER FOR ART AND ARCHITECTURE<br>835 NORTH KINGS ROAD<br>WEST HOLLYWOOD, CA 90069  | N/A<br>PUBLIC CHARITY   | MODERN ARCHITECTURE  | 200,000.      |
| MAK CENTER FOR ART AND ARCHITECTURE<br>835 NORTH KINGS ROAD<br>WEST HOLLYWOOD, CA 90069  | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES ORGANIZATIONS | 4,000.        |
| MAX-PLANCK-GESELLSCHAFT ZUR FORDERUNG DE<br>POSTFACH 10 10 62 80084<br>MUNICH<br>GERMANY | N/A<br>NON-U.S. CHARITABLE OR   | CONNECTING ART HISTORIES                                     | 100,000.      |

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FORM 990-E, PART VII - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>                      | <u>AMOUNT</u> |
|---|---|--|---------------|
| MUSEUM ASSOCIATES<br>LOS ANGELES COUNTY MUSEUM OF ART<br>5905 WILSHIRE BOULEVARD<br>LOS ANGELES, CA 90036 | N/A<br>PUBLIC CHARITY   | MODERN ARCHITECTURE  | 300,000.      |
| MUSEUM ASSOCIATES<br>LOS ANGELES COUNTY MUSEUM OF ART<br>5905 WILSHIRE BOULEVARD<br>LOS ANGELES, CA 90036 | N/A<br>PUBLIC CHARITY   | MODERN ARCHITECTURE  | 20,000.       |
| MUSEUM ASSOCIATES<br>LOS ANGELES COUNTY MUSEUM OF ART<br>5905 WILSHIRE BOULEVARD<br>LOS ANGELES, CA 90036 | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES ORGANIZATIONS | 13,000.       |
| MUSEUM ASSOCIATES<br>LOS ANGELES COUNTY MUSEUM OF ART<br>5905 WILSHIRE BOULEVARD<br>LOS ANGELES, CA 90036 | N/A<br>PUBLIC CHARITY   | PACIFIC STANDARD TIME: L.A./L.A.                             | 100,000.      |
| MUSEUM OF CONTEMPORARY ART<br>250 SOUTH GRAND AVENUE<br>LOS ANGELES, CA 90012                             | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES ORGANIZATIONS | 4,000.        |
| MUSEUM OF CONTEMPORARY ART SAN DIEGO<br>700 PROSPECT STREET<br>LA JOLLA, CA 92037-4291                    | N/A<br>PUBLIC CHARITY   | PACIFIC STANDARD TIME: L.A./L.A.                             | 50,000.       |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>                      | <u>AMOUNT</u> |
|--|---|--|---------------|
| MUSEUM OF JURASSIC TECHNOLOGY<br>9341 VENICE BOULEVARD<br>CULVER CITY, CA 90232                                | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES ORGANIZATIONS | 4,000.        |
| MUSEUM OF LATIN AMERICAN ART<br>628 ALAMITOS AVENUE<br>LONG BEACH, CA 90802                                    | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES ORGANIZATIONS | 8,000.        |
| OPIFICIO DELLE PIETRE DURE<br>VIA ALFANI, 78 50125<br>FLORENCE<br>ITALY  | N/A<br>NON-U.S. GOVERNMENT UN   | PANEL PAINTINGS  | 631,812.      |
| ORGANIZACION DE ESTADOS IBEROAMERICANOS<br>SHS QUADRA 6, CONJT A, BLOCC C 70322-915<br>BRASILIA - DF<br>BRAZIL | N/A<br>NON-U.S. CHARITABLE OR   | PROFESSIONAL DEVELOPMENT                                     | 100,000.      |
| OTIS COLLEGE OF ART AND DESIGN<br>9045 LINCOLN BOULEVARD<br>LOS ANGELES, CA 90045                              | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES ORGANIZATIONS | 8,000.        |
| P.S. ARTS<br>1728 ABBOT KINNEY BOULEVARD, SUITE 101<br>VENICE, CA 90291  | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES ORGANIZATIONS | 4,000.        |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR</u><br><u>AND</u><br><u>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>                      | <u>AMOUNT</u> |
|--|---|--|---------------|
| PACIFIC ASIA MUSEUM<br>46 NORTH LOS ROBLES AVENUE<br>PASADENA, CA 91101                | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES ORGANIZATIONS | 9,000.        |
| PASADENA HERITAGE<br>651 SOUTH SAINT JOHN AVENUE<br>PASADENA, CA 91105-2913            | N/A<br>PUBLIC CHARITY   | MODERN ARCHITECTURE  | 41,000.       |
| PASADENA HERITAGE<br>651 SOUTH SAINT JOHN AVENUE<br>PASADENA, CA 91105-2913            | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES ORGANIZATIONS | 4,000.        |
| PASADENA MUSEUM OF CALIFORNIA ART<br>495 EAST COLORADO BOULEVARD<br>PASADENA, CA 91101 | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES ORGANIZATIONS | 4,000.        |
| PEPPERDINE UNIVERSITY<br>24255 PACIFIC COAST HIGHWAY<br>MALIBU, CA 90263               | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES ORGANIZATIONS | 4,000.        |
| PLAZA DE LA RAZA INC.<br>3540 NORTH MISSION ROAD<br>LOS ANGELES, CA 90031-3195         | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES ORGANIZATIONS | 4,000.        |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>                      | <u>AMOUNT</u> |
|---|---|--|---------------|
| POMONA COLLEGE<br>333 NORTH COLLEGE WAY<br>CLAREMONT, CA 91711                              | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES ORGANIZATIONS | 4,000.        |
| PRESIDENT AND FELLOWS OF HARVARD COLLEGE<br>MASSACHUSETTS HALL<br>CAMBRIDGE, MA 02138       | N/A<br>PUBLIC CHARITY   | CONNECTING ART HISTORIES                                     | 108,000.      |
| PRESIDENT AND FELLOWS OF HARVARD COLLEGE<br>MASSACHUSETTS HALL<br>CAMBRIDGE, MA 02138       | N/A<br>PUBLIC CHARITY   | CONNECTING ART HISTORIES                                     | 360,000.      |
| PUBLIC CORPORATION FOR THE ARTS OF THE CITY OF LO<br>350 ELM AVENUE<br>LONG BEACH, CA 90802 | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES ORGANIZATIONS | 4,000.        |
| RANCHO LOS CERRITOS FOUNDATION<br>4600 VIRGINIA ROAD<br>LONG BEACH, CA 90807                | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES ORGANIZATIONS | 4,000.        |
| RANCHO SANTA ANA BOTANIC GARDENS<br>1500 NORTH COLLEGE AVENUE<br>CLAREMONT, CA 91711-3157   | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES ORGANIZATIONS | 4,000.        |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR</u><br><u>AND</u><br><u>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>                         | <u>AMOUNT</u> |
|--|---|---|---------------|
| REGENTS OF THE UNIVERSITY OF CALIFORNIA<br>1111 FRANKLIN STREET, 12TH FLOOR<br>OAKLAND, CA 94607 | N/A<br>PUBLIC CHARITY   | MODERN ARCHITECTURE   | 165,000.      |
| REGENTS OF THE UNIVERSITY OF CALIFORNIA<br>1111 FRANKLIN STREET, 12TH FLOOR<br>OAKLAND, CA 94607 | N/A<br>PUBLIC CHARITY   | MODERN ARCHITECTURE   | 125,000.      |
| REGENTS OF THE UNIVERSITY OF CALIFORNIA<br>1111 FRANKLIN STREET, 12TH FLOOR<br>OAKLAND, CA 94607 | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES<br>ORGANIZATIONS | 8,000.        |
| REGENTS OF THE UNIVERSITY OF CALIFORNIA<br>1111 FRANKLIN STREET, 12TH FLOOR<br>OAKLAND, CA 94607 | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES<br>ORGANIZATIONS | 4,000.        |
| REGENTS OF THE UNIVERSITY OF CALIFORNIA<br>1111 FRANKLIN STREET, 12TH FLOOR<br>OAKLAND, CA 94607 | N/A<br>PUBLIC CHARITY   | PACIFIC STANDARD TIME: L.A./L.A.                                | 210,000.      |
| ROYAL INSTITUTE FOR CULTURAL HERITAGE<br>PARC DU CINQUANTEAIRE 1 1000<br>BRUSSELS<br>BELGIUM     | N/A<br>NON-U.S. GOVERNMENT UN   | PANEL PAINTINGS   | 130,810.      |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>                         | <u>AMOUNT</u> |
|---|---|---|---------------|
| RYMAN CARROLL FOUNDATION<br>315 WEST 9TH STREET, SUITE 806<br>LOS ANGELES, CA 90015-4202            | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES<br>ORGANIZATIONS | 4,000.        |
| SAINT ELMO VILLAGE<br>4830 ST. ELMO DRIVE<br>LOS ANGELES, CA 90019                                  | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES<br>ORGANIZATIONS | 4,000.        |
| SANTA MONICA MUSEUM OF ART<br>BERGAMOT STATION G1<br>2525 MICHIGAN AVENUE<br>SANTA MONICA, CA 90404 | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES<br>ORGANIZATIONS | 8,000.        |
| SCRIPPS COLLEGE<br>1030 COLUMBIA AVENUE<br>CLAREMONT, CA 91711-3948                                 | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES<br>ORGANIZATIONS | 13,000.       |
| SELF-HELP GRAPHICS AND ARTS, INC.<br>1300 EAST 1ST STREET<br>LOS ANGELES, CA 90033                  | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES<br>ORGANIZATIONS | 4,000.        |
| SKIRBALL CULTURAL CENTER<br>2701 NORTH SEPULVEDA BOULEVARD<br>LOS ANGELES, CA 90049                 | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES<br>ORGANIZATIONS | 8,000.        |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>                      | <u>AMOUNT</u> |
|---|---|--|---------------|
| SMITHSONIAN INSTITUTION<br>P.O. BOX 37012<br>SI BUILDING, ROOM 153, MRC 010<br>WASHINGTON, DC 20013                         | N/A<br>PUBLIC CHARITY   | ONLINE SCHOLARLY CATALOGUE INITIATIVE (OSCI)                 | 220,000.      |
| SOCIAL AND PUBLIC ART RESOURCE CENTER<br>685 VENICE BOULEVARD<br>VENICE, CA 90291   | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES ORGANIZATIONS | 9,000.        |
| SOUTHERN CALIFORNIA ASIAN AMERICAN STUDIES CENTRAL<br>120 JUDGE JOHN AISO STREET<br>BASEMENT LEVEL<br>LOS ANGELES, CA 90012 | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES ORGANIZATIONS | 8,000.        |
| SOUTHERN CALIFORNIA GRANTMAKERS<br>1000 NORTH ALAMEDA STREET, SUITE 230<br>LOS ANGELES, CA 90012                            | N/A<br>PUBLIC CHARITY   | PROFESSIONAL DEVELOPMENT                                     | 5,000.        |
| SOUTHERN CALIFORNIA INSTITUTE OF ARCHITECTURE<br>960 EAST 3RD STREET<br>LOS ANGELES, CA 90013                               | N/A<br>PUBLIC CHARITY   | MODERN ARCHITECTURE  | 125,000.      |
| STATENS MUSEUM FOR KUNST<br>SOLVGADE 48-50 DK-1307 KOBENHA<br>COPENHAGEN<br>DENMARK   | N/A<br>NON-U.S. CHARITABLE OR   | PANEL PAINTINGS  | 122,109.      |

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FORM 990 - PART IV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>                         | <u>AMOUNT</u> |
|--|---|---|---------------|
| STICHTING NOORDBRABANTS MUSEUM<br>POSTBUS 1004 5200 BA<br>'S-HERTOGENBOSCH<br>NETHERLANDS          | N/A<br>NON-U.S. CHARITABLE OR   | PANEL PAINTINGS   | 190,198.      |
| STICHTING RESTAURATIE ATELIER LIMBURG<br>AVENUE CERAMIQUE 224 6221 KX<br>HAASTRICHT<br>NETHERLANDS | N/A<br>NON-U.S. CHARITABLE OR   | PANEL PAINTINGS   | 235,458.      |
| TERRA DEL SOL CENTER FOR THE HANDICAPPED FOUNDATI<br>9919 SUNLAND BOULEVARD<br>SUNLAND, CA 91040   | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES<br>ORGANIZATIONS | 4,000.        |
| UNIVERSITAT ZURICH<br>RAMISTRASSE 71 CH-8006<br>ZURICH<br>SWITZERLAND                              | N/A<br>NON-U.S. CHARITABLE OR   | CONNECTING ART HISTORIES  | 185,000.      |
| UNIVERSITY OF CYPRUS<br>75 KALLIPOLEOS STREET PO BOX 20537 1678<br>NICOSIA<br>CYPRUS               | N/A<br>NON-U.S. GOVERNMENT UN   | MOSAICON  | 228,305.      |
| VELASLAVASAY PANORAMA<br>1122 WEST 24TH STREET<br>LOS ANGELES, CA 90007-1724                       | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES<br>ORGANIZATIONS | 4,000.        |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR</u><br><u>AND</u><br><u>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>                          | <u>AMOUNT</u> |
|---|---|--|---------------|
| VENICE ARTS IN NEIGHBORHOODS<br>1702 LINCOLN BOULEVARD<br>VENICE, CA 90291  | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES ORG ORGANIZATIONS | 8,000.        |
| VINCENT PRICE ART MUSEUM FOUNDATION, THE<br>EAST LOS ANGELES COLLEGE<br>1301 AVENIDA CESAR CHAVEZ<br>MONTEREY PARK, CA 91754-6099 | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES ORGANIZATIONS     | 4,000.        |
| RENDE MUSEUM OF THE COLD WAR, INC., THE<br>5741 BUCKINGHAM PARKWAY, SUITE E<br>CULVER CITY, CA 90230                              | N/A<br>PUBLIC CHARITY   | MULTICULTURAL INTERNSHIP GRANTS AT LOS ANGELES ORGANIZATIONS     | 8,000.        |
| ALBERTSON, FRED C.<br>ART AND COMMUNICATION BUILDING 200<br>MEMPHIS, TN 38152-3380  | N/A<br>U.S. CITIZEN   | GETTY SCHOLARS   | 17,700.       |
| ARATO GONCALVES, ANA PAULA<br>RUA PADRE AGOSTINHO MENDEDECUTE 207 01257-090<br>SAO PAULO<br>SP<br>BRAZIL                          | N/A<br>NON-U.S. CITIZEN   | GRADUATE INTERNSHIPS   | 4,000.        |
| AZZAM, JOYCE FARID<br>STREET 76, ZONE 2, BLDG 31, 7TH FL 01257-090<br>DEK'WANEH<br>LEBANON  | N/A<br>NON-U.S. CITIZEN   | GRADUATE INTERNSHIPS   | 4,000.        |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u> | <u>AMOUNT</u> |
|--|---|---|---------------|
| BEER, RONNI<br>1519 BEACON STREET, #3<br>BROOKLINE, MA 02446                           | N/A<br>U.S. CITIZEN   | J. PAUL GETTY MUSEUM GUEST SCHOLARS     | 10,097.       |
| BALAKRISHNAN, POORNIMA<br>2A, KRISHNASWAMY AVENUE, MYLAPORE 600004<br>CHENNAI<br>INDIA | N/A<br>NON-U.S. CITIZEN   | GRADUATE INTERNSHIPS                    | 4,000.        |
| BAUER, NADINE<br>KATZWANGER STEIG 31A 14089<br>BERLIN<br>GERMANY                       | N/A<br>NON-U.S. CITIZEN   | GRADUATE INTERNSHIPS                    | 20,300.       |
| BERNECKER, THOMAS<br>BUGGINGER WEG 61 79379<br>MUELLHEIM<br>GERMANY                    | N/A<br>NON-U.S. CITIZEN   | GRADUATE INTERNSHIPS                    | 22,000.       |
| BEUERLEIN, ERIC SCOTT<br>1035 KNOLLWOOD CIRCLE<br>BLOOMINGTON, IN 47401                | N/A<br>U.S. CITIZEN   | SUMMER INSTITUTES                       | 1,200.        |
| BLAIR, SUSANNAH EVELYN<br>19 TOTH LANE<br>ROCKY HILL, NY 08553                         | N/A<br>U.S. CITIZEN   | GRADUATE INTERNSHIPS                    | 17,400.       |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR</u><br><u>AND</u><br><u>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>                 | <u>AMOUNT</u> |
|--|---|---|---------------|
| BLARENENY, ASHLEY MARIE<br>9 VALLEY PLACE SOUTH<br>NEW HAVEN, CT 06515                       | N/A<br>U.S. CITIZEN   | MULTICULTURAL INTERNS AT THE GETTY CENTER (LOS ANGELES) | 2,800.        |
| BLOM, PHILIPP<br>BEINGASSE 6/5 1150<br>VIENNA<br>AUSTRIA                                     | N/A<br>NON-U.S. CITIZEN   | GRI GUEST SCHOLAR                                       | 67,000.       |
| BOURGOIS, CHRISTINE<br>152 LEXINGTON AVENUE, APT. 2<br>BROOKLYN, NY 11216                    | N/A<br>U.S. CITIZEN   | SUMMER INSTITUTES                                       | 1,200.        |
| BRADLEY, LAUREN PAUL<br>1803 SHIPLEY ROAD<br>WILMINGTON, DE 19803                            | N/A<br>U.S. CITIZEN   | GRADUATE INTERNSHIPS                                    | 4,000.        |
| CABANAS, KAIRA MARIE<br>826 SCHERMERHORN HALL<br>1190 AMSTERDAM AVENUE<br>NEW YORK, NY 10027 | N/A<br>U.S. CITIZEN   | GETTY SCHOLARS  | 43,000.       |
| CAMPBELL, LYNN PAMELA<br>CORNER OF MONTREAL & GLOUCESTER 8013<br>CHRISTCHURCH<br>NEW ZEALAND | N/A<br>NON-U.S. CITIZEN   | CONSERVATION GUEST SCHOLARS                             | 9,397.        |

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

ATTACHMENT 27 (CONT'D)

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION      | AMOUNT  |
|---|--|---------------------------------------|---------|
| CANEPA, MATTHEW P.<br>271 19TH AVE S.<br>346 HELLER HALL<br>MINNEAPOLIS, MN 55455-0121        | N/A<br>U.S. CITIZEN  | GETTY SCHOLARS                        | 17,700. |
| CANNADY, LAUREN R.<br>447 9TH STREET<br>SANTA MONICA, CA 90402                                | N/A<br>U.S. CITIZEN  | GRADUATE INTERNSHIPS                  | 17,400. |
| CAPPER, EMILY RUTH<br>DEPARTMENT OF ART HISTORY<br>UNIVERSITY OF CHICAGO<br>CHICAGO, IL 60637 | N/A<br>U.S. CITIZEN  | LIBRARY RESEARCH GRANTS               | 1,200.  |
| CASSIDY-GEIGER, MAUREEN<br>PO BOX 784<br>BEDFORD HILLS, NY 10507                              | N/A<br>U.S. CITIZEN  | J. PAUL GETTY MUSEUM GUEST SCHOLARS   | 9,950.  |
| CHAO, RAINA WENLAN<br>53 SHERIDAN STREET<br>JAMAICA PLAIN, MA 02130                           | N/A<br>U.S. CITIZEN  | GRADUATE INTERNSHIPS                  | 4,000.  |
| CIANCHETTA, ILARIA<br>VIA DELLA RICERCA SCIENTIFICA SNC 00133<br>ROME<br>ITALY                | N/A<br>NON-U.S. CITIZEN  | CONSERVATION POSTDOCTORAL FELLOWSHIPS | 13,385. |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u> | <u>AMOUNT</u> |
|--|---|---|---------------|
| CRACOLICI, STEFANO<br>SCHOOL OF MODERN LANGUAGES & CULTUR DH1 3JT<br>DURHAM<br>UNITED KINGDOM                                | N/A<br>NON-U.S. CITIZEN   | GETTY SCHOLARS                          | 17,700.       |
| CROSLAND, MARGARET SUSANNAH<br>FLAT 4, 100 INVERNESS TERRACE W2 3LD<br>LONDON<br>UNITED KINGDOM                              | N/A<br>U.S. CITIZEN   | GRADUATE INTERNSHIPS                    | 21,267.       |
| CUMMINGS, MARVIN LESTER JR.<br>6100 MAIN STREET, MS-321<br>MECHANICAL ENGINEERING AND MATERIALS SCIENCE<br>HOUSTON, TX 77005 | N/A<br>U.S. CITIZEN   | CONSERVATION POSTDOCTORAL FELLOWSHIPS   | 6,875.        |
| DAHLE, KRISTINA MARIE<br>20375 JULY AVENUE NORTH<br>FOREST LAKE, MN 55025  | N/A<br>U.S. CITIZEN   | GRADUATE INTERNSHIPS                    | 20,300.       |
| DANCHEV, ALEXANDER<br>UNIVERSITY OF NOTTINGHAM NG7 2RD<br>NOTTINGHAM<br>UNITED KINGDOM                                       | N/A<br>NON-U.S. CITIZEN   | LIBRARY RESEARCH GRANTS                 | 2,076.        |
| D'ANGELO, TIZIANA<br>204 BOYLSTON HALL<br>CAMBRIDGE, MA 02138  | N/A<br>NON-U.S. CITIZEN   | RESIDENTIAL PREDOCTORAL FELLOWSHIPS     | 27,000.       |

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

ATTACHMENT 27 (CONTINUED)

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                        | AMOUNT  |
|---|--|---|---------|
| DAVIS, CHRISTOPHER<br>2405 ASHBY AVENUE<br>BERKELEY, CA 94705                                 | N/A<br>U.S. CITIZEN  | SUMMER INSTITUTES                                       | 1,200.  |
| DE PUINEUF, SONIA<br>84 RUE JEAN JAURES 29200<br>BREST<br>FRANCE                              | N/A<br>NON-U.S. CITIZEN  | LIBRARY RESEARCH GRANTS                                 | 2,208.  |
| DORSCHIED, JAN PETER<br>HECKMANNUFER 1 10997<br>BERLIN<br>GERMANY                             | N/A<br>NON-U.S. CITIZEN  | GRADUATE INTERNSHIPS                                    | 22,000. |
| ELLERSDORFER, JOHANNA MARIE<br>48 STUART STREET BLAKEHURST 2221<br>SYDNEY<br>NSW<br>AUSTRALIA | N/A<br>NON-U.S. CITIZEN  | GRADUATE INTERNSHIPS                                    | 22,000. |
| ERNEK, CHRISTIANE CARMEN<br>SCHLOSS FILLNITZ; AUGUST-BOCKSTIEG 03126<br>DRESDEN<br>GERMANY    | N/A<br>NON-U.S. CITIZEN  | LIBRARY RESEARCH GRANTS                                 | 2,390.  |
| FANN, ANGELA<br>2708 MONTEZUMA AVENUE<br>ALHAMBRA, CA 91803                                   | N/A<br>U.S. CITIZEN  | MULTICULTURAL INTERNS AT THE GETTY CENTER (LOS ANGELES) | 2,800.  |

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

ATTACHMENT 27 (CONT'D)

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                        | AMOUNT  |
|--|--|---|---------|
| FENG, SHI<br>INSTITUTE OF ARCHAEOLOGY, CHINESE 100710<br>BEIJING<br>CHINA            | N/A<br>NON-U.S. CITIZEN  | GRI GUEST SCHOLAR                                       | 10,097. |
| FLEET, VANESSA<br>29 DELAWARE AVENUE, APT. 3 M6H 2S8<br>TORONTO<br>ONTARIO<br>CANADA | N/A<br>NON-U.S. CITIZEN  | GRADUATE INTERNSHIPS                                    | 17,400. |
| FRASER, ELISABETH ANN<br>4202 E. FOWLER AVE, FAH 110<br>TAMPA, FL 33620              | N/A<br>U.S. CITIZEN  | LIBRARY RESEARCH GRANTS                                 | 1,500.  |
| FREEBURG, JENNIFER CLAIRE<br>13 SHERMAN TERRACE, UNIT 4<br>MADISON, WI 53704         | N/A<br>U.S. CITIZEN  | GRADUATE INTERNSHIPS                                    | 17,400. |
| FREIRE, ANDREW MAGNO<br>1646 PORT RENWICK PLACE<br>NEWPORT BEACH, CA 92660           | N/A<br>U.S. CITIZEN  | MULTICULTURAL INTERNS AT THE GETTY CENTER (LOS ANGELES) | 700.    |
| GARCIA, JAMIE MARIE<br>7308 E. TERESA AVE.<br>ROSEMEAD, CA 91770                     | N/A<br>U.S. CITIZEN  | MULTICULTURAL INTERNS AT THE GETTY CENTER (LOS ANGELES) | 700.    |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>                 | <u>AMOUNT</u> |
|--|---|---|---------------|
| GLOBENSKY, A. BRIGID<br>MILWAUKEE ART MUSEUM<br>700 NORTH ART MUSEUM DRIVE<br>MILWAUKEE, WI 53202              | N/A<br>U.S. CITIZEN   | J. PAUL GETTY MUSEUM GUEST SCHOLARS                     | 10,097.       |
| GODOY FERNANDEZ, PABLO<br>C/ ANTONIO LOPEZ 210 6B 28026<br>MADRID<br>SPAIN                                     | N/A<br>NON-U.S. CITIZEN   | GRADUATE INTERNSHIPS                                    | 17,400.       |
| GOLONU, BERIN<br>424 MOREY HALL, BOX 270456<br>UNIVERSITY OF ROCHESTER<br>ROCHESTER, NY 14627                  | N/A<br>U.S. CITIZEN   | LIBRARY RESEARCH GRANTS                                 | 1,200.        |
| GOSTENHOFER, RACHEL<br>9 TRAVERSE STREET, #4<br>PROVIDENCE, RI 02903   | N/A<br>U.S. CITIZEN   | SUMMER INSTITUTES                                       | 1,200.        |
| HANSACK, ASHLEY KAYLA<br>826 EAST 107TH STREET<br>LOS ANGELES, CA 90002  | N/A<br>U.S. CITIZEN   | MULTICULTURAL INTERNS AT THE GETTY CENTER (LOS ANGELES) | 700.          |
| HANSON, LAUREN ELIZABETH<br>DEPARTMENT OF ART AND ART HISTORY<br>COLLEGE OF FINE ARTS<br>AUSTIN, TX 78712-0337 | N/A<br>U.S. CITIZEN   | LIBRARY RESEARCH GRANTS                                 | 800.          |

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

ATTACHMENT 27 (CONTINUED)

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                        | AMOUNT  |
|--|--|---|---------|
| HEINRICH, ULRIKE ELISABETH PIKKRO ULLA<br>KOSERSTRASSE 20 14195<br>BERLIN<br>GERMANY | N/A<br>NON-U.S. CITIZEN  | GETTY SCHOLARS  | 43,000. |
| HENINGWAY, ANDREW FRANK<br>GOWER STREET WC1E 6BT<br>LONDON<br>UNITED KINGDOM         | N/A<br>NON-U.S. CITIZEN, PERM  | LIBRARY RESEARCH GRANTS                                 | 1,200.  |
| HERSAK, DUNJA<br>50 AVENUE F. D. ROOSEVELT 1050<br>BRUSSELS<br>BELGIUM               | N/A<br>NON-U.S. CITIZEN  | GETTY SCHOLARS  | 17,700. |
| HERZOGENRATH, WULF ANDREAS<br>LINIENSTRASSE 44 10119<br>BERLIN<br>GERMANY            | N/A<br>NON-U.S. CITIZEN  | GRI GUEST SCHOLAR                                       | 10,325. |
| HICKS, NATASHA HISA<br>6333 IVARENE AVENUE<br>LOS ANGELES, CA 90068                  | N/A<br>U.S. CITIZEN  | MULTICULTURAL INTERNS AT THE GETTY CENTER (LOS ANGELES) | 700.    |
| HILL, SAMANTHA CHRISTINE<br>26619 SHOREWOOD ROAD<br>RANCHO PALOS VERDES, CA 90275    | N/A<br>U.S. CITIZEN  | MULTICULTURAL INTERNS AT THE GETTY CENTER (LOS ANGELES) | 2,800.  |

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

ATTACHMENT 27 (CONT'D)

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                        | AMOUNT  |
|---|--|---|---------|
| HOPKINS, ANDREW JAMES<br>VIA DELL'INDUSTRIA, RM. 0.350 67100<br>BAZZANO<br>L'AQUILA<br>ITALY      | N/A<br>NON-U.S. CITIZEN  | GETTY SCHOLARS  | 17,700. |
| HU, IRIS YIREI<br>717 NORTH CURTIS AVENUE<br>ALHAMBRA, CA 91801                                   | N/A<br>U.S. CITIZEN  | MULTICULTURAL INTERNS AT THE GETTY CENTER (LOS ANGELES) | 2,800.  |
| HUGHES, GORDON ALAN<br>DEPARTMENT OF ART HISTORY<br>RICE UNIVERSITY<br>HOUSTON, TX 77005          | N/A<br>NON-U.S. CITIZEN, FERM  | GETTY SCHOLARS  | 67,000. |
| ISARD, KATHERINE GRAHAM<br>7 WESTLEY AVENUE<br>CAMBRIDGE, MA 02140                                | N/A<br>U.S. CITIZEN  | LIBRARY RESEARCH GRANTS                                 | 1,500.  |
| JACKSON, NEIL MCKERROW THORNTON<br>UNIVERSITY OF LIVERPOOL L69 7ZN<br>LIVERPOOL<br>UNITED KINGDOM | N/A<br>NON-U.S. CITIZEN  | CONSERVATION GUEST SCHOLARS                             | 9,597.  |
| JIMBO, NOLAN MINORU<br>2235 MICHELOTORENA STREET<br>LOS ANGELES, CA 90039                         | N/A<br>U.S. CITIZEN  | MULTICULTURAL INTERNS AT THE GETTY CENTER (LOS ANGELES) | 700.    |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u> | <u>AMOUNT</u> |
|--|---|---|---------------|
| JOSTEN, JENNIFER<br>P.O. BOX 208272<br>NEW HAVEN, CT 06520                             | N/A<br>U.S. CITIZEN   | RESIDENTIAL POSTDOCTORAL FELLOWSHIPS    | 32,000.       |
| KADUE, KATHERINE ELIZABETH<br>1635 EUCLID AVENUE<br>BERKELEY, CA 94709                 | N/A<br>U.S. CITIZEN   | SUMMER INSTITUTES                       | 1,200.        |
| KANESHIRO, TIMOTHY SHOUN<br>4417 WEST LYONS COURT<br>PEORIA, IL 61615                  | N/A<br>U.S. CITIZEN   | GRADUATE INTERNSHIPS                    | 21,267.       |
| KANG, CINDY<br>1 EAST 78TH STREET<br>NEW YORK, NY 10075                                | N/A<br>U.S. CITIZEN   | RESIDENTIAL PREDOCTORAL FELLOWSHIPS     | 27,000.       |
| KAPLAN, SARAH C.<br>CENTRE DE LANGUES; UNIVERSITE PARIS 93526<br>SAINT DENIS<br>FRANCE | N/A<br>U.S. CITIZEN   | SUMMER INSTITUTES                       | 1,200.        |
| KIDD, PETER<br>3 UFFORD STREET SE1 8QD<br>LONDON<br>UNITED KINGDOM                     | N/A<br>NON-U.S. CITIZEN   | J. PAUL GETTY MUSEUM GUEST SCHOLARS     | 8,230.        |

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

ATTACHMENT 27 (CONT'D)

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION            | AMOUNT  |
|--|--|---|---------|
| KIM, EUNSONG<br>9450 GILMAN DRIVE, #80073<br>LA JOLLA, CA 92092              | N/A<br>U.S. CITIZEN  | GRADUATE INTERNSHIPS                        | 19,334. |
| KIM, JINAH<br>VOORHEES HALL<br>71 HAMILTON STREET<br>NEW BRUNSWICK, NJ 08901 | N/A<br>NON-U.S. CITIZEN, FERM  | RESIDENTIAL GRI-NEH POSTDOCTORAL FELLOWSHIP | 42,000. |
| KIM, RACHEL TERRI<br>817 6TH STREET<br>HERMOSA BEACH, CA 90254               | N/A<br>U.S. CITIZEN  | GRADUATE INTERNSHIPS                        | 18,367. |
| ROBI, VALERIE<br>ESPACE LOUIS-AGASSIZ 1 2000<br>NEUCHÂTEL<br>SWITZERLAND     | N/A<br>NON-U.S. CITIZEN  | RESIDENTIAL PREDOCTORAL FELLOWSHIPS         | 27,000. |
| KOCZISZKY, EVA<br>BERZSENYI TER 2. 9700<br>SZOMBATHELY<br>HUNGARY            | N/A<br>NON-U.S. CITIZEN  | GETTY SCHOLARS                              | 17,700. |
| KREMER, ANDREW JOSEPH<br>2640 NORTH SANTA RITA AVENUE<br>TUCSON, AZ 85719    | N/A<br>U.S. CITIZEN  | GRADUATE INTERNSHIPS                        | 17,400. |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>                 | <u>AMOUNT</u> |
|---|---|---|---------------|
| KRISTIANOVA, KATARINA<br>NAMESTIE SLOBODY 19 81245<br>BRATISLAVA<br>SLOVAKIA        | N/A<br>NON-U.S. CITIZEN   | CONSERVATION GUEST SCHOLARS                             | 9,597.        |
| LANGENBACHER, JULIA<br>AM STINTMARKT 2A 21335<br>LUENEBURG<br>GERMANY               | N/A<br>NON-U.S. CITIZEN   | GRADUATE INTERNSHIPS                                    | 22,000.       |
| LATTIG, JESSE WINDFLOWER<br>923 SOUTH 23RD STREET, APT. B<br>PHILADELPHIA, PA 19146 | N/A<br>U.S. CITIZEN   | GRADUATE INTERNSHIPS                                    | 22,000.       |
| LEAL, SOFIA ALEJANDRA<br>2141 WALGROVE AVENUE<br>LOS ANGELES, CA 90066              | N/A<br>U.S. CITIZEN   | MULTICULTURAL INTERNS AT THE GETTY CENTER (LOS ANGELES) | 2,800.        |
| LEHMANN, ANN-SOPHIE<br>MUNTSTRAAT 2A 3512 EV<br>UTRECHT<br>NETHERLANDS              | N/A<br>NON-U.S. CITIZEN   | GETTY SCHOLARS  | 43,000.       |
| LIM, MICHELLE SOYOUNG<br>3481 AUGUSTA RIDGE COURT<br>SUWANEE, GA 30024              | N/A<br>U.S. CITIZEN   | MULTICULTURAL INTERNS AT THE GETTY CENTER (LOS ANGELES) | 2,800.        |

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

ATTACHMENT 27 (CONT'D)

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION     | AMOUNT  |
|--|--|--------------------------------------|---------|
| LOHNAS, DAWN ELISE<br>875 NORMA WAY<br>SANTA BARBARA, CA 93111                               | N/A<br>U.S. CITIZEN  | GRADUATE INTERNSHIPS                 | 4,000.  |
| LYNA, DRIES<br>PRINSSTRAAT 13 SD 322 2000<br>ANTWERP<br>BELGIUM                              | N/A<br>NON-U.S. CITIZEN  | LIBRARY RESEARCH GRANTS              | 2,400.  |
| MACCAGNOLA, SONIA<br>VIA ADAMELLO 7 20063<br>CERNUSCO SUL NAVIGLIO<br>MILAN<br>ITALY         | N/A<br>NON-U.S. CITIZEN  | GRADUATE INTERNSHIPS                 | 22,000. |
| MARDILOVICH, GALINA<br>1000 FIFTH AVENUE<br>NEW YORK, NY 10028                               | N/A<br>U.S. CITIZEN  | LIBRARY RESEARCH GRANTS              | 1,200.  |
| MATHER, DAVID SEARS<br>357 SOUTH CURSON AVENUE, #10-G<br>LOS ANGELES, CA 90036               | N/A<br>U.S. CITIZEN  | RESIDENTIAL POSTDOCTORAL FELLOWSHIPS | 32,000. |
| MCSHERRY, SIOFRA CLARE<br>KING'S COLLEGE LONDON, STRAND WC2R 2LS<br>LONDON<br>UNITED KINGDOM | N/A<br>NON-U.S. CITIZEN  | GRADUATE INTERNSHIPS                 | 17,400. |

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

ATTACHMENT 27 (CONT'D)

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                        | AMOUNT  |
|--|--|---|---------|
| MENDOLA, TARA S.<br>419 NORTH UNION STREET<br>PHILADELPHIA, PA 19104                       | N/A<br>U.S. CITIZEN  | SUMMER INSTITUTES                                       | 1,200.  |
| MIAO, ZHE<br>ZHEJIANG UNIVERSITY; ART AND ARCHA 310000<br>HANGZHOU<br>ZHEJIANG<br>CHINA    | N/A<br>NON-U.S. CITIZEN  | GRI GUEST SCHOLAR                                       | 10,097. |
| MICHELS, TIM LUK GERMAIN<br>SCHOONZICHTLAAN 16 3020<br>HERENT<br>BELGIUM                   | N/A<br>NON-U.S. CITIZEN  | GRADUATE INTERNSHIPS                                    | 22,000. |
| MITCHELL, WILLIAM J. T.<br>UNIVERSITY OF CHICAGO<br>203 WIEBOLDT HALL<br>CHICAGO, IL 60637 | N/A<br>U.S. CITIZEN  | GRI GUEST SCHOLAR                                       | 17,700. |
| MONTEIX, NICOLAS<br>1, RUE THOMAS BECKET 76821<br>MONT-SAINT-AIGNAN<br>FRANCE              | N/A<br>NON-U.S. CITIZEN  | LIBRARY RESEARCH GRANTS                                 | 2,247.  |
| MORALES, DANIELLE PAULINE<br>25904 BURKE PLACE<br>STEVENSON RANCH, CA 91381                | N/A<br>U.S. CITIZEN  | MULTICULTURAL INTERNS AT THE GETTY CENTER (LOS ANGELES) | 700.    |

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

ATTACHMENT 27 (CONT'D.)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>                 | <u>AMOUNT</u> |
|---|---|---|---------------|
| MURFIN, IRA S.<br>DEPARTMENT OF THEATRE<br>1949 CAMPUS DRIVE<br>EVANSTON, IL 60208                    | N/A<br>U.S. CITIZEN   | LIBRARY RESEARCH GRANTS                                 | 1,200.        |
| NARASAKI, ROXANNE OMI<br>2114 GLENCOE AVE.<br>VENICE, CA 90291  | N/A<br>U.S. CITIZEN   | MULTICULTURAL INTERNS AT THE GETTY CENTER (LOS ANGELES) | 700.          |
| NEATE, HANNAH LOUISE<br>RIRKHAM BUILDING ROOM 105 PR1 2HE<br>LANCASHIRE<br>UNITED KINGDOM             | N/A<br>NON-U.S. CITIZEN   | LIBRARY RESEARCH GRANTS                                 | 2,499.        |
| NEMECKOVA, BARBORA<br>KOMINARSKA 6 83104<br>BRATISLAVA<br>SLOVAKIA                                    | N/A<br>NON-U.S. CITIZEN   | GRADUATE INTERNSHIPS                                    | 4,000.        |
| NEWTON, ASHLEY NICOLE<br>7369 HINSDALE PLACE<br>RANCHO CUCAMONGA, CA 91730                            | N/A<br>U.S. CITIZEN   | GRADUATE INTERNSHIPS                                    | 3,866.        |
| NOIROT, CORINNE<br>FOREIGN LANGUAGES & LITERATURES<br>331 MAJOR WILLIAMS HALL<br>BLACKSBURG, VA 24061 | N/A<br>NON-U.S. CITIZEN, PERM   | SUMMER INSTITUTES                                       | 1,200.        |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>                 | <u>AMOUNT</u> |
|--|---|---|---------------|
| O'BRIEN, KERRY<br>1201 EAST THIRD STREET<br>BLOOMINGTON, IN 47405                      | N/A<br>U.S. CITIZEN   | LIBRARY RESEARCH GRANTS                                 | 1,200.        |
| OLERON EVANS, EMILIE MARIE BLANCHE<br>13, RUE SANTEUIL 75005<br>PARIS<br>FRANCE        | N/A<br>NON-U.S. CITIZEN   | LIBRARY RESEARCH GRANTS                                 | 2,223.        |
| O'NEILL, MORNA ELIZABETH<br>BOX 7232 REYNOLDA STATION<br>WINSTON SALEM, NC 27109       | N/A<br>U.S. CITIZEN   | LIBRARY RESEARCH GRANTS                                 | 1,500.        |
| OSENBAUGH, ELIZABETH RYAN<br>25462 EVANS POINTE<br>DANA POINT, CA 92629                | N/A<br>U.S. CITIZEN   | GRADUATE INTERNSHIPS                                    | 2,900.        |
| OUIYANG, OLIVIA HO FANG<br>LUGANO, APT. #407<br>626 BROADWAY<br>SANTA MONICA, CA 90401 | N/A<br>U.S. CITIZEN   | MULTICULTURAL INTERNS AT THE GETTY CENTER (LOS ANGELES) | 700.          |
| PATEL, ARCHNA DIPAK<br>7193 TURNING LEAF PLACE<br>RANCHO CUCAMONGA, CA 91701           | N/A<br>NON-U.S. CITIZEN, PERM   | MULTICULTURAL INTERNS AT THE GETTY CENTER (LOS ANGELES) | 700.          |

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

ATTACHMENT 27 (CONT'D)

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                        | AMOUNT  |
|---|--|---|---------|
| PAUL, JULENE VERA<br>3551 OCEAN VIEW AVE.<br>LOS ANGELES, CA 90066                        | N/A<br>U.S. CITIZEN  | MULTICULTURAL INTERNS AT THE GETTY CENTER (LOS ANGELES) | 700.    |
| PENA, MICHAEL ISAAC<br>15137 CARNELL STREET<br>WHITTIER, CA 90603                         | N/A<br>U.S. CITIZEN  | MULTICULTURAL INTERNS AT THE GETTY CENTER (LOS ANGELES) | 2,800.  |
| PETERSON, JENNIFER LYNN<br>FILM STUDIES PROGRAM<br>ATLAS BUILDING<br>BOULDER, CO 90026    | N/A<br>U.S. CITIZEN  | GETTY SCHOLARS  | 17,700. |
| PICHLER, WOLFRAM GUENTER<br>UNIVERSITY OF VIENNA UNI-CAMPUS HOF 1090<br>VIENNA<br>AUSTRIA | N/A<br>NON-U.S. CITIZEN  | GRI GUEST SCHOLAR                                       | 17,700. |
| POLLOCK, ANNELEISE LAURA<br>6464 HOLLISTER AVENUE, SUITE 1<br>GOLETA, CA 93117            | N/A<br>U.S. CITIZEN  | SUMMER INSTITUTES                                       | 1,200.  |
| FORTILLO, JESSICA<br>1165 WEST 37TH PLACE<br>LOS ANGELES, CA 90007                        | N/A<br>U.S. CITIZEN  | MULTICULTURAL INTERNS AT THE GETTY CENTER (LOS ANGELES) | 2,800.  |

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

ATTACHMENT 27 (CONT'D.)

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                        | AMOUNT  |
|--|--|---|---------|
| FOULALION, ALICE ANNE<br>2, SQUARE COLBERT 92340<br>BOURG-LA-REINE<br>FRANCE           | N/A<br>NON-U.S. CITIZEN  | GRADUATE INTERNSHIPS                                    | 21,267. |
| PUGA, HECTOR EDUARDO<br>5571 DEODAR STREET<br>MONTCLAIR, CA 91763                      | N/A<br>NON-U.S. CITIZEN, PERM  | MULTICULTURAL INTERNS AT THE GETTY CENTER (LOS ANGELES) | 700.    |
| PUGLIESE, MARINA<br>PALAZZO REALE, PIAZZA DUOMO 12 20121<br>MILAN<br>ITALY             | N/A<br>NON-U.S. CITIZEN  | CONSERVATION GUEST SCHOLARS                             | 9,450.  |
| QUICK, JENNIFER EILEEN<br>485 BROADWAY<br>CAMBRIDGE, MA 02138                          | N/A<br>U.S. CITIZEN  | LIBRARY RESEARCH GRANTS                                 | 1,200.  |
| RAIMONDI COMINESI, AURORA<br>VICOLO DELLE BREDE, 4 26010<br>DOVERA<br>CREMONA<br>ITALY | N/A<br>NON-U.S. CITIZEN  | GRADUATE INTERNSHIPS                                    | 21,267. |
| RELLENSMANN, LUISE<br>DIEFFENBACHSTRASSE 47 10967<br>BERLIN<br>GERMANY                 | N/A<br>NON-U.S. CITIZEN  | GRADUATE INTERNSHIPS                                    | 23,000. |

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

ATTACHMENT 27 (CONT'D.)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>                 | <u>AMOUNT</u> |
|---|---|---|---------------|
| RICHARD, GILBERT<br>14, AVENUE BERTHELOT 69007<br>LYON<br>FRANCE  | N/A<br>NON-U.S. CITIZEN   | LIBRARY RESEARCH GRANTS                                 | 1,213.        |
| ROBERTS, CAROLINE I.<br>1511 JONES DRIVE<br>ANN ARBOR, MI 48105   | N/A<br>U.S. CITIZEN   | GRADUATE INTERNSHIPS                                    | 22,000.       |
| ROBINSON, WILLIAM WALKER<br>HARVARD ART MUSEUM/FOGG MUSEUM<br>HARVARD UNIVERSITY<br>CAMBRIDGE, MA 02138 | N/A<br>U.S. CITIZEN   | J. PAUL GETTY MUSEUM GUEST SCHOLARS                     | 8,230.        |
| ROBLES, EMILY DANIELLE<br>1553 SOUTH DIAMOND BAR BOULEVARD<br>DIAMOND BAR, CA 91765                     | N/A<br>U.S. CITIZEN   | MULTICULTURAL INTERNS AT THE GETTY CENTER (LOS ANGELES) | 700.          |
| ROCHMES, SOPHIA ROMAN<br>ELLISON HALL 2834<br>SANTA BARBARA, CA 93106                                   | N/A<br>U.S. CITIZEN   | RESIDENTIAL PREDOCTORAL FELLOWSHIPS                     | 27,000.       |
| ROSSETTI, ALYX<br>2152 NORTH COMMONWEALTH AVENUE, APT. 1<br>LOS ANGELES, CA 90027                       | N/A<br>U.S. CITIZEN   | GRADUATE INTERNSHIPS                                    | 21,267.       |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>                 | <u>AMOUNT</u> |
|---|---|---|---------------|
| ROY, STEPHANE<br>1125 COLONEL BY DRIVE K1S 5B6<br>OTTAWA<br>ONTARIO<br>CANADA           | N/A<br>NON-U.S. CITIZEN   | LIBRARY RESEARCH GRANTS                                 | 1,167.        |
| SALAS, MEGAN ELIZABETH<br>1125 LA ZANJA DRIVE<br>GLENDALE, CA 91207                     | N/A<br>U.S. CITIZEN   | MULTICULTURAL INTERNS AT THE GETTY CENTER (LOS ANGELES) | 2,800.        |
| SALE, DONALD SHELBY JR.<br>4-5 PAVILION BUILDINGS B81 1EE<br>BRIGHTON<br>UNITED KINGDOM | N/A<br>U.S. CITIZEN   | CONSERVATION GUEST SCHOLARS                             | 19,758.       |
| SALSBURY, BRITANY LANE<br>365 FIFTH AVENUE<br>NEW YORK, NY 10016                        | N/A<br>U.S. CITIZEN   | LIBRARY RESEARCH GRANTS                                 | 1,200.        |
| SAMUELSON, CHARLES<br>444 WEST 51ST STREET, APT. # 1<br>NEW YORK, NY 10019              | N/A<br>U.S. CITIZEN   | SUMMER INSTITUTES                                       | 1,200.        |
| SASSI, MICHELA<br>VIA F. PAOLI, 15 56126<br>PISA<br>ITALY                               | N/A<br>NON-U.S. CITIZEN   | GETTY SCHOLARS  | 17,700.       |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>                 | <u>AMOUNT</u> |
|--|---|---|---------------|
| SCHUTZ, MARINE<br>6 RUE DES PETITS CHAMPS 75002<br>PARIS<br>FRANCE   | N/A<br>NON-U.S. CITIZEN   | LIBRARY RESEARCH GRANTS                                 | 2,099.        |
| SCHWARTZ, VANESSA R.<br>3520 TROUSDALE PARKWAY<br>LOS ANGELES, CA 90089  | N/A<br>U.S. CITIZEN   | GETTY SCHOLARS  | 17,700.       |
| SEARS, JULIA ELIZABETH<br>5502 OAKFEN COURT<br>AGOURA HILLS, CA 91301  | N/A<br>U.S. CITIZEN   | GRADUATE INTERNSHIPS                                    | 21,267.       |
| SEGURA ESCOBAR, JUANA<br>CALLE 142 NO. 6 - 52, APT 402 TORRE<br>BOGOTA<br>COLOMBIA                                 | N/A<br>NON-U.S. CITIZEN   | GRADUATE INTERNSHIPS                                    | 4,000.        |
| SIQUEIRA, VERA BEATRIZ CORDEIRO<br>UNIVERSIDADE DO ESTADO DO RIO DO JA 20550-013<br>RIO DE JANEIRO<br>RJ<br>BRAZIL | N/A<br>NON-U.S. CITIZEN   | GRI GUEST SCHOLAR                                       | 9,897.        |
| SONG, GRACE EUNJIN<br>1625 ELMAR WAY<br>SAN JOSE, CA 95129   | N/A<br>U.S. CITIZEN   | MULTICULTURAL INTERNS AT THE GETTY CENTER (LOS ANGELES) | 700.          |

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

ATTACHMENT 27 (CONT'D)

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION            | AMOUNT  |
|--|--|---|---------|
| STAGER, JENNIFER MARGARET SIMMONS<br>1505 MARIN AVENUE<br>ALBANY, CA 94706             | N/A<br>U.S. CITIZEN  | RESIDENTIAL GRI-NEH POSTDOCTORAL FELLOWSHIP | 42,000. |
| STETLER, PEPPER ASHTON<br>DEPARTMENT OF ART<br>124 ART BUILDING<br>OXFORD, OH 45056    | N/A<br>U.S. CITIZEN  | LIBRARY RESEARCH GRANTS                     | 1,200.  |
| STEVENSON, SARA FRANCES<br>8 GREENHILL TERRACE EH10 4BS<br>EDINBURGH<br>UNITED KINGDOM | N/A<br>NON-U.S. CITIZEN  | J. PAUL GETTY MUSEUM GUEST SCHOLARS         | 9,897.  |
| SURGES, GREGORY SELBY<br>9500 GILLMAN DRIVE<br>LA JOLLA, CA 92092                      | N/A<br>U.S. CITIZEN  | LIBRARY RESEARCH GRANTS                     | 625.    |
| SWOBODA, GUDRUN<br>BURGRING 5 1010<br>VIENNA<br>AUSTRIA                                | N/A<br>NON-U.S. CITIZEN  | GRI GUEST SCHOLAR                           | 17,700. |
| SYMPSON, MELANIE GARCIA<br>1015 ROSE AVENUE<br>ANN ARBOR, MI 48104                     | N/A<br>U.S. CITIZEN  | GRADUATE INTERNSHIPS                        | 17,400. |

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

ATTACHMENT 27 (CONT'D.)

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                        | AMOUNT  |
|--|--|---|---------|
| TANG, KAREN<br>6021 HART AVENUE<br>TEMPLE CITY, CA 91780   | N/A<br>U.S. CITIZEN  | MULTICULTURAL INTERNS AT THE GETTY CENTER (LOS ANGELES) | 700.    |
| TIMM, CHRISTOPHER HANSON<br>1019 WILLIAM JOHNSTON BUILDING<br>143 HONORS WAY<br>TALLAHASSEE, FL 32306-1151 | N/A<br>U.S. CITIZEN  | LIBRARY RESEARCH GRANTS                                 | 1,200.  |
| TIRADRITTI, FRANCESCO<br>S.S. 146 NORD, 6 53045<br>MONTEPULCIANO<br>ITALY                                  | N/A<br>NON-U.S. CITIZEN  | GETTY SCHOLARS  | 17,700. |
| TRAN, JOHNNY MICHAEL<br>1768 WEST CRESCENT AVENUE<br>ANAHEIM, CA 92801                                     | N/A<br>U.S. CITIZEN  | MULTICULTURAL INTERNS AT THE GETTY CENTER (LOS ANGELES) | 2,800.  |
| TRAN, MELANIE<br>11585 LAKIA DRIVE<br>CYPRESS, CA 90630  | N/A<br>U.S. CITIZEN  | GRADUATE INTERNSHIPS                                    | 21,267. |
| TU, VALERIE<br>6241 CRESCENT PARK WEST<br>LOS ANGELES, CA 90094  | N/A<br>U.S. CITIZEN  | MULTICULTURAL INTERNS AT THE GETTY CENTER (LOS ANGELES) | 700.    |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>                 | <u>AMOUNT</u> |
|--|---|---|---------------|
| TUREL, NOA<br>HISTORY OF ART AND ARCHITECTURE<br>ELLISON HALL 2834<br>SANTA BARBARA, CA 93106-7080                   | N/A<br>NON-U.S. CITIZEN   | RESIDENTIAL POSTDOCTORAL FELLOWSHIPS                    | 32,000.       |
| TUTTLE, RICHARD DEAN<br>PO BOX 831<br>ABIQUI, NM 87510   | N/A<br>U.S. CITIZEN   | GRI GUEST SCHOLAR                                       | 67,000.       |
| VICKERS, MICHAEL<br>UNIVERSITY OF OXFORD; JESUS COLLEGE OX1 3DW<br>OXFORD<br>UNITED KINGDOM                          | N/A<br>NON-U.S. CITIZEN   | J. PAUL GETTY MUSEUM GUEST SCHOLARS                     | 3,274.        |
| VON FALKENHAUSEN, LOTHAR<br>UNIVERSITY OF CALIFORNIA, LOS ANGELES<br>ART HISTORY DEPARTMENT<br>LOS ANGELES, CA 90095 | N/A<br>U.S. CITIZEN   | GETTY SCHOLARS  | 44,000.       |
| VRONSKAYA, ALLA GENRIKHOVNA<br>77 MASSACHUSETTS AVENUE<br>10-390 6<br>CAMBRIDGE, MA 02139                            | N/A<br>NON-U.S. CITIZEN   | RESIDENTIAL PREDOCTORAL FELLOWSHIPS                     | 27,000.       |
| WALDORF, SARAH MIERO<br>1428 INDIANA AVENUE<br>SOUTH PASADENA, CA 91030  | N/A<br>U.S. CITIZEN   | MULTICULTURAL INTERNS AT THE GETTY CENTER (LOS ANGELES) | 2,800.        |

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

ATTACHMENT 27 (CONT'D)

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                        | AMOUNT  |
|---|--|---|---------|
| WATTIG, JULIANE STAPHANIE<br>KEPLERSTR. 23 22763<br>HAMBURG<br>GERMANY                            | N/A<br>NON-U.S. CITIZEN  | GRADUATE INTERNSHIPS                                    | 4,000.  |
| WEICHBRODT, ANJO<br>STAPFENACKERSTRASSE 60 3018<br>BERN<br>SWITZERLAND                            | N/A<br>NON-U.S. CITIZEN  | GRADUATE INTERNSHIPS                                    | 4,000.  |
| WILSON, ROGER JOHN ANTONY<br>BUCH C 227, 1866 MAIN MALL V6T 1Z1<br>VANCOUVER<br>BC<br>CANADA      | N/A<br>NON-U.S. CITIZEN  | GRI GUEST SCHOLAR                                       | 17,700. |
| WOLFHAL, DIANE BETTE<br>RICE UNIVERSITY<br>DEPARTMENT OF ART HISTORY - MS 21<br>HOUSTON, TX 77005 | N/A<br>U.S. CITIZEN  | J. PAUL GETTY MUSEUM GUEST SCHOLARS                     | 9,950.  |
| WOOD, SAMANTHA TAI<br>8060 BOBBYBOYAR AVENUE<br>WEST HILLS, CA 91304                              | N/A<br>U.S. CITIZEN  | MULTICULTURAL INTERNS AT THE GETTY CENTER (LOS ANGELES) | 700.    |
| YASUNAGA, MARIE<br>THE UNIVERSITY OF TOKYO 153-8902<br>TOKYO<br>JAPAN                             | N/A<br>NON-U.S. CITIZEN  | RESIDENTIAL PREDOCTORAL FELLOWSHIPS                     | 27,000. |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>                 | <u>AMOUNT</u> |
|--|---|---|---------------|
| YEN, ALEXANDRIA HSUN<br>1301 OAKLAWN ROAD<br>ARCADIA, CA 91006   | N/A<br>U.S. CITIZEN   | MULTICULTURAL INTERNS AT THE GETTY CENTER (LOS ANGELES) | 2,800.        |
| ZACHOS, KONSTANTINOS L.<br>EPITIMONIKI EPITROPI NIKOFOLIS; EP<br>MYTIKAS PREVEZAS, P.O.BOX 120<br>GREECE | N/A<br>NON-U.S. CITIZEN   | GETTY SCHOLARS  | 17,700.       |
| ZARMAKOUPL, MANTHA<br>KERPENER STRASSE 30 50931<br>COLOGNE<br>GERMANY                                    | N/A<br>NON-U.S. CITIZEN   | GETTY SCHOLARS  | 17,700.       |
| AMERICAN ACADEMY IN ROME<br>7 EAST 60TH STREET<br>NEW YORK, NY 10022-1001                                | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM       | 15,000.       |
| AMERICAN ACADEMY OF ARTS AND SCIENCES<br>136 IRVING STREET<br>CAMBRIDGE, MA 02138                        | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM       | 1,700.        |
| AMERICAN COUNCIL OF LEARNED SOCIETIES<br>633 THIRD AVENUE, 8TH FLOOR<br>NEW YORK, NY 10017-6795          | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM       | 400.          |

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

ATTACHMENT 27 (CONT'D.)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>           | <u>AMOUNT</u> |
|--|---|---|---------------|
| AMERICAN DIABETES ASSOCIATION, INC.<br>1701 NORTH BEAUREGARD STREET<br>ALEXANDRIA, VA 22311          | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 980.          |
| AMERICAN FOUNDATION FOR THE COURTAULD INSTITUTE OF<br>55 EAST END AVENUE, #3D<br>NEW YORK, NY 10028  | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 8,000.        |
| AMERICANS FOR OXFORD INC.<br>500 FIFTH AVENUE<br>NEW YORK, NY 10110                                  | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 750.          |
| ARMAND HAMMER MUSEUM OF ART AND CULTURAL CENTER<br>10899 WILSHIRE BOULEVARD<br>LOS ANGELES, CA 90024 | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 30,000.       |
| BARENBOIM-SAID FOUNDATION USA<br>435 RIVERSIDE DRIVE, SUITE 122<br>NEW YORK, NY 10025                | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 600.          |
| BARNES FOUNDATION, THE<br>300 NORTH LATCH'S LANE<br>MERION, PA 19066                                 | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 2,000.        |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>           | <u>AMOUNT</u> |
|---|---|---|---------------|
| BOSTON PHILHARMONIC ORCHESTRA CORPORATION<br>295 HUNTINGTON AVENUE, SUITE 210<br>BOSTON, MA 02115 | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 700.          |
| BOSTON PHILHARMONIC ORCHESTRA CORPORATION<br>295 HUNTINGTON AVENUE, SUITE 210<br>BOSTON, MA 02115 | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 900.          |
| BOSTON PHILHARMONIC ORCHESTRA CORPORATION<br>295 HUNTINGTON AVENUE, SUITE 210<br>BOSTON, MA 02115 | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 4,000.        |
| CALIFORNIA ARTS COUNCIL<br>1300 I STREET, SUITE 930<br>SACRAMENTO, CA 95814                       | N/A<br>U.S. GOVERNMENT UNIT   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 1,000.        |
| CALIFORNIA COMMUNITY FOUNDATION<br>221 SOUTH FIGUEROA STREET, SUITE 400<br>LOS ANGELES, CA 90012  | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 20,000.       |
| CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION<br>1401 SOUTH GRAND AVENUE<br>LOS ANGELES, CA 90015 | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 4,000.        |

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

ATTACHMENT 27 (CONT'D)

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                  | AMOUNT  |
|---|--|---|---------|
| CAMINO NUEVO CHARTER ACADEMY<br>HOME SUPPORT OFFICE<br>3435 WEST TEMPLE STREET<br>LOS ANGELES, CA 90026 | N/A<br>PUBLIC CHARITY  | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 60,000. |
| CENTER FOR EARLY EDUCATION<br>563 NORTH ALFRED STREET<br>WEST HOLLYWOOD, CA 90048                       | N/A<br>PUBLIC CHARITY  | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 800.    |
| CENTER FOR EARLY EDUCATION<br>563 NORTH ALFRED STREET<br>WEST HOLLYWOOD, CA 90048                       | N/A<br>PUBLIC CHARITY  | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 2,000.  |
| CENTER FOR EARLY EDUCATION<br>563 NORTH ALFRED STREET<br>WEST HOLLYWOOD, CA 90048                       | N/A<br>PUBLIC CHARITY  | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 1,000.  |
| CENTER FOR EARLY EDUCATION<br>563 NORTH ALFRED STREET<br>WEST HOLLYWOOD, CA 90048                       | N/A<br>PUBLIC CHARITY  | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 4,000.  |
| CENTER FOR EARLY EDUCATION<br>563 NORTH ALFRED STREET<br>WEST HOLLYWOOD, CA 90048                       | N/A<br>PUBLIC CHARITY  | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 15,000. |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>           | <u>AMOUNT</u> |
|--|---|---|---------------|
| CENTER FOR EARLY EDUCATION<br>563 NORTH ALFRED STREET<br>WEST HOLLYWOOD, CA 90048        | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 1,200.        |
| CENTER FOR EARLY EDUCATION<br>563 NORTH ALFRED STREET<br>WEST HOLLYWOOD, CA 90048        | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 1,000.        |
| CENTER THEATRE GROUP OF LOS ANGELES<br>601 WEST TEMPLE STREET<br>LOS ANGELES, CA 90012   | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 7,500.        |
| CLAREMONT GRADUATE UNIVERSITY<br>150 EAST TENTH STREET<br>CLAREMONT, CA 91711            | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 2,000.        |
| CLASSICAL AMERICAN HOMES PRESERVATION TRUST<br>69 EAST 93RD STREET<br>NEW YORK, NY 10128 | N/A<br>PRIVATE OPERATING FDN  | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 800.          |
| COLGATE UNIVERSITY<br>13 OAK DRIVE<br>HAMILTON, NY 13346-1398                            | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 60,000.       |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>           | <u>AMOUNT</u> |
|--|---|---|---------------|
| CORO SOUTHERN CALIFORNIA<br>1000 NORTH ALAMEDA STREET<br>SUITE 240<br>LOS ANGELES, CA 90012              | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 4,000.        |
| CORO SOUTHERN CALIFORNIA<br>1000 NORTH ALAMEDA STREET<br>SUITE 240<br>LOS ANGELES, CA 90012              | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 4,000.        |
| CREATE NOW, INC.<br>1611 SOUTH HOPE STREET, SUITE E<br>LOS ANGELES, CA 90015                             | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 1,000.        |
| FOUNDATION FOR ART AND PRESERVATION IN EMBASSIES<br>1725 I STREET, NW, SUITE 300<br>WASHINGTON, DC 20006 | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 30,000.       |
| FOUNDATION FOR CONTEMPORARY ARTS<br>820 GREENWICH STREET<br>NEW YORK, NY 10014                           | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 800.          |
| FOUNDATION FOR CONTEMPORARY ARTS<br>820 GREENWICH STREET<br>NEW YORK, NY 10014                           | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 600.          |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>           | <u>AMOUNT</u> |
|---|---|---|---------------|
| FOUNDATION FOR CONTEMPORARY ARTS<br>820 GREENWICH STREET<br>NEW YORK, NY 10014                    | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 750.          |
| FRACTURED ATLAS PRODUCTIONS, INC.<br>248 WEST 35TH STREET, 10TH FLOOR<br>NEW YORK, NY 10001       | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 750.          |
| FRANKLIN HIGH SCHOOL EDUCATIONAL FOUNDATION<br>820 NORTH AVENUE 54<br>LOS ANGELES, CA 90042       | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 35,000.       |
| FRIENDS OF THE PRINCETON PUBLIC LIBRARY, INC.<br>65 WITHERSPOON STREET<br>PRINCETON, NJ 08542     | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 750.          |
| HUDSON VALLEY SHAKESPEARE FESTIVAL, INC.<br>140 MAIN STREET<br>COLD SPRING, NY 10516              | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 400.          |
| KCET COMMUNITY TELEVISION OF SOUTHERN CALIFORNIA<br>2900 WEST ALAMEDA AVENUE<br>BURBANK, CA 91505 | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 8,000.        |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>           | <u>AMOUNT</u> |
|---|---|---|---------------|
| LITERARY CLASSICS OF THE UNITED STATES, THE<br>14 EAST 60TH STREET<br>NEW YORK, NY 10022                  | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 750.          |
| LOS ANGELES COUNTY MUSEUM OF NATURAL HISTORY FOUND<br>900 EXPOSITION BOULEVARD<br>LOS ANGELES, CA 90007   | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 10,000.       |
| MAYO CLINIC<br>200 FIRST STREET SW<br>ROCHESTER, MN 55905   | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 6,000.        |
| MUSEUM ASSOCIATES<br>LOS ANGELES COUNTY MUSEUM OF ART<br>5905 WILSHIRE BOULEVARD<br>LOS ANGELES, CA 90036 | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 3,000.        |
| NATIONAL HUMANITIES CENTER<br>P.O. BOX 12256<br>7 ALEXANDER DRIVE<br>RESEARCH TRIANGLE PARK, NC 27709     | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 6,800.        |
| NATIONAL HUMANITIES CENTER<br>P.O. BOX 12256<br>7 ALEXANDER DRIVE<br>RESEARCH TRIANGLE PARK, NC 27709     | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 1,800.        |

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FORM 990-BE, PART IV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>           | <u>AMOUNT</u> |
|--|---|---|---------------|
| NEW YORK PUBLIC LIBRARY, ASTOR, LENOX AND TILDEN<br>FIFTH AVENUE AND 42ND STREET<br>NEW YORK, NY 10018 | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 3,200.        |
| NEW YORK YOUTH SYMPHONY, INC.<br>110 WEST 40TH STREET, SUITE 1503<br>NEW YORK, NY 10018                | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 300.          |
| OPERA NEW JERSEY, INC.<br>P.O. BOX 3151<br>PRINCETON, NJ 08543   | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 800.          |
| PERFORMANCE ZONE, INC.<br>161 6TH AVENUE<br>NEW YORK, NY 10013   | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 800.          |
| PERFORMING ARTS CENTER OF LOS ANGELES COUNTY<br>135 NORTH GRAND AVENUE<br>LOS ANGELES, CA 90012        | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 6,000.        |
| PHILADELPHIA MUSEUM OF ART<br>P.O. BOX 7646<br>PHILADELPHIA, PA 19101-7646                             | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 1,400.        |

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

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                  | AMOUNT |
|---|--|---|--------|
| PHILADELPHIA MUSEUM OF ART<br>P.O. BOX 7646<br>PHILADELPHIA, PA 19101-7646            | N/A<br>PUBLIC CHARITY  | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 4,000. |
| PHILADELPHIA MUSEUM OF ART<br>P.O. BOX 7646<br>PHILADELPHIA, PA 19101-7646            | N/A<br>PUBLIC CHARITY  | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 1,600. |
| PRESIDENT AND FELLOWS OF HARVARD COLLEGE<br>MASSACHUSETTS HALL<br>CAMBRIDGE, MA 02138 | N/A<br>PUBLIC CHARITY  | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 6,000. |
| PRESIDENT AND FELLOWS OF HARVARD COLLEGE<br>MASSACHUSETTS HALL<br>CAMBRIDGE, MA 02138 | N/A<br>PUBLIC CHARITY  | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 2,000. |
| PRESIDENT AND FELLOWS OF HARVARD COLLEGE<br>MASSACHUSETTS HALL<br>CAMBRIDGE, MA 02138 | N/A<br>PUBLIC CHARITY  | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 2,000. |
| PRINCETON SYMPHONY ORCHESTRA, INC.<br>P.O. BOX 250<br>PRINCETON, NJ 08542             | N/A<br>PUBLIC CHARITY  | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 800.   |

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

ATTACHMENT 27 (CONT'D)

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                             | AMOUNT  |
|---|--|--|---------|
| SANTA ANA PUBLIC SCHOOLS FOUNDATION<br>1601 EAST CHESTNUT AVENUE<br>SANTA ANA, CA 92701     | N/A<br>PUBLIC CHARITY  | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM            | 6,000.  |
| SCHOOL OF AMERICAN BALLET, INC.<br>70 LINCOLN CENTER PLAZA, 5TH FLOOR<br>NEW YORK, NY 10023 | N/A<br>PUBLIC CHARITY  | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM            | 6,000.  |
| SECOND STAGE THEATRE, INC.<br>305 WEST 43RD STREET<br>NEW YORK, NY 10036                    | N/A<br>PUBLIC CHARITY  | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM<br>PROGRAM | 16,800. |
| SECOND STAGE THEATRE, INC.<br>305 WEST 43RD STREET<br>NEW YORK, NY 10036                    | N/A<br>PUBLIC CHARITY  | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM            | 4,000.  |
| SOCIETY OF ARCHITECTURAL HISTORIANS<br>1365 NORTH ASTOR STREET<br>CHICAGO, IL 60610-2144    | N/A<br>PUBLIC CHARITY  | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM            | 1,700.  |
| STUDIO IN A SCHOOL ASSOCIATION<br>410 WEST 59TH STREET<br>NEW YORK, NY 10019-8200           | N/A<br>PUBLIC CHARITY  | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM            | 400.    |

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RECIPIENT NAME AND ADDRESS

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR  
 AND  
 FOUNDATION STATUS OF RECIPIENT

FURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

|   |                       |   |         |
|---|-----------------------|---|---------|
| TRISHA BROWN COMPANY, INC.<br>465 GREENWICH STREET<br>NEW YORK, NY 10013                      | N/A<br>PUBLIC CHARITY | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 4,000.  |
| TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NY<br>2960 BROADWAY<br>NEW YORK, NY 10027-6902 | N/A<br>PUBLIC CHARITY | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 20,000. |
| TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NY<br>2960 BROADWAY<br>NEW YORK, NY 10027-6902 | N/A<br>PUBLIC CHARITY | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 20,000. |
| TRUSTEES OF PRINCETON UNIVERSITY<br>701 CARNEGIE CENTER, STE 445<br>PRINCETON, NJ 08540       | N/A<br>PUBLIC CHARITY | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 1,600.  |
| TRUSTEES OF PRINCETON UNIVERSITY<br>701 CARNEGIE CENTER, STE 445<br>PRINCETON, NJ 08540       | N/A<br>PUBLIC CHARITY | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 2,000.  |
| TRUSTEES OF PRINCETON UNIVERSITY<br>701 CARNEGIE CENTER, STE 445<br>PRINCETON, NJ 08540       | N/A<br>PUBLIC CHARITY | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 4,000.  |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>           | <u>AMOUNT</u> |
|--|---|---|---------------|
| TRUSTEES OF PRINCETON UNIVERSITY<br>701 CARNEGIE CENTER, STE 445<br>PRINCETON, NJ 08540                      | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 1,600.        |
| TRUSTEES OF THE SMITH COLLEGE<br>10 ELM ST., COLLEGE HALL RM 204<br>NORTHAMPTON, MA 01063                    | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 2,000.        |
| UCLA FOUNDATION, THE<br>UCLA WILSHIRE CENTER<br>10920 WILSHIRE BOULEVARD, SUITE 900<br>LOS ANGELES, CA 90024 | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 5,440.        |
| UCLA FOUNDATION, THE<br>UCLA WILSHIRE CENTER<br>10920 WILSHIRE BOULEVARD, SUITE 900<br>LOS ANGELES, CA 90024 | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 4,000.        |
| UCLA FOUNDATION, THE<br>UCLA WILSHIRE CENTER<br>10920 WILSHIRE BOULEVARD, SUITE 900<br>LOS ANGELES, CA 90024 | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 28,000.       |
| UCLA FOUNDATION, THE<br>UCLA WILSHIRE CENTER<br>10920 WILSHIRE BOULEVARD, SUITE 900<br>LOS ANGELES, CA 90024 | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 8,000.        |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>           | <u>AMOUNT</u> |
|---|---|---|---------------|
| VASSAR COLLEGE<br>124 RAYMOND AVENUE<br>POUGHKEEPSIE, NY 12604                | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 3,400.        |
| WELLESLEY COLLEGE<br>106 CENTRAL STREET<br>WELLESLEY, MA 02481                | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 3,400.        |
| WILLAMETTE UNIVERSITY<br>900 STATE STREET<br>SALEM, OR 97301                  | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 20,000.       |
| WILSHIRE BOULEVARD TEMPLE<br>3663 WILSHIRE BOULEVARD<br>LOS ANGELES, CA 90010 | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 60,000.       |
| WILSHIRE BOULEVARD TEMPLE<br>3663 WILSHIRE BOULEVARD<br>LOS ANGELES, CA 90010 | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 10,000.       |
| WNYC RADIO<br>160 VARICK STREET, 9TH FLOOR<br>NEW YORK, NY 10013              | N/A<br>PUBLIC CHARITY   | TRUSTEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 750.          |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>            | <u>AMOUNT</u> |
|---|---|--|---------------|
| AIDS PROJECT LOS ANGELES, INC.<br>3550 WILSHIRE BOULEVARD, 3RD FLOOR<br>LOS ANGELES, CA 90010 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.           |
| AIDS PROJECT LOS ANGELES, INC.<br>3550 WILSHIRE BOULEVARD, 3RD FLOOR<br>LOS ANGELES, CA 90010 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.           |
| AIDS PROJECT LOS ANGELES, INC.<br>3550 WILSHIRE BOULEVARD, 3RD FLOOR<br>LOS ANGELES, CA 90010 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 350.          |
| AIDS PROJECT LOS ANGELES, INC.<br>3550 WILSHIRE BOULEVARD, 3RD FLOOR<br>LOS ANGELES, CA 90010 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.           |
| AIDS PROJECT LOS ANGELES, INC.<br>3550 WILSHIRE BOULEVARD, 3RD FLOOR<br>LOS ANGELES, CA 90010 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 250.          |
| AIDS PROJECT LOS ANGELES, INC.<br>3550 WILSHIRE BOULEVARD, 3RD FLOOR<br>LOS ANGELES, CA 90010 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 800.          |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>            | <u>AMOUNT</u> |
|---|---|--|---------------|
| AMERICAN ACADEMY IN ROME<br>7 EAST 60TH STREET<br>NEW YORK, NY 10022-1001                   | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 500.          |
| AMERICAN DIABETES ASSOCIATION, INC.<br>1701 NORTH BEAUREGARD STREET<br>ALEXANDRIA, VA 22311 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.           |
| AMERICAN DIABETES ASSOCIATION, INC.<br>1701 NORTH BEAUREGARD STREET<br>ALEXANDRIA, VA 22311 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 800.          |
| AMERICAN DIABETES ASSOCIATION, INC.<br>1701 NORTH BEAUREGARD STREET<br>ALEXANDRIA, VA 22311 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 1,600.        |
| AMERICAN DIABETES ASSOCIATION, INC.<br>1701 NORTH BEAUREGARD STREET<br>ALEXANDRIA, VA 22311 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 52.           |
| AMERICAN DIABETES ASSOCIATION, INC.<br>1701 NORTH BEAUREGARD STREET<br>ALEXANDRIA, VA 22311 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.           |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>            | <u>AMOUNT</u> |
|--|---|--|---------------|
| AMERICAN FILM INSTITUTE, INC.<br>2021 NORTH WESTERN AVENUE<br>P.O. BOX 27999<br>LOS ANGELES, CA 90027                                    | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 300.          |
| AMERICAN FRIENDS OF ATTINGHAM SUMMER SCHOOL, INC.<br>307 SEVENTH AVENUE, SUITE 1201<br>NEW YORK, NY 10001                                | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 100.          |
| AMERICAN FRIENDS OF THE WARBURG INSTITUTE, INC.<br>C/O CORPORATE PARTNERS, LLC<br>45 ROCKEFELLER PLAZA, SUITE 1919<br>NEW YORK, NY 10111 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 100.          |
| AMERICAN HEART ASSOCIATION, INC.<br>NATIONAL CENTER<br>7272 GREENVILLE AVENUE<br>DALLAS, TX 75231  | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.           |
| AMERICAN HEART ASSOCIATION, INC.<br>NATIONAL CENTER<br>7272 GREENVILLE AVENUE<br>DALLAS, TX 75231  | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 100.          |
| AMERICAN HEART ASSOCIATION, INC.<br>NATIONAL CENTER<br>7272 GREENVILLE AVENUE<br>DALLAS, TX 75231  | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.           |

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FORM 990-BE, PART VII - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 27 (CONT'D.)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>            | <u>AMOUNT</u> |
|---|---|--|---------------|
| AMERICAN HEART ASSOCIATION, INC.<br>NATIONAL CENTER<br>7272 GREENVILLE AVENUE<br>DALLAS, TX 75231 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.           |
| AMERICAN LUNG ASSOCIATION IN CALIFORNIA<br>424 PENDLETON WAY<br>OAKLAND, CA 94621                 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 150.          |
| AMERICAN LUNG ASSOCIATION IN CALIFORNIA<br>424 PENDLETON WAY<br>OAKLAND, CA 94621                 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.           |
| AMERICAN LUNG ASSOCIATION IN CALIFORNIA<br>424 PENDLETON WAY<br>OAKLAND, CA 94621                 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.           |
| AMERICAN LUNG ASSOCIATION IN CALIFORNIA<br>424 PENDLETON WAY<br>OAKLAND, CA 94621                 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.           |
| AMERICAN LUNG ASSOCIATION IN CALIFORNIA<br>424 PENDLETON WAY<br>OAKLAND, CA 94621                 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 100.          |

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

ATTACHMENT 27 (CONT'D)

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT |
|---|--|--|--------|
| AMERICAN LUNG ASSOCIATION IN CALIFORNIA<br>424 PENDLETON WAY<br>OAKLAND, CA 94621 | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.    |
| AMERICAN LUNG ASSOCIATION IN CALIFORNIA<br>424 PENDLETON WAY<br>OAKLAND, CA 94621 | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 75.    |
| AMERICAN LUNG ASSOCIATION IN CALIFORNIA<br>424 PENDLETON WAY<br>OAKLAND, CA 94621 | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 150.   |
| AMERICAN LUNG ASSOCIATION IN CALIFORNIA<br>424 PENDLETON WAY<br>OAKLAND, CA 94621 | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.    |
| AMERICAN LUNG ASSOCIATION IN CALIFORNIA<br>424 PENDLETON WAY<br>OAKLAND, CA 94621 | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.    |
| AMERICAN MUSEUM OF CERAMIC ART<br>399 NORTH GAREY AVENUE<br>POMONA, CA 91767      | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 75.    |

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95-1790021

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>            | <u>AMOUNT</u> |
|--|---|--|---------------|
| AMERICANS FOR OXFORD INC.<br>500 FIFTH AVENUE<br>NEW YORK, NY 10110                                  | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 200.          |
| ARCHAEOLOGICAL INSTITUTE OF AMERICA<br>AIA HEADQUARTERS<br>BOSTON UNIVERSITY<br>BOSTON, MA 02215     | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.           |
| ARCHAEOLOGICAL INSTITUTE OF AMERICA<br>AIA HEADQUARTERS<br>BOSTON UNIVERSITY<br>BOSTON, MA 02215     | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 250.          |
| ARCHER SCHOOL FOR GIRLS, THE<br>11725 SUNSET BOULEVARD<br>LOS ANGELES, CA 90049                      | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 250.          |
| ARMAND HAMMER MUSEUM OF ART AND CULTURAL CENTER<br>10899 WILSHIRE BOULEVARD<br>LOS ANGELES, CA 90024 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 200.          |
| BALBOA ART CONSERVATION CENTER<br>P.O. BOX 3755<br>SAN DIEGO, CA 92163-3755                          | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 500.          |

THE J. PAUL GETTY TRUST

95-1790021

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>            | <u>AMOUNT</u> |
|---|---|--|---------------|
| BETHANY COLLEGE<br>335 EAST SWENSON AVENUE<br>LINDSBORG, KS 67456                             | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 500.          |
| BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UN<br>326 GALVEZ STREET<br>STANFORD, CA 94305 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.           |
| BRENTWOOD SCHOOL<br>100 SOUTH BARRINGTON PLACE<br>LOS ANGELES, CA 90049                       | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 500.          |
| BRENTWOOD SCHOOL<br>100 SOUTH BARRINGTON PLACE<br>LOS ANGELES, CA 90049                       | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 100.          |
| BRENTWOOD SCHOOL<br>100 SOUTH BARRINGTON PLACE<br>LOS ANGELES, CA 90049                       | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 8,000.        |
| BUCKNELL UNIVERSITY<br>219 MARTS HALL<br>LEWISBURG, PA 17837                                  | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 1,000.        |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>            | <u>AMOUNT</u> |
|---|---|--|---------------|
| CALIFORNIA ALLIANCE FOR ARTS EDUCATION<br>495 EAST COLORADO BOULEVARD<br>PASADENA, CA 91101   | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 200.          |
| CALIFORNIA ASSOCIATION OF MUSEUMS<br>P.O. BOX 1455<br>SANTA CRUZ, CA 95061  | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 400.          |
| CALIFORNIA HISTORICAL SOCIETY<br>678 MISSION STREET<br>SAN FRANCISCO, CA 94105  | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 2,000.        |
| CALIFORNIA STATE PARKS FOUNDATION<br>NORTHERN CALIFORNIA OFFICE, HEADQUARTERS<br>50 FRANCISCO STREET, #110<br>SAN FRANCISCO, CA 94133 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 100.          |
| CARLETON COLLEGE<br>ONE NORTH COLLEGE STREET<br>NORTHFIELD, MN 55057  | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 1,000.        |
| CASE WESTERN RESERVE UNIVERSITY<br>10900 EUCLID AVENUE<br>CLEVELAND, OH 44106   | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.           |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>            | <u>AMOUNT</u> |
|---|---|--|---------------|
| CASTAIC UNION SCHOOL DISTRICT<br>28131 LIVINGSTON AVENUE<br>VALENCIA, CA 91355                      | N/A<br>U.S. GOVERNMENT UNIT   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.           |
| CASTLEBAY LANE ELEMENTARY SCHOOL PARENTS AND TEACH<br>19010 CASTLEBAY LANE<br>NORTHBRIDGE, CA 91326 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 125.          |
| CENTER FOR EARLY EDUCATION<br>563 NORTH ALFRED STREET<br>WEST HOLLYWOOD, CA 90048                   | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 2,000.        |
| CENTER FOR EARLY EDUCATION<br>563 NORTH ALFRED STREET<br>WEST HOLLYWOOD, CA 90048                   | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 1,000.        |
| CENTER FOR EARLY EDUCATION<br>563 NORTH ALFRED STREET<br>WEST HOLLYWOOD, CA 90048                   | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 2,000.        |
| CENTER FOR EARLY EDUCATION<br>563 NORTH ALFRED STREET<br>WEST HOLLYWOOD, CA 90048                   | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 600.          |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>            | <u>AMOUNT</u> |
|--|---|--|---------------|
| CENTER THEATRE GROUP OF LOS ANGELES<br>601 WEST TEMPLE STREET<br>LOS ANGELES, CA 90012           | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 800.          |
| CENTRAL PARK CONSERVANCY<br>14 EAST 60TH STREET<br>NEW YORK, NY 10022                            | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 800.          |
| CHARLES AND RAY EAMES HOUSE PRESERVATION FOUNDA<br>PO BOX 452<br>BARRE, VT 05641                 | N/A<br>501(C)(3) PRIVATE FDN  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 1,000.        |
| CHILD EDUCATIONAL CENTER, CALTECH/JPL COMMUNITY<br>140 FOOTHILL BOULEVARD<br>LA CANADA, CA 91011 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 250.          |
| CHILD EDUCATIONAL CENTER, CALTECH/JPL COMMUNITY<br>140 FOOTHILL BOULEVARD<br>LA CANADA, CA 91011 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 100.          |
| CHILD EDUCATIONAL CENTER, CALTECH/JPL COMMUNITY<br>140 FOOTHILL BOULEVARD<br>LA CANADA, CA 91011 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 500.          |

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

ATTACHMENT 27 (CONT'D)

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT |
|---|--|--|--------|
| CITY CHARTER SCHOOL<br>1518 SOUTH ROBERTSON BOULEVARD<br>LOS ANGELES, CA 90035                              | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 1,200. |
| CLARK COUNTY PUBLIC EDUCATION FOUNDATION, INC.<br>3360 WEST SAHARA AVENUE, SUITE 160<br>LAS VEGAS, NV 89102 | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 2,000. |
| COLLAGE DANCE THEATRE<br>2934 1/2 BEVERLY GLEN CIRCLE, SUITE 25<br>LOS ANGELES, CA 90077                    | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 1,200. |
| COLLAGE DANCE THEATRE<br>2934 1/2 BEVERLY GLEN CIRCLE, SUITE 25<br>LOS ANGELES, CA 90077                    | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 500.   |
| COLLAGE DANCE THEATRE<br>2934 1/2 BEVERLY GLEN CIRCLE, SUITE 25<br>LOS ANGELES, CA 90077                    | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 1,200. |
| COLLEGE ART ASSOCIATION OF AMERICA INC.<br>50 BROADWAY, 21ST FLOOR<br>NEW YORK, NY 10004                    | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 250.   |

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

ATTACHMENT 27 (CONT'D)

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT |
|---|--|--|--------|
| COLLEGE ART ASSOCIATION OF AMERICA INC.<br>50 BROADWAY, 21ST FLOOR<br>NEW YORK, NY 10004            | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 250.   |
| COLONIAL WILLIAMSBURG FOUNDATION<br>P.O. BOX 1776<br>WILLIAMSBURG, VA 23187-1776                    | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 2,500. |
| COMMUNITY PARTNERS<br>4343 LEIMERT BLVD.<br>LOS ANGELES, CA 90008                                   | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 75.    |
| COMMUNITY PARTNERS<br>4343 LEIMERT BLVD.<br>LOS ANGELES, CA 90008                                   | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 125.   |
| CORPORATION OF HAVERFORD COLLEGE<br>370 LANCASTER AVENUE<br>HAVERFORD, PA 19041-1392                | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 125.   |
| CRAFT AND FOLK ART MUSEUM INCORPORATING THE EGG<br>5814 WILSHIRE BOULEVARD<br>LOS ANGELES, CA 90036 | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 500.   |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>            | <u>AMOUNT</u> |
|---|---|--|---------------|
| CRAFTSMAN FARMS FOUNDATION, INC., THE<br>2352 ROUTE 10 WEST<br>MORRIS PLAINES, NJ 07950 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.           |
| CREATE NOW, INC.<br>1611 SOUTH HOPE STREET, SUITE E<br>LOS ANGELES, CA 90015            | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.           |
| CREATE NOW, INC.<br>1611 SOUTH HOPE STREET, SUITE E<br>LOS ANGELES, CA 90015            | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 55.           |
| CREATE NOW, INC.<br>1611 SOUTH HOPE STREET, SUITE E<br>LOS ANGELES, CA 90015            | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.           |
| CREATE NOW, INC.<br>1611 SOUTH HOPE STREET, SUITE E<br>LOS ANGELES, CA 90015            | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 175.          |
| CREATE NOW, INC.<br>1611 SOUTH HOPE STREET, SUITE E<br>LOS ANGELES, CA 90015            | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 100.          |

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

ATTACHMENT 27 (CONT'D)

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT |
|--|--|--|--------|
| CREATE NOW, INC.<br>1611 SOUTH HOPE STREET, SUITE E<br>LOS ANGELES, CA 90015 | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 110.   |
| CREATE NOW, INC.<br>1611 SOUTH HOPE STREET, SUITE E<br>LOS ANGELES, CA 90015 | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.    |
| CREATE NOW, INC.<br>1611 SOUTH HOPE STREET, SUITE E<br>LOS ANGELES, CA 90015 | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 115.   |
| CREATE NOW, INC.<br>1611 SOUTH HOPE STREET, SUITE E<br>LOS ANGELES, CA 90015 | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 200.   |
| CREATE NOW, INC.<br>1611 SOUTH HOPE STREET, SUITE E<br>LOS ANGELES, CA 90015 | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 165.   |
| CREATE NOW, INC.<br>1611 SOUTH HOPE STREET, SUITE E<br>LOS ANGELES, CA 90015 | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 125.   |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>               | <u>AMOUNT</u> |
|---|---|---|---------------|
| CREATE NOW, INC.<br>1611 SOUTH HOPE STREET, SUITE E<br>LOS ANGELES, CA 90015          | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL<br>PROGRAM | 50.           |
| CREATE NOW, INC.<br>1611 SOUTH HOPE STREET, SUITE E<br>LOS ANGELES, CA 90015          | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL<br>PROGRAM | 190.          |
| CREATE NOW, INC.<br>1611 SOUTH HOPE STREET, SUITE E<br>LOS ANGELES, CA 90015          | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL<br>PROGRAM | 50.           |
| CREATE NOW, INC.<br>1611 SOUTH HOPE STREET, SUITE E<br>LOS ANGELES, CA 90015          | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL<br>PROGRAM | 920.          |
| CRESPI CARMELITE HIGH SCHOOL<br>5031 ALONZO AVENUE<br>ENCINO, CA 91316-3611           | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL<br>PROGRAM | 250.          |
| CROSSROADS SCHOOL FOR ARTS AND SCIENCES<br>1714 21ST STREET<br>SANTA MONICA, CA 90404 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM    | 2,500.        |

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

ATTACHMENT 27 (CONT'D)

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT |
|---|--|--|--------|
| CROSSROADS SCHOOL FOR ARTS AND SCIENCES<br>1714 21ST STREET<br>SANTA MONICA, CA 90404     | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 100.   |
| CSULB 49ER FOUNDATION<br>6300 STATE UNIVERSITY DRIVE, SUITE 332<br>LONG BEACH, CA 90815   | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 60.    |
| CSULB 49ER FOUNDATION<br>6300 STATE UNIVERSITY DRIVE, SUITE 332<br>LONG BEACH, CA 90815   | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 80.    |
| CSULB 49ER FOUNDATION<br>6300 STATE UNIVERSITY DRIVE, SUITE 332<br>LONG BEACH, CA 90815   | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.    |
| CULVER CITY CULTURAL AFFAIRS FOUNDATION<br>9770 CULVER BOULEVARD<br>CULVER CITY, CA 90232 | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 250.   |
| DELAWARE ART MUSEUM<br>2301 KENTMERE PARKWAY<br>WILMINGTON, DE 19806                      | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.    |

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

ATTACHMENT 27 (CONT'D)

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                      | AMOUNT |
|--|--|---|--------|
| DESCANSO GARDENS GUILD, INC.<br>1418 DESCANSO DRIVE<br>LA CANADA, CA 91011                           | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL<br>PROGRAM | 70.    |
| EAGLE ROCK ELEMENTARY GIFTED AND HIGH ABILITY MAG<br>5159 LA RODA AVENUE<br>LOS ANGELES, CA 90041    | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL<br>PROGRAM | 50.    |
| EAST WEST PLAYERS, INC.<br>120 JUDGE JOHN AISO STREET<br>LOS ANGELES, CA 90012                       | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL<br>PROGRAM | 100.   |
| EASTERN SHORE LAND CONSERVANCY, INC.<br>P. O. BOX 169<br>QUEENSTOWN, MD 21658                        | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL<br>PROGRAM | 50.    |
| ENTERTAINMENT INDUSTRY FOUNDATION, THE<br>1201 WEST 5TH STREET, SUITE T-700<br>LOS ANGELES, CA 90017 | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL<br>PROGRAM | 50.    |
| ENTERTAINMENT INDUSTRY FOUNDATION, THE<br>1201 WEST 5TH STREET, SUITE T-700<br>LOS ANGELES, CA 90017 | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL<br>PROGRAM | 100.   |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>               | <u>AMOUNT</u> |
|--|---|---|---------------|
| ENTERTAINMENT INDUSTRY FOUNDATION, THE<br>1201 WEST 5TH STREET, SUITE T-700<br>LOS ANGELES, CA 90017 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL<br>PROGRAM | 50.           |
| ENTERTAINMENT INDUSTRY FOUNDATION, THE<br>1201 WEST 5TH STREET, SUITE T-700<br>LOS ANGELES, CA 90017 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL<br>PROGRAM | 50.           |
| ENTERTAINMENT INDUSTRY FOUNDATION, THE<br>1201 WEST 5TH STREET, SUITE T-700<br>LOS ANGELES, CA 90017 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL<br>PROGRAM | 50.           |
| ENTERTAINMENT INDUSTRY FOUNDATION, THE<br>1201 WEST 5TH STREET, SUITE T-700<br>LOS ANGELES, CA 90017 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL<br>PROGRAM | 50.           |
| ENTERTAINMENT INDUSTRY FOUNDATION, THE<br>1201 WEST 5TH STREET, SUITE T-700<br>LOS ANGELES, CA 90017 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL<br>PROGRAM | 50.           |
| ENTERTAINMENT INDUSTRY FOUNDATION, THE<br>1201 WEST 5TH STREET, SUITE T-700<br>LOS ANGELES, CA 90017 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL<br>PROGRAM | 50.           |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>               | <u>AMOUNT</u> |
|--|---|---|---------------|
| ENTERTAINMENT INDUSTRY FOUNDATION, THE<br>1201 WEST 5TH STREET, SUITE T-700<br>LOS ANGELES, CA 90017 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL<br>PROGRAM | 50.           |
| ENTERTAINMENT INDUSTRY FOUNDATION, THE<br>1201 WEST 5TH STREET, SUITE T-700<br>LOS ANGELES, CA 90017 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL<br>PROGRAM | 75.           |
| FABRIC WORKSHOP AND MUSEUM<br>1214 ARCH STREET<br>PHILADELPHIA, PA 19107                             | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL<br>PROGRAM | 200.          |
| FRIENDS OF MARQUEZ<br>P.O. BOX 1320<br>PACIFIC PALISADES, CA 90272                                   | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL<br>PROGRAM | 1,250.        |
| FRIENDS OF MORGANTINA<br>3270 HORSESHOE BEND ROAD<br>CHARLOTTESVILLE, VA 22901                       | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL<br>PROGRAM | 50.           |
| FRIENDS OF THE GLENDALE PUBLIC LIBRARY<br>222 EAST HARVARD STREET<br>GLENDALE, CA 91205              | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL<br>PROGRAM | 50.           |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>               | <u>AMOUNT</u> |
|---|---|---|---------------|
| FRIENDS OF VILLA AURORA, INC.<br>520 PASEO MIRAMAR<br>PACIFIC PALISADES, CA 90272                     | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL<br>PROGRAM | 2,000.        |
| FRIENDS OF WEST HOLLYWOOD ELEMENTARY<br>970 NORTH HAMMOND STREET<br>WEST HOLLYWOOD, CA 90069          | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL<br>PROGRAM | 1,800.        |
| FRIENDS OF WILBUR, INC.<br>5213 CREPS AVENUE<br>TARZANA, CA 91356                                     | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL<br>PROGRAM | 600.          |
| FULFILLMENT FUND<br>6100 WILSHIRE BOULEVARD, SUITE 600<br>LOS ANGELES, CA 90403                       | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL<br>PROGRAM | 100.          |
| GAY MEN'S CHORUS OF LOS ANGELES<br>9056 SANTA MONICA BOULEVARD, SUITE 300<br>WEST HOLLYWOOD, CA 90069 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM    | 50.           |
| GLENDALE ADVENTIST MEDICAL CENTER<br>1509 WILSON TERRACE<br>GLENDALE, CA 91206                        | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM    | 150.          |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>            | <u>AMOUNT</u> |
|---|---|--|---------------|
| GREATER LOS ANGELES ZOO ASSOCIATION<br>5333 ZOO DRIVE<br>LOS ANGELES, CA 90027-6879     | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 102.          |
| HARVARD-WESTLAKE SCHOOL<br>700 NORTH FARING ROAD<br>LOS ANGELES, CA 90077               | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 200.          |
| HEART PROJECT<br>1140 NORTH CITRUS AVENUE<br>LOS ANGELES, CA 90038                      | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 250.          |
| HEART PROJECT<br>1140 NORTH CITRUS AVENUE<br>LOS ANGELES, CA 90038                      | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 250.          |
| HEART PROJECT<br>1140 NORTH CITRUS AVENUE<br>LOS ANGELES, CA 90038                      | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 250.          |
| HENRY E. HUNTINGTON LIBRARY AND ART GALLERY<br>1151 OXFORD ROAD<br>SAN MARINO, CA 91108 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 800.          |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>            | <u>AMOUNT</u> |
|---|---|--|---------------|
| HENRY E. HUNTINGTON LIBRARY AND ART GALLERY<br>1151 OXFORD ROAD<br>SAN MARINO, CA 91108                       | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 120.          |
| HUMBOLDT AREA FOUNDATION<br>363 INDIANOLA ROAD<br>BAYSIDE, CA 95524   | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.           |
| IMMACULATE HEART HIGH SCHOOL<br>5515 FRANKLIN AVENUE<br>LOS ANGELES, CA 90028                                 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 100.          |
| INTERMUSEUM CONSERVATION ASSOCIATION<br>2915 DETROIT AVENUE<br>CLEVELAND, OH 44113                            | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 100.          |
| ITHACA COLLEGE<br>953 DANBY ROAD<br>ITHACA, NY 14850  | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 175.          |
| JAPAN AMERICA SOCIETY OF SOUTHERN CALIFORNIA<br>345 SOUTH FIGUEROA STREET, SUITE M-1<br>LOS ANGELES, CA 90071 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 400.          |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>            | <u>AMOUNT</u> |
|---|---|--|---------------|
| JOHN CARROLL UNIVERSITY<br>20700 NORTH PARK BOULEVARD<br>UNIVERSITY HEIGHTS, OH 44118             | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.           |
| KCET COMMUNITY TELEVISION OF SOUTHERN CALIFORNIA<br>2900 WEST ALAMEDA AVENUE<br>BURBANK, CA 91505 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.           |
| KCET COMMUNITY TELEVISION OF SOUTHERN CALIFORNIA<br>2900 WEST ALAMEDA AVENUE<br>BURBANK, CA 91505 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 75.           |
| KCRW FOUNDATION INC.<br>1900 PICO BOULEVARD<br>SANTA MONICA, CA 90405                             | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.           |
| KCRW FOUNDATION INC.<br>1900 PICO BOULEVARD<br>SANTA MONICA, CA 90405                             | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.           |
| KOCE TV FOUNDATION<br>3080 SOUTH BRISTOL STREET, SUITE 400<br>COSTA MESA, CA 92626                | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.           |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>            | <u>AMOUNT</u> |
|--|---|--|---------------|
| L.A. STAGE ALLIANCE<br>644 SOUTH FIGUEROA STREET<br>LOS ANGELES, CA 90017  | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 100.          |
| LARCHMONT CHARTER SCHOOL<br>815 NORTH EL CENTRO AVENUE<br>LOS ANGELES, CA 90038  | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 1,800.        |
| LARCHMONT CHARTER SCHOOL<br>815 NORTH EL CENTRO AVENUE<br>LOS ANGELES, CA 90038  | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 1,800.        |
| LES FIGUES PRESS<br>P.O. BOX 7736<br>LOS ANGELES, CA 90007   | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 150.          |
| LEUKEMIA AND LYMPHOMA SOCIETY, INC.<br>THE GREATER LOS ANGELES CHAPTER<br>6033 WEST CENTURY BOULEVARD, #300<br>LOS ANGELES, CA 90045 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 100.          |
| LIBRARY FOUNDATION OF LOS ANGELES<br>630 WEST FIFTH STREET<br>LOS ANGELES, CA 90071  | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.           |

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

ATTACHMENT 27 (CONT'D)

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT |
|---|--|--|--------|
| LIBRARY FOUNDATION OF LOS ANGELES<br>630 WEST FIFTH STREET<br>LOS ANGELES, CA 90071       | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.    |
| LOS ANGELES CONSERVANCY<br>523 WEST SIXTH STREET, SUITE 826<br>LOS ANGELES, CA 90014      | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 4,000. |
| LOS ANGELES CONSERVANCY<br>523 WEST SIXTH STREET, SUITE 826<br>LOS ANGELES, CA 90014      | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 100.   |
| LOS ANGELES CONSERVANCY<br>523 WEST SIXTH STREET, SUITE 826<br>LOS ANGELES, CA 90014      | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 100.   |
| LOS ANGELES CONSERVANCY<br>523 WEST SIXTH STREET, SUITE 826<br>LOS ANGELES, CA 90014      | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 100.   |
| LOS ANGELES MASTER CHORALE ASSOCIATION<br>135 NORTH GRAND AVENUE<br>LOS ANGELES, CA 90012 | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 2,000. |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>            | <u>AMOUNT</u> |
|---|---|--|---------------|
| LOS ANGELES MASTER CHORALE ASSOCIATION<br>135 NORTH GRAND AVENUE<br>LOS ANGELES, CA 90012 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 2,000.        |
| LOS ANGELES OPERA COMPANY<br>135 NORTH GRAND AVENUE<br>LOS ANGELES, CA 90012              | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 294.          |
| LOS ANGELES PHILHARMONIC ASSOCIATION<br>151 SOUTH GRAND AVENUE<br>LOS ANGELES, CA 90012   | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 800.          |
| LOS ANGELES S. P. C. A.<br>5026 WEST JEFFERSON BOULEVARD<br>LOS ANGELES, CA 90016         | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.           |
| LOS ANGELES S. P. C. A.<br>5026 WEST JEFFERSON BOULEVARD<br>LOS ANGELES, CA 90016         | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 200.          |
| LOS ANGELES S. P. C. A.<br>5026 WEST JEFFERSON BOULEVARD<br>LOS ANGELES, CA 90016         | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.           |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>            | <u>AMOUNT</u> |
|---|---|--|---------------|
| LOS ANGELES UNIFIED SCHOOL DISTRICT<br>333 S. BEAUDRY AVENUE, 25TH FLOOR<br>LOS ANGELES, CA 90017 | N/A<br>U. S. GOVERNMENT UNIT  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 1,000.        |
| LOYOLA MARYMOUNT UNIVERSITY<br>ONE LMU DRIVE<br>LOS ANGELES, CA 90045                             | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 2,500.        |
| LOYOLA UNIVERSITY OF CHICAGO<br>820 NORTH MICHIGAN AVENUE<br>CHICAGO, IL 60611                    | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 100.          |
| MANCHESTER COLLEGE<br>604 EAST COLLEGE AVENUE<br>NORTH MANCHESTER, IN 46962                       | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 1,100.        |
| MONTEREY BAY AQUARIUM FOUNDATION<br>886 CANNERY ROW<br>MONTEREY, CA 93940                         | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 2,000.        |
| NATIONAL FILM PRESERVATION FOUNDATION<br>870 MARKET STREET, SUITE 1113<br>SAN FRANCISCO, CA 94100 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 100.          |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>            | <u>AMOUNT</u> |
|--|---|--|---------------|
| NATIONAL MULTIPLE SCLEROSIS SOCIETY<br>SOUTHERN CALIFORNIA CHAPTER<br>2440 SOUTH SEPULVEDA BOULEVARD, SUITE 115<br>LOS ANGELES, CA 90064 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 200.          |
| NATIONAL TRUST FOR HISTORIC PRESERVATION<br>1785 MASSACHUSETTS AVENUE, NW<br>WASHINGTON, DC 20036  | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.           |
| NATIONAL TRUST FOR HISTORIC PRESERVATION<br>1785 MASSACHUSETTS AVENUE, NW<br>WASHINGTON, DC 20036  | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 8,000.        |
| NATURE CONSERVANCY<br>4245 NORTH FAIRFAX DRIVE, SUITE 100<br>ARLINGTON, VA 22203   | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 100.          |
| NEW ERA GLOBAL<br>14311 CERISE AVENUE, SUITE 108<br>HAWTHORNE, CA 90250  | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 100.          |
| NIMBUS ENSEMBLE, INC.<br>4436 CAROGA AVENUE<br>WOODLAND HILLS, CA 91364  | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 1,500.        |

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

ATTACHMENT 27 (CONT'D)

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT |
|--|--|--|--------|
| NOTRE DAME ACADEMY<br>2851 OVERLAND AVENUE<br>LOS ANGELES, CA 90064  | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 600.   |
| NOTRE DAME-CATHEDRAL LATIN SCHOOL<br>13000 AUBURN ROAD<br>CHARDON, OH 44024-9330                                     | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.    |
| OBERLIN COLLEGE<br>50 WEST LORAIN STREET<br>OBERLIN, OH 44074  | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 1,250. |
| OCEAN PARK COMMUNITY CENTER<br>1453 16TH STREET<br>SANTA MONICA, CA 90404-2715                                       | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 100.   |
| P. R. I. D. E. BOOSTER CLUB, INC.<br>PAUL REVERE MIDDLE SCHOOL<br>1450 ALLENFORD DRIVE<br>LOS ANGELES, CA 90049-3614 | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 300.   |
| PACIFIC LUTHERAN THEOLOGICAL SEMINARY<br>2770 MARIN AVENUE<br>BERKELEY, CA 94708                                     | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 300.   |

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

ATTACHMENT 27 (CONT'D)

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|--|--|--|---------|
| PALISADES ENRICHMENT PROGRAMS A NON PROFIT CORPORA<br>800 VIA DE LA PAZ<br>PACIFIC PALISADES, CA 90272 | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 625.    |
| PALISADES HIGH SCHOOL BOOSTER CLUB, INC.<br>P.O. BOX 223<br>PACIFIC PALISADES, CA 90272                | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 300.    |
| PARENTS FOR CARPENTER, INC.<br>3940 LAUREL CANYON BOULEVARD, SUITE 1271<br>STUDIO CITY, CA 91604       | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 700.    |
| PASADENA HISTORICAL SOCIETY<br>470 WEST WALNUT STREET<br>PASADENA, CA 91103-3544                       | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 20,000. |
| PAUL TAYLOR DANCE FOUNDATION, INC.<br>551 GRAND STREET<br>NEW YORK, NY 10002                           | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 1,250.  |
| PHARAOHS FESTIVAL<br>1121 ROBERTO LANE<br>LOS ANGELES, CA 90077  | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 1,000.  |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>            | <u>AMOUNT</u> |
|--|---|--|---------------|
| PORTOLA MAGNET PROGRAM FOR ACADEMIC EXCELLENCE<br>18720 LINNET STREET<br>TARZANA, CA 91356       | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 600.          |
| PRESIDENT AND FELLOWS OF HARVARD COLLEGE<br>MASSACHUSETTS HALL<br>CAMBRIDGE, MA 02138            | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 100.          |
| PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUD<br>2327 L STREET<br>SACRAMENTO, CA 95816-5014 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.           |
| PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUD<br>2327 L STREET<br>SACRAMENTO, CA 95816-5014 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 500.          |
| PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUD<br>2327 L STREET<br>SACRAMENTO, CA 95816-5014 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.           |
| PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUD<br>2327 L STREET<br>SACRAMENTO, CA 95816-5014 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 500.          |

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

ATTACHMENT 27 (CONT'D)

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT |
|--|--|--|--------|
| RECTOR WARDENS & VESTRYMEN OF ST. MATTHEW'S PARIS<br>1031 BIENVENEDA AVENUE<br>PACIFIC PALISADES, CA 90272 | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 500.   |
| REGENTS OF THE UNIVERSITY OF CALIFORNIA<br>1111 FRANKLIN STREET, 12TH FLOOR<br>OAKLAND, CA 94607           | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.    |
| REGENTS OF THE UNIVERSITY OF MICHIGAN<br>3003 S. STATE ST.<br>ANN ARBOR, MI 48109-1340                     | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 125.   |
| REGENTS OF THE UNIVERSITY OF MICHIGAN<br>3003 S. STATE ST.<br>ANN ARBOR, MI 48109-1340                     | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 500.   |
| REGENTS OF THE UNIVERSITY OF MICHIGAN<br>3003 S. STATE ST.<br>ANN ARBOR, MI 48109-1340                     | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 100.   |
| REGIONAL ART MUSEUM<br>CALIFORNIA MUSEUM OF ART THOUSAND OAKS<br>P.O. BOX 4709<br>THOUSAND OAKS, CA 91359  | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 500.   |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>            | <u>AMOUNT</u> |
|--|---|--|---------------|
| ROBERT TOIGO FOUNDATION<br>180 GRAND AVENUE, SUITE 450<br>OAKLAND, CA 94612                        | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 12,000.       |
| RONALD REAGAN PRESIDENTIAL FOUNDATION<br>40 PRESIDENTIAL DRIVE, SUITE 200<br>SIMI VALLEY, CA 93065 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 65.           |
| S.T.A.R. PROGRAM<br>10117 JEFFERSON BOULEVARD<br>CULVER CITY, CA 90232                             | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 500.          |
| SAINT MARY'S COLLEGE OF CALIFORNIA<br>PO BOX 4300<br>MORAGA, CA 94575                              | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 4,000.        |
| SAINT MARY'S COLLEGE OF CALIFORNIA<br>PO BOX 4300<br>MORAGA, CA 94575                              | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 8,000.        |
| SANTA CLARITA VALLEY INTERNATIONAL SCHOOL<br>28060 HASLEY CANYON ROAD<br>CASTAIC, CA 91384         | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 600.          |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>            | <u>AMOUNT</u> |
|---|---|--|---------------|
| SANTA MONICA CONSERVANCY<br>P.O. BOX 653<br>SANTA MONICA, CA 90406              | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.           |
| SANTA MONICA CONSERVANCY<br>P.O. BOX 653<br>SANTA MONICA, CA 90406              | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 250.          |
| SARAH LAWRENCE COLLEGE<br>1 MEAD WAY<br>BRONXVILLE, NY 10708-5999               | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 1,000.        |
| SEVEN ARROWS, INC.<br>15240 LA CRUZ DRIVE<br>PACIFIC PALISADES, CA 90272        | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 2,500.        |
| SOUTHERN CALIFORNIA PUBLIC RADIO<br>474 S. RAYMOND AVENUE<br>PASADENA, CA 91105 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 120.          |
| SOUTHERN CALIFORNIA PUBLIC RADIO<br>474 S. RAYMOND AVENUE<br>PASADENA, CA 91105 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 120.          |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>            | <u>AMOUNT</u> |
|---|---|--|---------------|
| SOUTHERN CALIFORNIA PUBLIC RADIO<br>474 S. RAYMOND AVENUE<br>PASADENA, CA 91105 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 186.          |
| SOUTHERN CALIFORNIA PUBLIC RADIO<br>474 S. RAYMOND AVENUE<br>PASADENA, CA 91105 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 65.           |
| SOUTHERN CALIFORNIA PUBLIC RADIO<br>474 S. RAYMOND AVENUE<br>PASADENA, CA 91105 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 120.          |
| SOUTHERN CALIFORNIA PUBLIC RADIO<br>474 S. RAYMOND AVENUE<br>PASADENA, CA 91105 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 100.          |
| SOUTHERN CALIFORNIA PUBLIC RADIO<br>474 S. RAYMOND AVENUE<br>PASADENA, CA 91105 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.           |
| SOUTHERN CALIFORNIA PUBLIC RADIO<br>474 S. RAYMOND AVENUE<br>PASADENA, CA 91105 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 60.           |

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

ATTACHMENT 27 (CONT'D)

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT |
|---|--|--|--------|
| SOUTHERN CALIFORNIA PUBLIC RADIO<br>474 S. RAYMOND AVENUE<br>PASADENA, CA 91105 | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 800.   |
| SOUTHERN CALIFORNIA PUBLIC RADIO<br>474 S. RAYMOND AVENUE<br>PASADENA, CA 91105 | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 150.   |
| SOUTHERN CALIFORNIA PUBLIC RADIO<br>474 S. RAYMOND AVENUE<br>PASADENA, CA 91105 | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 400.   |
| SOUTHERN CALIFORNIA PUBLIC RADIO<br>474 S. RAYMOND AVENUE<br>PASADENA, CA 91105 | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 800.   |
| ST. ANNE'S SCHOOL<br>2015 COLORADO AVENUE<br>SANTA MONICA, CA 90404             | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 2,350. |
| ST. MARTIN-IN-THE-FIELDS SCHOOL<br>7136 WINNETKA AVENUE<br>WINNETKA, CA 91306   | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 500.   |

THE J. PAUL GETTY TRUST

95-1790021

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

ATTACHMENT 27 (CONT'D)

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT  |
|--|--|--|---------|
| SUSTAINABLE PRESERVATION INITIATIVE, INC.<br>40 WEST 22ND STREET, 11 FLOOR<br>NEW YORK, NY 10010 | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.     |
| TEACH FOR AMERICA, INC.<br>315 WEST 36TH STREET, 7TH FLOOR<br>NEW YORK, NY 10018                 | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 100.    |
| TOPANGA ENRICHMENT PROGRAMS, INC.<br>P.O. BOX 801<br>TOPANGA, CA 90290                           | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 800.    |
| TRUSTEES OF HAMPSHIRE COLLEGE<br>893 WEST STREET<br>AMHERST, MA 01002                            | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.     |
| TRUSTEES OF PRINCETON UNIVERSITY<br>701 CARNEGIE CENTER, STE 445<br>PRINCETON, NJ 08540          | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 500.    |
| TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA<br>3700 WALNUT STREET<br>PHILADELPHIA, PA 19104       | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 32,000. |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>            | <u>AMOUNT</u> |
|--|---|--|---------------|
| UCLA FOUNDATION, THE<br>UCLA WILSHIRE CENTER<br>10920 WILSHIRE BOULEVARD, SUITE 900<br>LOS ANGELES, CA 90024 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 150.          |
| UCLA FOUNDATION, THE<br>UCLA WILSHIRE CENTER<br>10920 WILSHIRE BOULEVARD, SUITE 900<br>LOS ANGELES, CA 90024 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.           |
| UCLA FOUNDATION, THE<br>UCLA WILSHIRE CENTER<br>10920 WILSHIRE BOULEVARD, SUITE 900<br>LOS ANGELES, CA 90024 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.           |
| UCLA FOUNDATION, THE<br>UCLA WILSHIRE CENTER<br>10920 WILSHIRE BOULEVARD, SUITE 900<br>LOS ANGELES, CA 90024 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 100.          |
| UCLA FOUNDATION, THE<br>UCLA WILSHIRE CENTER<br>10920 WILSHIRE BOULEVARD, SUITE 900<br>LOS ANGELES, CA 90024 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.           |
| UCLA FOUNDATION, THE<br>UCLA WILSHIRE CENTER<br>10920 WILSHIRE BOULEVARD, SUITE 900<br>LOS ANGELES, CA 90024 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.           |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>            | <u>AMOUNT</u> |
|--|---|--|---------------|
| UCLA FOUNDATION, THE<br>UCLA WILSHIRE CENTER<br>10920 WILSHIRE BOULEVARD, SUITE 900<br>LOS ANGELES, CA 90024 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 75.           |
| UCLA FOUNDATION, THE<br>UCLA WILSHIRE CENTER<br>10920 WILSHIRE BOULEVARD, SUITE 900<br>LOS ANGELES, CA 90024 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 200.          |
| UCLA FOUNDATION, THE<br>UCLA WILSHIRE CENTER<br>10920 WILSHIRE BOULEVARD, SUITE 900<br>LOS ANGELES, CA 90024 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 100.          |
| UCLA FOUNDATION, THE<br>UCLA WILSHIRE CENTER<br>10920 WILSHIRE BOULEVARD, SUITE 900<br>LOS ANGELES, CA 90024 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 150.          |
| UNIVERSITY FOUNDATION CALIFORNIA STATE UNIV CHICO<br>400 WEST FIRST STREET<br>CHICO, CA 95929                | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.           |
| UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION<br>2080 ADDISON STREET, SUITE 4200<br>BERKELEY, CA 94720-4200   | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 125.          |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>            | <u>AMOUNT</u> |
|---|---|--|---------------|
| UNIVERSITY OF CHICAGO<br>5801 SOUTH ELLIS AVENUE<br>CHICAGO, IL 60637         | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 4,000.        |
| UNIVERSITY OF CHICAGO<br>5801 SOUTH ELLIS AVENUE<br>CHICAGO, IL 60637         | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 4,000.        |
| UNIVERSITY OF SOUTHERN CALIFORNIA<br>UNIVERSITY PARK<br>LOS ANGELES, CA 90089 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.           |
| UNIVERSITY OF SOUTHERN CALIFORNIA<br>UNIVERSITY PARK<br>LOS ANGELES, CA 90089 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 800.          |
| UNIVERSITY OF SOUTHERN CALIFORNIA<br>UNIVERSITY PARK<br>LOS ANGELES, CA 90089 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.           |
| UNIVERSITY OF SOUTHERN CALIFORNIA<br>UNIVERSITY PARK<br>LOS ANGELES, CA 90089 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.           |

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

ATTACHMENT 27 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>            | <u>AMOUNT</u> |
|---|---|--|---------------|
| UNIVERSITY OF SOUTHERN CALIFORNIA<br>UNIVERSITY PARK<br>LOS ANGELES, CA 90089       | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 70.           |
| UNIVERSITY OF SOUTHERN CALIFORNIA<br>UNIVERSITY PARK<br>LOS ANGELES, CA 90089       | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.           |
| UNIVERSITY OF SOUTHERN CALIFORNIA<br>UNIVERSITY PARK<br>LOS ANGELES, CA 90089       | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.           |
| VELASLAVASAY PANORAMA<br>1122 WEST 24TH STREET<br>LOS ANGELES, CA 90007-1724        | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.           |
| VIEWPOINT EDUCATIONAL FOUNDATION<br>23620 MULHOLLAND HIGHWAY<br>CALABASAS, CA 91302 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 100.          |
| WASHINGTON UNIVERSITY<br>ONE BROOKINGS DRIVE<br>ST. LOUIS, MO 63130                 | N/A<br>PUBLIC CHARITY   | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 100.          |

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

ATTACHMENT 27 (CONT'D)

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                   | AMOUNT |
|--|--|--|--------|
| WELLESLEY COLLEGE<br>166 CENTRAL STREET<br>WELLESLEY, MA 02461   | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.    |
| WEST SIDE FOOD BANK A NON-PROFIT CORPORATION<br>1710 22ND STREET<br>SANTA MONICA, CA 90404               | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.    |
| WESTERN MUSEUMS ASSOCIATION<br>P.O. BOX 2854<br>REDMOND, WA 98073  | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 100.   |
| YALE UNIVERSITY<br>12 PROSPECT PLACE<br>NEW HAVEN, CT 06511-3516   | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 100.   |
| YOUNG MEN'S CHRISTIAN ASSOCIATION OF METRO LA<br>625 SOUTH NEW HAMPSHIRE AVENUE<br>LOS ANGELES, CA 90005 | N/A<br>PUBLIC CHARITY  | EMPLOYEE MATCHING GIFT- ARTS & EDUCATIONAL PROGRAM | 50.    |

TOTAL CONTRIBUTIONS PAID

12,778,308

THE J. PAUL GETTY TRUST

95-1790021

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

ATTACHMENT 2A

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION    | AMOUNT  |
|--|--|-------------------------------------|---------|
| AMAGAT, GALA-ALEXA JOSEPHINA MARIA<br>315E CHEMIN DE PROVENCE 83100<br>TOULON<br>FRANCE      | N/A<br>NON-U.S. CITIZEN  | GRADUATE INTERNSHIPS                | 17,400. |
| AMAO, DAMARICE<br>GALERIE COLBERT 75002<br>PARIS<br>FRANCE                                   | N/A<br>NON-U.S. CITIZEN  | LIBRARY RESEARCH GRANTS             | 2,200.  |
| ANDERSON, EMILY ROSE<br>6928 ROBIN WILLOW DRIVE<br>DALLAS, TX 75248                          | N/A<br>U.S. CITIZEN  | GRADUATE INTERNSHIPS                | 17,400. |
| BAADER, HANNAH<br>VIA GIUSEPPE GIUSTI 44 50121<br>FLORENCE<br>ITALY                          | N/A<br>NON-U.S. CITIZEN  | GETTY SCHOLARS                      | 17,700. |
| BEENTJES, THEODORUS PETRUS CORNELIS<br>HOBBERMASTRAAT 22 1071 ZC<br>AMSTERDAM<br>NETHERLANDS | N/A<br>NON-U.S. CITIZEN  | J. PAUL GETTY MUSEUM GUEST SCHOLARS | 8,226.  |
| BERNECKER, THOMAS<br>BUGGINGER WEG 61 79379<br>MUELLHEIM<br>GERMANY                          | N/A<br>NON-U.S. CITIZEN  | GRADUATE INTERNSHIPS                | 4,000.  |

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

ATTACHMENT 2A (CONT'D)

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT  |
|---|--|----------------------------------|---------|
| BLAKELY, SANDRA LYNN<br>221F CANDLER LIBRARY<br>ATLANTA, GA 30322   | N/A<br>U.S. CITIZEN  | GETTY SCHOLARS                   | 67,000. |
| BLEICHMAR, DANIELA<br>ART HISTORY DEPARTMENT, VKC 351<br>UNIVERSITY OF SOUTHERN CALIFORNIA<br>LOS ANGELES, CA 90089 | N/A<br>NON-U.S. CITIZEN, PERM  | GETTY SCHOLARS                   | 44,000. |
| BLIER, SUZANNE PRESTON<br>SACKLER MUSEUM<br>CAMBRIDGE, MA 02138   | N/A<br>U.S. CITIZEN  | GETTY SCHOLARS                   | 43,000. |
| BOROS, FLORA ANNA<br>225 SOUTH FOURTH AVENUE<br>HIGHLAND PARK, NJ 08904   | N/A<br>U.S. CITIZEN  | GRADUATE INTERNSHIPS             | 17,400. |
| BOURGARIT, DAVID<br>PALAIS DU LOUVRE 75001<br>PARIS<br>FRANCE   | N/A<br>NON-U.S. CITIZEN  | CONSERVATION GUEST SCHOLARS      | 9,450.  |
| BREMER, MARIA<br>HOTEL LULLY 75001<br>PARIS<br>FRANCE   | N/A<br>NON-U.S. CITIZEN  | LIBRARY RESEARCH GRANTS          | 2,200.  |

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

ATTACHMENT 2R (CONT'D)

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION      | AMOUNT     |
|---|--|---------------------------------------|------------|
| BROOK, TIMOTHY JAMES<br>1873 EAST MALL V&T 121<br>VANCOUVER<br>BRITISH COLUMBIA<br>CANADA | N/A<br>NON-U.S. CITIZEN  | GETTY SCHOLARS                        | 43,000.    |
| CAPISTRANO-BAKER, FLORINA HERNANDEZ<br>16 RICHMOND AVE.<br>HOOSICK FALLS, NY 12090        | N/A<br>NON-U.S. CITIZEN, PERM  | GETTY SCHOLARS                        | 17,700.    |
| CAPORALETTI, SILVIA<br>VIA BEATO BENVENUTO 18 62019<br>RECANATI<br>MACERATA<br>ITALY      | N/A<br>NON-U.S. CITIZEN  | GRADUATE INTERNSHIPS                  | 17,400.    |
| CENTRO DI CONSERVAZIONE ARCHEOLOGICA<br>VIA DEL GAMBERO 19 00187<br>ROME<br>ITALY         | N/A<br>NON-U.S. FOR-PROFIT   | MOSAICON                              | 1,382,475. |
| CHANG, JULIE SHIH CHU<br>100 SKYTOP LANE<br>CLANCY, MT 59634                              | N/A<br>U.S. CITIZEN  | GRADUATE INTERNSHIPS                  | 26,000.    |
| CIANCHETTA, ILARIA<br>VIA DELLA RICERCA SCIENTIFICA SNC 00133<br>ROME<br>ITALY            | N/A<br>NON-U.S. CITIZEN  | CONSERVATION POSTDOCTORAL FELLOWSHIPS | 44,615.    |

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

ATTACHMENT 28 (CONTRID)

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION    | AMOUNT   |
|---|--|-------------------------------------|----------|
| CITY OF LOS ANGELES<br>433 SOUTH SPRING STREET, 10TH FLOOR<br>LOS ANGELES, CA 90013             | N/A<br>U.S. GOVERNMENT UNIT  | CONSERVATION GRANTS - OTHER         | 642,000. |
| CITY OF LOS ANGELES<br>433 SOUTH SPRING STREET, 10TH FLOOR<br>LOS ANGELES, CA 90013             | N/A<br>U.S. GOVERNMENT UNIT  | CONSERVATION GRANTS - OTHER         | 500,000. |
| CLAREMONT GRADUATE UNIVERSITY<br>150 EAST TENTH STREET<br>CLAREMONT, CA 91711                   | N/A<br>PUBLIC CHARITY  | PROFESSIONAL DEVELOPMENT            | 600,000. |
| COAD, CAITLIN ELIZABETH GRACEY<br>2612 ALMA AVE.<br>MANHATTAN BEACH, CA 90266                   | N/A<br>U.S. CITIZEN  | GRADUATE INTERNSHIPS                | 17,400.  |
| COURTNEY, HEATHER LYNN<br>58 HAITLAND STREET, SUITE 307 MAY 1CS<br>TORONTO<br>ONTARIO<br>CANADA | N/A<br>NON-U.S. CITIZEN  | GRADUATE INTERNSHIPS                | 17,400.  |
| CROSBY, VANESSA FRANCES RHANRON<br>CROWE HALL, 1860 CAMPUS DRIVE, 5-179<br>EVANSTON, IL 60208   | N/A<br>NON-U.S. CITIZEN  | RESIDENTIAL PREDOCTORAL FELLOWSHIPS | 27,000.  |

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

ATTACHMENT 28 (CONT'D)

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION            | AMOUNT  |
|---|--|---|---------|
| CROSLAND, MARGARET SUSANNAH<br>FLAT 4, 100 INVERNESS TERRACE W2 3LD<br>LONDON<br>UNITED KINGDOM | N/A<br>U.S. CITIZEN  | GRADUATE INTERNSHIPS                        | 3,867.  |
| DADLANI, CHANCHAL<br>DEPARTMENT OF ART<br>WINSTON-SALEM, NC 27109                               | N/A<br>U.S. CITIZEN  | RESIDENTIAL GRI-NEH POSTDOCTORAL FELLOWSHIP | 42,000. |
| DE CASTRO GONCALVES, ROSA GABRIELLA<br>RUA ARADJO PINHO, 212 40110-150<br>SALVADOR<br>BRAZIL    | N/A<br>NON-U.S. CITIZEN  | LIBRARY RESEARCH GRANTS                     | 2,200.  |
| DE SAXCE, ARIANE MARIE SOPHIE<br>3 RUE MICHELET 75006<br>PARIS<br>FRANCE                        | N/A<br>NON-U.S. CITIZEN  | RESIDENTIAL PREDOCTORAL FELLOWSHIPS         | 27,000. |
| DESCAMPS-LEQUIME, SOPHIE<br>DEPARTEMENT DES ANTIQUITES GRECQUES 75058<br>PARIS<br>FRANCE        | N/A<br>NON-U.S. CITIZEN  | J. PAUL GETTY MUSEUM GUEST SCHOLARS         | 9,901.  |
| DIEZ, DANIEL<br>CALLE VALLEHERMOSO 53, 2 A 28015<br>MADRID<br>SPAIN                             | N/A<br>NON-U.S. CITIZEN  | LIBRARY RESEARCH GRANTS                     | 2,200.  |

FORM 990EF PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 2B (CONT'D)

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT  |
|---|--|----------------------------------|---------|
| DINLER, MESUT<br>AFANTEPE MAH. 11. SOK. 12/22 MAMAK 06340<br>ANKARA<br>TURKEY                 | N/A<br>NON-U.S. CITIZEN  | GRADUATE INTERNSHIPS             | 26,000. |
| DOONAN, OWEN P.<br>18111 NORDHOFF STREET<br>NORTHBRIDGE, CA 91330-8300                        | N/A<br>U.S. CITIZEN  | GETTY SCHOLARS                   | 17,700. |
| DORSCHHEID, JAN PETER<br>HECKMANNUFER 1 10997<br>BERLIN<br>GERMANY                            | N/A<br>NON-U.S. CITIZEN  | GRADUATE INTERNSHIPS             | 4,000.  |
| DROST, JULIA<br>HOTEL LULLY 75001<br>PARIS<br>FRANCE  | N/A<br>NON-U.S. CITIZEN  | LIBRARY RESEARCH GRANTS          | 850.    |
| DUBOIS, DANIELLE<br>DEPARTMENT OF RELIGION R3T 5V5<br>WINNIPEG<br>MANITOBA<br>CANADA          | N/A<br>NON-U.S. CITIZEN  | SUMMER INSTITUTES                | 1,200.  |
| ELLERSDORFER, JOHANNA MARIE<br>48 STUART STREET BLAKEHURST 2221<br>SYDNEY<br>NSW<br>AUSTRALIA | N/A<br>NON-U.S. CITIZEN  | GRADUATE INTERNSHIPS             | 4,000.  |

FORM 990EF, PART VII - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 2B (CONT'D)

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                        | AMOUNT  |
|---|--|---|---------|
| ENRIQUEZ, ANNABEL LEE<br>506 S. SPRING STREET, #13694<br>LOS ANGELES, CA 90013                | N/A<br>U.S. CITIZEN  | GRADUATE INTERNSHIPS                                    | 26,000. |
| ESMAY, FRANCESCA MERRICK<br>1071 FIFTH AVENUE<br>NEW YORK, NY 10128                           | N/A<br>U.S. CITIZEN  | CONSERVATION GUEST SCHOLARS                             | 9,597.  |
| ERVA-PIZ, CLARISSE TIFFANY MAGALI<br>30 RUE DES FRERES LESPINASSE 33500<br>ARVEYRES<br>FRANCE | N/A<br>NON-U.S. CITIZEN  | GRADUATE INTERNSHIPS                                    | 17,400. |
| FESTON, BRIANA KAYLEEN<br>11405 179TH AVE CT E<br>BONNEY LAKE, WA 98391                       | N/A<br>U.S. CITIZEN  | GRADUATE INTERNSHIPS                                    | 26,000. |
| FLORES, PATRICK DUARTE<br>ROOM 2092 FACULTY CENTER 1101<br>QUEZON CITY<br>PHILIPPINES         | N/A<br>NON-U.S. CITIZEN  | GRI GUEST SCHOLAR                                       | 9,950.  |
| FREIRE, ANDREW MAGNO<br>1848 PORT RENWICK PLACE<br>NEWPORT BEACH, CA 92660                    | N/A<br>U.S. CITIZEN  | MULTICULTURAL INTERNS AT THE GETTY CENTER (LOS ANGELES) | 2,800.  |

FORM 990-BE, PART VII - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 28 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>                 | <u>AMOUNT</u> |
|--|---|---|---------------|
| GAMBARDELLA, ALESSA AN<br>1002 KINGSWOOD DRIVE, APT. E<br>CHAPEL HILL, NC 27517    | N/A<br>U.S. CITIZEN   | CONSERVATION POSTDOCTORAL FELLOWSHIPS                   | 94,000.       |
| GARCIA BROSSAU, ESTEBAN<br>ALBERTO ZAMORA #66 04000<br>MEXICO CITY<br>DF<br>MEXICO | N/A<br>NON-U.S. CITIZEN   | RESIDENTIAL POSTDOCTORAL FELLOWSHIPS                    | 32,000.       |
| GARCIA, JAMIE MARIE<br>7308 E. TERESA AVE.<br>ROSEMEAD, CA 91770                   | N/A<br>U.S. CITIZEN   | MULTICULTURAL INTERNS AT THE GETTY CENTER (LOS ANGELES) | 2,800.        |
| GILL, MELISSA ANN<br>4311 4TH AVENUE NW<br>SEATTLE, WA 98107                       | N/A<br>U.S. CITIZEN   | GRADUATE INTERNSHIPS                                    | 17,400.       |
| GILLIS, JOHN<br>LIBRARY CONSERVATION DEPARTMENT<br>DUBLIN 2<br>IRELAND             | N/A<br>NON-U.S. CITIZEN   | J. PAUL GETTY MUSEUM GUEST SCHOLARS                     | 9,950.        |
| GOODHOUSE, ANDREW JAMES<br>733 LINCOLN AVENUE<br>SAINT PAUL, MN 55105              | N/A<br>U.S. CITIZEN   | GRADUATE INTERNSHIPS                                    | 26,000.       |

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

ATTACHMENT 28 (CONT'D)

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                        | AMOUNT  |
|--|--|---|---------|
| GORDUSENKO, MARIA IVANOVNA<br>620034, EKATERINEBURG, RUSSIA; 620034<br>EKATERINEBURG<br>RUSSIA | N/A<br>NON-U.S. CITIZEN  | GRADUATE INTERNSHIPS                                    | 17,400. |
| GOTTLER, CHRISTINE EVA<br>HODLERSTRASSE 8 3011<br>BERN<br>SWITZERLAND                          | N/A<br>NON-U.S. CITIZEN  | GETTY SCHOLARS  | 43,000. |
| GUERIN, SARAH MARGARET<br>THE COURTAULD INSTITUTE OF ART WC2R 0RN<br>LONDON<br>UNITED KINGDOM  | N/A<br>NON-U.S. CITIZEN  | SUMMER INSTITUTES                                       | 1,200.  |
| HALPERN, GALIA<br>DUKE HOUSE<br>NEW YORK, NY 10075   | N/A<br>U.S. CITIZEN  | RESIDENTIAL PREDOCTORAL FELLOWSHIPS                     | 27,000. |
| HANSACK, ASHLEY KAYLA<br>826 EAST 107TH STREET<br>LOS ANGELES, CA 90002                        | N/A<br>U.S. CITIZEN  | MULTICULTURAL INTERNS AT THE GETTY CENTER (LOS ANGELES) | 2,800.  |
| HERMAN, NICHOLAS ANDREW<br>WILLIAM GOODENOUGH HOUSE WCIN 2AB<br>LONDON<br>UNITED KINGDOM       | N/A<br>NON-U.S. CITIZEN  | SUMMER INSTITUTES                                       | 1,200.  |

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

ATTACHMENT 28 (CONT'D)

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                        | AMOUNT  |
|--|--|---|---------|
| HESLOP, THOMAS ALEXANDER<br>WOOD FARM, PALGRAVE ROAD PE32 2LN<br>NORFOLK<br>UNITED KINGDOM | N/A<br>NON-U.S. CITIZEN  | J. PAUL GETTY MUSEUM GUEST SCHOLARS                     | 10,997. |
| HICKS, NATASHA HISA<br>6333 IVARENE AVENUE<br>LOS ANGELES, CA 90068                        | N/A<br>U.S. CITIZEN  | MULTICULTURAL INTERNS AT THE GETTY CENTER (LOS ANGELES) | 2,800.  |
| HUGHES, KELLY ANNE<br>2701 CALVERT STREET, NW, APT 623<br>WASHINGTON, DC 20008             | N/A<br>U.S. CITIZEN  | GRADUATE INTERNSHIPS                                    | 17,400. |
| JIMBO, NOLAN MINORU<br>2235 MICHELTORONA STREET<br>LOS ANGELES, CA 90039                   | N/A<br>U.S. CITIZEN  | MULTICULTURAL INTERNS AT THE GETTY CENTER (LOS ANGELES) | 2,800.  |
| JUNGMANN, BURLIND<br>405 N. HILGARD AVE.<br>LOS ANGELES, CA 90095-1417                     | N/A<br>NON-U.S. CITIZEN, PERM  | GETTY SCHOLARS  | 43,000. |
| KANESHIRO, TIMOTHY SHOUN<br>4417 WEST LYONS COURT<br>PEORIA, IL 61615                      | N/A<br>U.S. CITIZEN  | GRADUATE INTERNSHIPS                                    | 2,900.  |

FORM 990-BE PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 28 (CONT'D)

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION            | AMOUNT  |
|--|--|---|---------|
| KARAKOSTANGLOU, MIRTO<br>9, DIMITRAS STREET 15342<br>ATHENS<br>GREECE  | N/A<br>NON-U.S. CITIZEN  | GRADUATE INTERNSHIPS                        | 17,400. |
| KLEUTCHEN, KRISTINA RENEE<br>DEPARTMENT OF ART HISTORY & ARCHAEOLOGY<br>WASHINGTON UNIVERSITY IN ST. LOUIS<br>SAINT LOUIS, MO 63130-4899 | N/A<br>U.S. CITIZEN  | RESIDENTIAL GRI-NEH POSTDOCTORAL FELLOWSHIP | 42,000. |
| KNAPPETT, CARL JAMES<br>DEPT OF ART #5V 1V1<br>TORONTO<br>ONTARIO<br>CANADA  | N/A<br>NON-U.S. CITIZEN  | GETTY SCHOLARS                              | 43,000. |
| KNOELL, ALEX ROBERT<br>BOX 1837 / 60 GEORGE ST<br>PROVIDENCE, RI 02912   | N/A<br>U.S. CITIZEN  | RESIDENTIAL POSTDOCTORAL FELLOWSHIPS        | 32,000. |
| KRYZA-GERSCH, CLAUDIA<br>KUNSTHISTORISCHES MUSEUM WIEN 1010<br>VIENNA<br>AUSTRIA   | N/A<br>NON-U.S. CITIZEN  | J. PAUL GETTY MUSEUM GUEST SCHOLARS         | 9,950.  |
| KUVVETLI, FILIZ<br>AROS ALLE 2 8000<br>AARHUS<br>DENMARK   | N/A<br>NON-U.S. CITIZEN  | CONSERVATION GUEST SCHOLARS                 | 9,597.  |

FORM 990EF PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 28 (CONT'D)

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION     | AMOUNT  |
|---|--|--------------------------------------|---------|
| LANGENBACHER, JULIA<br>AM STINTMARKT 2A 21335<br>LUENEBURG<br>GERMANY               | N/A<br>NON-U.S. CITIZEN  | GRADUATE INTERNSHIPS                 | 4,000.  |
| LATTIG, JESSE WINDFLOWER<br>923 SOUTH 23RD STREET, APT. B<br>PHILADELPHIA, PA 19146 | N/A<br>U.S. CITIZEN  | GRADUATE INTERNSHIPS                 | 4,000.  |
| LEMAY, ELOISE<br>324 SOUTH CATALINA, APT. 209<br>LOS ANGELES, CA 90020              | N/A<br>NON-U.S. CITIZEN  | SUMMER INSTITUTES                    | 1,200.  |
| LIU, LIHONG<br>1ST E. 78TH STREET<br>NEW YORK, NY 10027                             | N/A<br>NON-U.S. CITIZEN  | RESIDENTIAL POSTDOCTORAL FELLOWSHIPS | 32,000. |
| LOHMANN, DANIEL<br>REIFF-MUSEUM 52062<br>AACHEN<br>GERMANY                          | N/A<br>NON-U.S. CITIZEN  | LIBRARY RESEARCH GRANTS              | 2,200.  |
| LOIRE, STEPHANE<br>MUSEE DU LOUVRE 75058<br>PARIS<br>FRANCE                         | N/A<br>NON-U.S. CITIZEN  | J. PAUL GETTY MUSEUM GUEST SCHOLARS  | 10,097. |

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

ATTACHMENT 28 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>  | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u> | <u>AMOUNT</u> |
|--|---|---|---------------|
| MACCAGNOLA, SONIA<br>VIA ADAMELLO 7 20063<br>MILAN<br>ITALY  | N/A<br>NON-U.S. CITIZEN   | GRADUATE INTERNSHIPS                    | 4,000.        |
| MACCHIONI, ELENA<br>VIA GIORGIONE 4 42121<br>REGGIO EMILIA<br>ITALY                                  | N/A<br>NON-U.S. CITIZEN   | GRADUATE INTERNSHIPS                    | 26,000.       |
| MCCARTNEY, NICOLA ALEXIS<br>BIRKBECK, UNIVERSITY OF LONDON, MAL WC1E 7HX<br>LONDON<br>UNITED KINGDOM | N/A<br>NON-U.S. CITIZEN   | LIBRARY RESEARCH GRANTS                 | 1,866.        |
| MCCAULEY, ELIZABETH ANNE<br>9 ABBOTT STREET<br>WELLESLEY, MA 02482                                   | N/A<br>U.S. CITIZEN   | J. PAUL GETTY MUSEUM GUEST SCHOLARS     | 9,950.        |
| MCFARLANE, MEGAN CAMILLE<br>43522 SHALIMAR POINTE TERRACE<br>LEESBURG, VA 20176                      | N/A<br>U.S. CITIZEN   | GRADUATE INTERNSHIPS                    | 17,400.       |
| MEI, QING<br>1239 SIPING ROAD 200092<br>SHANGHAI<br>CHINA  | N/A<br>NON-U.S. CITIZEN   | GRI GUEST SCHOLAR                       | 21,085.       |

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

ATTACHMENT 28 (CONT'D)

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                            | AMOUNT  |
|---|--|---|---------|
| MENDONCA, VIOLENE<br>LES JARDINS DU FINOSELLO BATIMENT A 20080<br>AJACCIO<br>FRANCE | N/A<br>NON-U.S. CITIZEN  | GRADUATE INTERNSHIPS  | 17,400. |
| MICHELIS, TIM LUK GERMAIN<br>SCHOONZICHTLAAN 16 3020<br>HERENT<br>BELGIUM           | N/A<br>NON-U.S. CITIZEN  | GRADUATE INTERNSHIPS  | 4,000.  |
| MILLER, SARAH GURMAN<br>163 HUDSON STREET, APT 1<br>SOMERVILLE, MA 02144            | N/A<br>U.S. CITIZEN  | GRADUATE INTERNSHIPS  | 17,400. |
| MORALES, DANIELLE PAULINE<br>25904 BURKE PLACE<br>STEVENSON RANCH, CA 91381         | N/A<br>U.S. CITIZEN  | MULTICULTURAL INTERNS AT THE GETTY CENTER (LOS<br>ANG ELES) | 2,800.  |
| MUSILLO, MARCO<br>HELENEUM, VIA CORTIVO 24-28 6976<br>LUGANO<br>SWITZERLAND         | N/A<br>NON-U.S. CITIZEN  | GETTY SCHOLARS  | 17,700. |
| NARASAKI, ROXANNE OHI<br>2114 GLENCOE AVE.<br>VENICE, CA 90291                      | N/A<br>U.S. CITIZEN  | MULTICULTURAL INTERNS AT THE GETTY CENTER (LOS<br>ANGELES)  | 2,800.  |

FORM 990-BE PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 28 (CONT'D)

| RECIPIENT NAME AND ADDRESS  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                        | AMOUNT  |
|---|--|---|---------|
| NARKIN, ELISABETH D.<br>926 DACIAN AVENUE, APT. 208<br>DURHAM, NC 27701               | N/A<br>U.S. CITIZEN  | SUMMER INSTITUTES                                       | 1,200.  |
| NOCK, MICHAEL ANDREW DALEY<br>1001 GENTER STREET, APT 11B<br>LA JOLLA, CA 92037       | N/A<br>U.S. CITIZEN  | GRADUATE INTERNSHIPS                                    | 17,400. |
| OUYANG, OLIVIA HO FANG<br>LUGANO, APT. #407<br>626 BROADWAY<br>SANTA MONICA, CA 90401 | N/A<br>U.S. CITIZEN  | MULTICULTURAL INTERNS AT THE GETTY CENTER (LOS ANGELES) | 2,800.  |
| OZDOBA, MARIE-MADELEINE<br>96 BOULEVARD RASPAIL 75006<br>PARIS<br>FRANCE              | N/A<br>NON-U.S. CITIZEN  | LIBRARY RESEARCH GRANTS                                 | 2,200.  |
| PATEL, ARCHNA DIPAK<br>7193 TURNING LEAF PLACE<br>RANCHO CUCAMONGA, CA 91701          | N/A<br>NON-U.S. CITIZEN, PERM  | MULTICULTURAL INTERNS AT THE GETTY CENTER (LOS ANGELES) | 2,800.  |
| PAUL, JULENE VERA<br>3551 OCEAN VIEW AVE.<br>LOS ANGELES, CA 90066                    | N/A<br>U.S. CITIZEN  | MULTICULTURAL INTERNS AT THE GETTY CENTER (LOS ANGELES) | 2,800.  |

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

ATTACHMENT 28 (CONT'D)

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                        | AMOUNT  |
|--|--|---|---------|
| PILLAY, RUVEN LUCIO SARAVANA<br>CZRMF 75001<br>PARIS<br>FRANCE                         | N/A<br>NON-U.S. CITIZEN  | CONSERVATION GUEST SCHOLARS                             | 9,450.  |
| FOZO-ANTONIO, JOSE SANTIAGO<br>C/ SILEDA NO 34 36880<br>A CANIZA<br>SPAIN              | N/A<br>NON-U.S. CITIZEN  | GRADUATE INTERNSHIPS                                    | 26,000. |
| PRIVADARSHINI, MEHA<br>410 CARY ST.<br>GREENVILLE, SC 29609                            | N/A<br>NON-U.S. CITIZEN, PERM  | RESIDENTIAL PREDOCTORAL FELLOWSHIPS                     | 27,000. |
| PUGA, HECTOR EDUARDO<br>5571 DEODAR STREET<br>MONTCLAIR, CA 91763                      | N/A<br>NON-U.S. CITIZEN, PERM  | MULTICULTURAL INTERNS AT THE GETTY CENTER (LOS ANGELES) | 2,800.  |
| RAIMONDI COMINESI, AURORA<br>VICOLO DELLE BREDE, 4 26010<br>DOVERA<br>CREMONA<br>ITALY | N/A<br>NON-U.S. CITIZEN  | GRADUATE INTERNSHIPS                                    | 3,867.  |
| RIVA, CORINNA<br>31-34 GORDON SQUARE WCH OPY<br>LONDON<br>UNITED KINGDOM               | N/A<br>NON-U.S. CITIZEN  | GETTY SCHOLARS  | 17,700. |

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

ATTACHMENT 28 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>                 | <u>AMOUNT</u> |
|---|---|---|---------------|
| ROBB, LAURA ADRIENNE<br>2-649 EUCLID AVENUE M6G 2T6<br>TORONTO<br>ONTARIO<br>CANADA | N/A<br>NON-U.S. CITIZEN   | GRADUATE INTERNSHIPS                                    | 17,400.       |
| ROBERTS, CAROLINE I.<br>1511 JONES DRIVE, #5<br>ANN ARBOR, MI 48105                 | N/A<br>U.S. CITIZEN   | GRADUATE INTERNSHIPS                                    | 4,000.        |
| ROBLES, EMILY DANIELLE<br>1553 SOUTH DIAMOND BAR BOULEVARD<br>DIAMOND BAR, CA 91765 | N/A<br>U.S. CITIZEN   | MULTICULTURAL INTERNS AT THE GETTY CENTER (LOS ANGELES) | 2,800.        |
| ROSSETTI, ALYX<br>2152 NORTH COMMONWEALTH AVENUE, APT. 1<br>LOS ANGELES, CA 90027   | N/A<br>U.S. CITIZEN   | GRADUATE INTERNSHIPS                                    | 3,867.        |
| SALZA, ELENA<br>VIA VINCENZO PETRA 153 00126<br>ROME<br>ITALY                       | N/A<br>NON-U.S. CITIZEN   | GRADUATE INTERNSHIPS (ANGELES)                          | 17,400.       |
| SANABRAIS, SOFIA<br>5905 WILSHIRE BOULEVARD<br>LOS ANGELES, CA 90036                | N/A<br>U.S. CITIZEN   | GETTY SCHOLARS  | 17,700.       |

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

ATTACHMENT 28 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u> | <u>AMOUNT</u> |
|---|---|---|---------------|
| SAUVAGE, CAROLINE ANNE-SOPHIE<br>500 E. 9TH STREET<br>CLAREMONT, CA 91711     | N/A<br>NON-U.S. CITIZEN, PERM   | GETTY SCHOLARS                          | 43,000.       |
| SCHIEDER, MARTIN DIETHER<br>UNIVERSITAT LEIPZIG 04109<br>LEIPZIG<br>GERMANY   | N/A<br>NON-U.S. CITIZEN   | GETTY SCHOLARS                          | 43,000.       |
| SCHWARTZBAUM, PAUL M.<br>SAN POLO 2342 30125<br>VENICE<br>ITALY               | N/A<br>U.S. CITIZEN   | CONSERVATION GUEST SCHOLARS             | 9,401.        |
| SCUTT, THOMAS H.D.<br>3 GLENGALL TERRACE SE15 6NW<br>LONDON<br>UNITED KINGDOM | N/A<br>NON-U.S. CITIZEN   | GRADUATE INTERNSHIPS                    | 17,400.       |
| SEARS, JULIA ELIZABETH<br>5502 OAKFEN COURT<br>AGOURA HILLS, CA 91301         | N/A<br>U.S. CITIZEN   | GRADUATE INTERNSHIPS<br>ANGELES)        | 3,867.        |
| SHIMI2U, YOSHIKI<br>2544 NW MILDRED STREET<br>PORTLAND, OR 97210              | N/A<br>U.S. CITIZEN   | GRI GUEST SCHOLAR                       | 10,000.       |

THE J. PAUL GETTY TRUST

95-1790021

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

ATTACHMENT 28 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR  
AND  
FOUNDATION STATUS OF RECIPIENT

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR</u><br><u>AND</u><br><u>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>                 | <u>AMOUNT</u> |
|---|---|---|---------------|
| SILVERI, RACHEL CARHEL<br>DEPARTMENT OF ART HISTORY AND ARCHAEOLOGY<br>NEW YORK, NY 10027 | N/A<br>U.S. CITIZEN   | LIBRARY RESEARCH GRANTS                                 | 1,200.        |
| SONG, GRACE EUNJIN<br>1625 ELMAR WAY<br>SAN JOSE, CA 95129                                | N/A<br>U.S. CITIZEN   | MULTICULTURAL INTERNS AT THE GETTY CENTER (LOS ANGELES) | 2,800.        |
| SONNICHSEN, AMY LYNN<br>5695 HARDING LANE<br>SHOREWOOD, MN 55331                          | N/A<br>U.S. CITIZEN   | GRADUATE INTERNSHIPS                                    | 17,400.       |
| SONNTAG, SASKIA MARIAM<br>NEHRINGSTRASSE 2 14059<br>BERLIN<br>GERMANY                     | N/A<br>NON-U.S. CITIZEN   | GRADUATE INTERNSHIPS                                    | 26,000.       |
| TANG, KAREN<br>6021 HART AVENUE<br>TEMPLE CITY, CA 91780                                  | N/A<br>U.S. CITIZEN   | MULTICULTURAL INTERNS AT THE GETTY CENTER (LOS ANGELES) | 2,800.        |
| TOUSSAT, CLAIRE SIDONIE<br>46 BIS RUE DE MOUZAIA 75019<br>PARIS<br>FRANCE                 | N/A<br>NON-U.S. CITIZEN   | GRADUATE INTERNSHIPS                                    | 26,000.       |

THE J. PAUL GETTY TRUST

95-1790021

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

ATTACHMENT 28 (CONT'D.)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u>                 | <u>AMOUNT</u> |
|---|---|---|---------------|
| TRAN, MELANIE<br>11585 LAKIA DRIVE<br>CYPRESS, CA 90630                                     | N/A<br>U.S. CITIZEN   | GRADUATE INTERNSHIPS                                    | 3,867.        |
| TU, VALERIE<br>6241 CRESCENT PARK WEST<br>LOS ANGELES, CA 90094                             | N/A<br>U.S. CITIZEN   | MULTICULTURAL INTERNS AT THE GETTY CENTER (LOS ANGELES) | 2,800.        |
| UM, NANCY<br>PO BOX 6000<br>BINGHAMTON, NY 13902-6000                                       | N/A<br>U.S. CITIZEN   | GETTY SCHOLARS  | 67,000.       |
| UNIVERSITY OF EDINBURGH<br>20 CHAMBERS STREET EH1 1JZ<br>EDINBURGH<br>UNITED KINGDOM        | N/A<br>NON-U.S. CHARITABLE OR   | CONNECTING ART HISTORIES                                | 100,000.      |
| VAN TUYLL VAN SEROSKERKEN, CAREL<br>PRISENGRACHT 704 NL-1017 LA<br>AMSTERDAM<br>NETHERLANDS | N/A<br>NON-U.S. CITIZEN   | J. PAUL GETTY MUSEUM GUEST SCHOLARS                     | 10,097.       |
| VAN WIJNGAARDEN, GERT JAN<br>TURFDRAAGSTERPAD 9 1012 XT<br>AMSTERDAM<br>NETHERLANDS         | N/A<br>NON-U.S. CITIZEN   | GETTY SCHOLARS  | 17,700.       |

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

ATTACHMENT 28 (CONT'D)

| <u>RECIPIENT NAME AND ADDRESS</u>   | <u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br/>AND<br/>FOUNDATION STATUS OF RECIPIENT</u> | <u>PURPOSE OF GRANT OR CONTRIBUTION</u> | <u>AMOUNT</u> |
|---|---|---|---------------|
| VILLASEYOR-BLACK, CHARLENE<br>100 DODD HALL<br>LOS ANGELES, CA 90095                                | N/A<br>U.S. CITIZEN   | GETTY SCHOLARS                          | 43,000.       |
| WANG, YUDONG<br>257 CHANGANG DONGLU STREET 510260<br>GUANGZHOU<br>CHINA                             | N/A<br>NON-U.S. CITIZEN   | GRI GUEST SCHOLAR                       | 9,901.        |
| WANGENSTEEN, KJELL MAGNE<br>37 HUMBERT STREET<br>PRINCETON, NJ 08542                                | N/A<br>U.S. CITIZEN   | GRADUATE INTERNSHIPS                    | 17,400.       |
| WEBB, MARIANNE ELIZABETH<br>WEBB CONSERVATION VON IYI<br>HALFMOON BAY<br>BRITISH COLUMBIA<br>CANADA | N/A<br>NON-U.S. CITIZEN   | CONSERVATION GUEST SCHOLARS             | 20,086.       |
| WESTOVER, ANDREW NELSON<br>8212 BENNINGTON DRIVE<br>KNOXVILLE, TN 37909                             | N/A<br>U.S. CITIZEN   | GRADUATE INTERNSHIPS                    | 17,400.       |
| WHITTAKER, SAMUEL EDWARD<br>16 CLARENDON ROAD E18 2AW<br>LONDON<br>UNITED KINGDOM                   | N/A<br>NON-U.S. CITIZEN   | GRADUATE INTERNSHIPS                    | 26,000.       |

FORM 990F, PART IV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 28 (CONT'D)

| RECIPIENT NAME AND ADDRESS   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION                        | AMOUNT           |
|--|--|---|------------------|
| MOLTMANN, KIM MALIA SEN<br>641 MOLINO AVENUE<br>LONG BEACH, CA 90814                       | N/A<br>U.S. CITIZEN  | GRADUATE INTERNSHIPS                                    | 17,400.          |
| WOOD, SAMANTHA TAI<br>8060 BOBBYBOYAR AVENUE<br>WEST HILLS, CA 91304                       | N/A<br>U.S. CITIZEN  | MULTICULTURAL INTERNS AT THE GETTY CENTER (LOS ANGELES) | 2,800.           |
| YOUNG, GREGORY CYRIL<br>211 UNDERWOOD STREET 2021<br>SYDNEY<br>NSW<br>AUSTRALIA            | N/A<br>NON-U.S. CITIZEN  | CONSERVATION GUEST SCHOLARS                             | 9,450.           |
| ZABRODSKI, SARAH PATRICIA<br>907 LAKE PLACID DRIVE T2J 4C4<br>CALGARY<br>ALBERTA<br>CANADA | N/A<br>NON-U.S. CITIZEN  | GRADUATE INTERNSHIPS                                    | 17,400.          |
| TOTAL CONTRIBUTIONS APPROVED   |  |   | <u>5,285,576</u> |

THE J. PAUL GETTY TRUST

95-1790021

FORM 990-PF, PART XVI-A - ANALYSIS OF PROGRAM SERVICE REVENUE

ATTACHMENT 29

| <u>DESCRIPTION</u>            | <u>BUSINESS<br/>CODE</u> | <u>AMOUNT</u> | <u>EXCLUSION<br/>CODE</u> | <u>AMOUNT</u> | <u>RELATED OR EXEMPT<br/>FUNCTION INCOME</u> |
|-------------------------------|--------------------------|---------------|---------------------------|---------------|--|
| TICKETED PERFORMANCES         |                          |               |                           |               | 285,222.                                     |
| MUSEUM EDUCATION CLASSES      |                          |               |                           |               | 105,655.                                     |
| ROYALTIES                     |                          |               |                           |               | 110,014.                                     |
| OTHER PROGRAM SERVICE REVENUE |                          |               |                           |               | 502,356.                                     |
| TOTALS                        |                          |               |                           |               | <u>1,003,247.</u>                            |

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

ATTACHMENT 30

| <u>DESCRIPTION</u>        | <u>BUSINESS<br/>CODE</u> | <u>AMOUNT</u>      | <u>EXCLUSION<br/>CODE</u> | <u>AMOUNT</u>      | <u>RELATED OR EXEMPT<br/>FUNCTION INCOME</u> |
|---------------------------|--------------------------|--------------------|---------------------------|--------------------|--|
| PARTNERSHIP INCOME (LOSS) | 523000                   | -7,095,250.        | 18                        | 78,107,445.        |  |
| PARKING REVENUE           |                          |                    | 03                        | 7,288,884.         |  |
| LEGAL SETTLEMENT          |                          |                    | 01                        | 1,982,332.         |  |
| TOTALS                    |                          | <u>-7,095,250.</u> |                           | <u>87,378,661.</u> |  |

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

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).

LINE  
NO.

- 1A 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 GORDON GETTY CONCERT SERIES AND THE SATURDAY NIGHTS AT THE GETTY INTRODUCE AUDIENCES TO MUSIC THAT MIGHT NOT OTHERWISE BE PERFORMED IN THE LOS ANGELES AREA. THE GORDON GETTY CONCERTS FEATURE WORLD-CLASS MUSICIANS THAT COMPLIMENT EXHIBITIONS AT THE GETTY CENTER.
- 1B THE J. PAUL GETTY MUSEUM PROVIDES A VARIETY OF PROFESSIONAL DEVELOPMENT WORKSHOPS AND TEACHER COLLABORATION WORKSHOPS TO HELP EDUCATORS AND LEADERS INTEGRATE ART EDUCATION INTO THEIR ACTIVITIES.
- 1C ROYALTIES ARE RECEIVED FROM FOUR SOURCES. THE BIBLIOGRAPHY OF THE HISTORY OF ART PROVIDES COMPREHENSIVE ENGLISH LANGUAGE INDEXING AND ABSTRACTING SERVICE FOR ARTICLES, BOOKS AND EXHIBITION CATALOGUES ON WESTERN ART.
- ROYALTIES ARE RECEIVED FROM PROQUEST, THE INFORMATION COMPANY THAT HAS CONTRACTED WITH THE GRI TO PROVIDE ACCESS TO THE LEGACY DATA FROM THE FORMER GRI PROJECT, THE INTERNATIONAL BIBLIOGRAPHY OF ART, WHICH PROVIDED

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

COMPREHENSIVE ENGLISH-LANGUAGE INDEXING AND ABSTRACTING FOR ARTICLES, BOOKS AND CATALOGS ON WESTERN ART.

WORKING BOTH INDEPENDENTLY AND WITH THE COPYRIGHT CLEARANCE CENTER, GRI PUBLICATIONS LICENSES ITS PREVIOUSLY PUBLISHED CONTENT TO UNIVERSITIES FOR USE IN COURSE PACKETS AND TO PUBLISHERS IN THE UNITED STATES AND ABROAD WHO WANT TO REPRINT GRI SCHOLARSHIP.

THE GETTY VOCABULARIES CONTAIN STRUCTURED TERMINOLOGY FOR ART, ARCHITECTURE, DECORATIVE ARTS AND OTHER MATERIAL CULTURE. THEY ARE TOOLS FOR CATALOGERS AND RESEARCHERS, AND CAN BE USED TO ENHANCE ACCESS TO DATABASES AND WEB SITES. THIS SET OF RESEARCH TOOLS IS COMPRISED OF FOUR INTEROPERABLE VOCABULARIES: ART & ARCHITECTURE THESEARUS (AAT), UNION LIST OF ARTIST NAMES (ULAN), THESAURUS OF GEOGRAPHIC NAMES (TGN), AND CULTURAL OBJECT NAME AUTHORITY (CONA).

1D 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 WITH COMMON VALUES AND INTERESTS OR WITH OBJECTIVES THAT MEET THE PUBLIC NEEDS. UPON REQUEST, THE MUSEUM AND THE RESEARCH INSTITUTE MAKE AVAILABLE

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

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 MUSEUM'S 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.  
▶ Information about Schedule D (Form 1041) and its separate instructions is at  
[www.irs.gov/form1041](http://www.irs.gov/form1041).

OMB No. 1545-0092

**2012**

|   |   |
|---|---|
| Name of estate or trust<br><b>THE J. PAUL GETTY TRUST</b> | Employer identification number<br><b>95-1790021</b> |
|---|---|

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<br>(Example: 100 shares 7% preferred of "Z" Co.)  | (b) Date acquired<br>(mo., day, yr.) | (c) Date sold<br>(mo., day, yr.) | (d) Sales price | (e) Cost or other basis<br>(see instructions) | (f) Gain or (loss) for<br>the entire year<br>Subtract (e) from (d) |
|---|--------------------------------------|----------------------------------|-----------------|---|--|
| <b>1a</b>   |                                      |                                  |                 |   |  |
|   |                                      |                                  |                 |   |  |
|   |                                      |                                  |                 |   |  |
|   |                                      |                                  |                 |   |  |
|   |                                      |                                  |                 |   |  |
| <b>b</b> Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b . . . . .  |                                      |                                  |                 |   | <b>1b</b> 10,423,408.  |
| <b>2</b> Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824 . . . . .  |                                      |                                  |                 |   | <b>2</b>   |
| <b>3</b> Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts . . . . .                                 |                                      |                                  |                 |   | <b>3</b> 68,504,792.   |
| <b>4</b> Short-term capital loss carryover. Enter the amount, if any, from line 9 of the 2011 Capital Loss Carryover Worksheet . . . . .        |                                      |                                  |                 |   | <b>4</b> ( )   |
| <b>5</b> Net short-term gain or (loss). Combine lines 1a through 4 in column (f). Enter here and on line 13, column (3) on the back . . . . . ▶ |                                      |                                  |                 |   | <b>5</b> 78,928,200.   |

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

| (a) Description of property<br>(Example: 100 shares 7% preferred of "Z" Co.)  | (b) Date acquired<br>(mo., day, yr.) | (c) Date sold<br>(mo., day, yr.) | (d) Sales price | (e) Cost or other basis<br>(see instructions) | (f) Gain or (loss) for<br>the entire year<br>Subtract (e) from (d) |
|---|--------------------------------------|----------------------------------|-----------------|---|--|
| <b>6a</b>   |                                      |                                  |                 |   |  |
|   |                                      |                                  |                 |   |  |
|   |                                      |                                  |                 |   |  |
|   |                                      |                                  |                 |   |  |
|   |                                      |                                  |                 |   |  |
| <b>b</b> Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b . . . . .   |                                      |                                  |                 |   | <b>6b</b> 67,573,220.  |
| <b>7</b> Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824 . . . . .   |                                      |                                  |                 |   | <b>7</b>   |
| <b>8</b> Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts . . . . .                                    |                                      |                                  |                 |   | <b>8</b> 191,121,220.  |
| <b>9</b> Capital gain distributions . . . . .   |                                      |                                  |                 |   | <b>9</b>   |
| <b>10</b> Gain from Form 4797, Part I . . . . .   |                                      |                                  |                 |   | <b>10</b>  |
| <b>11</b> Long-term capital loss carryover. Enter the amount, if any, from line 14 of the 2011 Capital Loss Carryover Worksheet . . . . .         |                                      |                                  |                 |   | <b>11</b> ( )  |
| <b>12</b> Net long-term gain or (loss). Combine lines 6a through 11 in column (f). Enter here and on line 14a, column (3) on the back . . . . . ▶ |                                      |                                  |                 |   | <b>12</b> 258,694,440.   |

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

Schedule D (Form 1041) 2012

| <b>Part III Summary of Parts I and II</b>                          |  | (1) Beneficiaries' (see instr.) | (2) Estate's or trust's | (3) Total    |
|--|--|---------------------------------|-------------------------|--------------|
| <b>Caution: Read the instructions before completing this part.</b> |  |                                 |                         |              |
| 13   | Net short-term gain or (loss)                              | 13                              |                         | 78,928,200.  |
| 14   | Net long-term gain or (loss):                              |                                 |                         |              |
| a  | Total for year   | 14a                             |                         | 258,694,440. |
| b  | Unrecaptured section 1250 gain (see line 18 of the wrksh.) | 14b                             |                         |              |
| c  | 28% rate gain  | 14c                             |                         |              |
| 15   | Total net gain or (loss). Combine lines 13 and 14          | 15                              |                         | 337,622,640. |

Note: If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a). 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.

**Part IV Capital Loss Limitation**

|    |   |    |     |
|----|---|----|-----|
| 16 | Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the smaller of:<br>a The loss on line 15, column (3) or b \$3,000 | 16 | ( ) |
|----|---|----|-----|

Note: If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the Capital Loss Carryover Worksheet in the instructions to figure your capital loss carryover.

**Part V Tax Computation Using Maximum Capital Gains Rates**

Form 1041 filers. 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.

Caution: Skip this part and complete the Schedule D Tax Worksheet in the instructions if:

- Either line 14b, col. (2) or line 14c, col. (2) is more than zero, or
- Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero.

Form 990-T trusts. Complete this part only if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, line 34, is more than zero. Skip this part and complete the Schedule D Tax Worksheet in the instructions if either line 14b, col. (2) or line 14c, col. (2) is more than zero.

|    |   |    |  |
|----|---|----|--|
| 17 | Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34)   | 17 |  |
| 18 | Enter the smaller of line 14a or 15 in column (2) but not less than zero  | 18 |  |
| 19 | Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T)  | 19 |  |
| 20 | Add lines 18 and 19   | 20 |  |
| 21 | If the estate or trust is filing Form 4952, enter the amount from line 4g; otherwise, enter -0-   | 21 |  |
| 22 | Subtract line 21 from line 20. If zero or less, enter -0-   | 22 |  |
| 23 | Subtract line 22 from line 17. If zero or less, enter -0-   | 23 |  |
| 24 | Enter the smaller of the amount on line 17 or \$2,400   | 24 |  |
| 25 | Is the amount on line 23 equal to or more than the amount on line 24?<br><input type="checkbox"/> Yes. Skip lines 25 and 26; go to line 27 and check the "No" box.<br><input type="checkbox"/> No. Enter the amount from line 23. | 25 |  |
| 26 | Subtract line 25 from line 24   | 26 |  |
| 27 | Are the amounts on lines 22 and 26 the same?<br><input type="checkbox"/> Yes. Skip lines 27 thru 30; go to line 31. <input type="checkbox"/> No. Enter the smaller of line 17 or line 22  | 27 |  |
| 28 | Enter the amount from line 26 (If line 26 is blank, enter -0-)  | 28 |  |
| 29 | Subtract line 28 from line 27   | 29 |  |
| 30 | Multiply line 29 by 15% (.15)   | 30 |  |
| 31 | Figure the tax on the amount on line 23. Use the 2012 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)  | 31 |  |
| 32 | Add lines 30 and 31   | 32 |  |
| 33 | Figure the tax on the amount on line 17. Use the 2012 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)  | 33 |  |
| 34 | Tax on all taxable income. Enter the smaller of line 32 or line 33 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 36)  | 34 |  |





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

Department of the Treasury  
Internal Revenue Service

▶ Attach to your tax return.

▶ Information about Form 4797 and its separate instructions is at [www.irs.gov/form4797](http://www.irs.gov/form4797).

Attachment  
Sequence No. **27**

|   |   |
|---|---|
| Name(s) shown on return<br><b>THE J. PAUL GETTY TRUST</b> | Identifying number<br><b>95-1790021</b> |
|---|---|

1 Enter the gross proceeds from sales or exchanges reported to you for 2012 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)**

| 2 | (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>ATTACHMENT 1</b>         |                                   |                               |                       |   |  | <b>29,917.</b>  |

3 Gain, if any, from Form 4684, line 39 . . . . . **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**

7 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows: . . . . . **7** **29,917.**

**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) **ATTACHMENT. 2.** . . . . . **8** **3,030,642.**

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**

**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):

|  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

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

12 Gain, if any, from line 7 or amount from line 8, if applicable . . . . . **12** **29,917.**

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

14 Net gain or (loss) from Form 4684, lines 31 and 38a . . . . . **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** **29,917.**

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 35, 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 28, and the part of the loss from property used as an employee on Schedule A (Form 1040), line 23. 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<br>(mo., day, yr.) | (c) Date sold<br>(mo., day, yr.) |
|---|--|--------------------------------------|----------------------------------|
| A   |  |                                      |                                  |
| B   |  |                                      |                                  |
| C   |  |                                      |                                  |
| D   |  |                                      |                                  |
| 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                                   |                                  |
| 21  | Cost or other basis plus expense of sale . . . . .   | 21                                   |                                  |
| 22  | Depreciation (or depletion) allowed or allowable . . . . .   | 22                                   |                                  |
| 23  | Adjusted basis. Subtract line 22 from line 21 . . . . .  | 23                                   |                                  |
| 24  | Total gain. Subtract line 23 from line 20 . . . . .  | 24                                   |                                  |
| <b>25 If section 1245 property:</b>   |  |                                      |                                  |
| a   | Depreciation allowed or allowable from line 22 . . . . .   | 25a                                  |                                  |
| b   | Enter the smaller of line 24 or 25a . . . . .  | 25b                                  |                                  |
| <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, mining exploration costs, and depletion (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 33. 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              |                        |



FORM 4797, LINE 8-NONRECAPTURED SECTION 1231 LOSSES FROM PRIOR YEARS

| <u>YEAR</u>   | <u>PRIOR YEAR<br/>CARRYOVER</u> | <u>AMOUNT USED<br/>THIS YEAR</u> | <u>CARRYOVER TO<br/>NEXT YEAR</u> |
|---------------|---------------------------------|----------------------------------|-----------------------------------|
| 2007          | 1,302,275.                      | 29,917.                          | N/A                               |
| 2008          | 909,289.                        |                                  | 909,289.                          |
| 2009          |                                 |                                  |                                   |
| 2010          | 819,078.                        |                                  | 819,078.                          |
| 2011          |                                 |                                  |                                   |
| 2012          | N/A                             | N/A                              |                                   |
| <b>TOTALS</b> | <u>3,030,642.</u>               | <u>29,917.</u>                   | <u>1,728,367.</u>                 |