

THE AMBROSE MONELL FOUNDATION
Notes to Financial Statements
December 31, 2013

4. GRANTS

Grants paid in 2013 were as follows:

Organization	Purpose	Amount
Alvin Ailey American Dance Theater	General purposes	\$ 25,000
Alzheimer's Disease and Related Disorders Association	General purposes	25,000
American Enterprise Institute for Public Policy Research	General purposes	100,000
American Federation for Aging Research	General purposes	25,000
American Friends for the Preservation of Czech Culture	Cataloguing the Lobkowitz Library and Archives	50,000
American Museum of Natural History	\$300,000 for general purposes and \$100,000 for application to the Institute for Comparative Genomics	400,000
American Shakespeare Center	General purposes	10,000
Animal Medical Center	General purposes	25,000
Audubon New York	General purposes	25,000
Bascom Palmer Eye Institute	General purposes	200,000
Blythedale Children's Hospital	General purposes	25,000
Bone Marrow Foundation	General purposes	25,000
Boy Scouts of America/Greater New York Councils	General purposes	25,000
Brady Urological Institute, Johns Hopkins Medical Institutes	Dr. Edward Schaeffer's research	100,000
Breast Cancer Research Foundation	General purposes	25,000
Bronx Charter School for Children	General purposes	25,000
Brookings Institution	General purposes	50,000

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Organization	Purpose	Amount
Brooklyn Academy of Music	General purposes	\$ 50,000
Brooklyn Botanic Garden	General purposes	50,000
Brooklyn Museum	General purposes	50,000
Brooklyn Public Library Foundation	General purposes	25,000
Bugles Across America	General purposes	25,000
Calvary Hospital	General purposes	25,000
Catholic Charities USA	Typhoon Haiyan relief	75,000
Cancer Research Institute	Cancer vaccine research	100,000
Carnegie Hall	Education and community programming	25,000
Carnegie Institution of Washington	General purposes	100,000
Central Park Conservancy	General purposes	50,000
Chess in the Schools	General purposes	25,000
Children's Aid Society	General purposes	25,000
Children's Health Fund	General purposes	25,000
Children's Home Society of Florida, South Coastal Division	General purposes	25,000
Children's Hospital Boston	Folkman Angiogenesis Research Institute	200,000
Children's Rights	General purposes	25,000
City Center	General purposes	25,000
City Harvest	General purposes	25,000
Cleveland Clinic	Clinical Cancer Genomic Fellowship	125,000
College Fund/UNCF	General purposes	50,000
Community College of Philadelphia	Student-Faculty International Fellows Program	25,000
Community Library Association of Ketchum and Sun Valley	General purposes	10,000
Columbia University, College of Physicians & Surgeons	Summer Research Program for Secondary School Teachers	25,000
Columbia University International AIDS Program	Dr. Stephen Nicholas's pediatric work in the Dominican Republic	50,000
Comprehensive Development	Student Life Center	50,000
Dana Farber Cancer Center	General purposes	225,000
DreamYard Project	General purposes	25,000
Educational Broadcasting Company	General purposes	300,000
Emory University, Vaccine Center of the School of Medicine	Dr. Rafi Ahmed's HIV vaccine program	50,000
Federalist Society for Law and Public Policy Studies	General purposes	25,000
Foundation Center	General purposes	2,500
Foundation Fighting Blindness	General purposes	25,000
Foundation for Teaching Economics	General purposes	25,000
Fountain House	General purposes	50,000
Fresh Air Fund	General purposes	35,000
Gallop NYC	General purposes	10,000
Girl Scouts of the U.S.A.	General purposes	25,000
Harvard School of Public Health	General purposes	500,000

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Organization	Purpose	Amount
Healthcare Chaplaincy	General purposes	\$ 25,000
Hearing Health Foundation	General purposes	25,000
Hoover Institution	General purposes	50,000
Horticultural Society of New York	GreenHouse on Rikers Island program	10,000
Hospital for Special Surgery	General purposes	100,000
Howard University	Scholarships at the College of Medicine	25,000
Institute for Advanced Study	\$300,000 for Schools of Natural Sciences and Mathematics; \$50,000 for General Purposes	350,000
Institute of Medicine of The National Academy of Sciences	General purposes	100,000
International Network for the Conservation of Contemporary Art	General purposes	10,000
International Tennis Hall of Fame	General purposes	25,000
Intrepid Museum	Education Initiatives	25,000
Jewish Guild for the Blind	General purposes	25,000
Juilliard School	General purposes	50,000
Kennedy Krieger Institute	General purposes	50,000
Kent County Public Library	General purposes	10,000
Kingsborough Community College	Nursing program	50,000
Legal Aid Society	General purposes	50,000
Lexington School for the Deaf	General purposes	25,000
Lenox Hill Hospital	Cardiac Catherization Laboratory	50,000
Lenox Hill Neighborhood House	\$10,000 for the RealArts Education Program and \$10,000 for comprehensive case management for older adults	20,000
Library of America	Core Collection Initiative for NYC Libraries	20,000
Lincoln Center for the Performing Arts	General purposes	50,000
Lincoln Center for the Performing Arts	Capital Campaign	250,000
Lincoln Center Jazz	General purposes	50,000
Lincoln Center Theater	General purposes	50,000
Long Island University, Post College	General purposes	20,000
Maimonides Medical Center	General purposes	50,000
Manhattan Institute	\$25,000 for Rethinking New York project and \$50,000 for general purposes	75,000
Manhattan School of Music	General purposes	25,000
Mannes College of Music	General purposes	25,000
Massachusetts General Hospital, MGH Cancer Center	Programs for the detection and treatment of cancer	250,000
Mayo Foundation	Discovery and Innovation Fund	200,000
Memorial Sloan-Kettering Cancer Center	General purposes	100,000
Metropolitan Museum of Art	General purposes	50,000
Metropolitan Opera Association	General purposes	250,000
MFY Legal Services	Adult Home Advocacy Project	10,000

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Organization	Purpose	Amount
Monell Chemical Senses Center	\$1,000,000 for general purposes, \$333,333 for start up support of junior research members, and \$50,000 for Morley Kare Fund	\$ 1,383,333
Montefiore Medical Center	General purposes	50,000
Mount Sinai Hospital	Division of Pediatric Hematology and Oncology	50,000
Multiple Myeloma Research Foundation	\$75,000 for general purposes and \$100,000 for Personalized Medicine Campaign	175,000
Museum of Art and Design	General purposes	25,000
Museum of Modern Art	General purposes	25,000
Museum of the City of New York	General purposes	10,000
The Paley Center for Media (formerly Museum of Television and Radio)	General purposes	25,000
National Down Syndrome Society	General purposes	5,000
National Executive Service Corps	General purposes	25,000
National Foundation for Facial Reconstruction	Procedures for children from low or no income families	25,000
National Jewish Center for Immunology and Respiratory Medicine	General purposes	200,000
National Multiple Sclerosis Society	General purposes	25,000
National Shingles Foundation (formerly VZV Foundation)	General purposes	25,000
New 42nd Street Theater	General purposes of the New Victory Theater	25,000
New York Academy of Medicine	General Purposes	25,000
New York Botanical Garden	\$100,000 for general purposes, \$100,000 for Plant Genomics Program and \$50,000 for Insights into the Tempo of Evolution project	250,000
New York City Ballet	\$25,000 for the American Music Festival and \$150,000 for general purposes	175,000
New York Downtown Hospital	General purposes	25,000
New York Eye and Ear Infirmary	Microsurgical Center	100,000
New York Foundling Hospital	General purposes	50,000
New York Presbyterian Hospital	Adult Emergency Department	50,000
New York Public Library	General purposes	50,000
New York Road Runners	Youth programs	10,000
New York Theater Ballet	General purposes	25,000
New York University Hospital Center	General purposes	50,000
Admiral Nimitz Foundation	General purposes	25,000
Ovarian Cancer National Alliance	General purposes	50,000
Perkins School for the Blind	General purposes	25,000
Phelps Memorial Hospital Center	Emergency Department	25,000
Philharmonic-Symphony Society of New York	General purposes	25,000
Phipps Houses Group	General purposes	25,000
Pierpont Morgan Library	General purposes	50,000
Planting Fields	General purposes	5,000
Probono.net	General purposes	25,000
Recording for the Blind and Dyslexic	General purposes	25,000

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<u>Organization</u>	<u>Purpose</u>	<u>Amount</u>
Rockefeller University	General purposes	\$ 100,000
Rockefeller University Hospital	General purposes	50,000
St. George's School	General purposes	25,000
The Cathedral Church of St. John the Divine	General purposes	25,000
St. Luke's-Roosevelt Hospital Center	Language assistance program	100,000
St. Luke's Wood River Foundation	General purposes of the St. Luke's Wood River Medical Center	25,000
Salvation Army	Tornado relief	50,000
School of American Ballet	General purposes	50,000
Smithsonian Cooper-Hewitt National Design Museum	General purposes	25,000
Society of the Four Arts	General purposes	10,000
Sun Valley Adaptive Sports	Higher Ground Program	50,000
Trudeau Institute	General purposes	100,000
United State Military Academy	USMA's Preparatory School	100,000
USTA Tennis Foundation	College Education Scholarship Program	50,000
University of Virginia, Miller Center of Public Affairs	National Fellowship Program	25,000
Visiting Nurse Services of New York	General purposes	25,000
Wake Forest University	Research on personal and career development	50,000
Wings of America	General purposes	25,000
Women's Prison Association	General purposes	100,000
Woman to Woman	General purposes	25,000
Yale University School of Medicine	Dr. Aksoy research on "New Strategies for African Trypanosomiasis Control"	100,000
YMCA of Greater New York	General purposes	25,000
Young Women's Christian Association of the City of New York	General purposes	25,000
TOTAL GRANTS		\$ 10,615,833

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At December 31, 2013, the Foundation had commitments to make future grants, aggregating \$2,558,333 as follows:

<u>Organization</u>	<u>Purpose</u>	<u>Amount</u>
2014		
Cleveland Clinic	Clinical Cancer Genomic Fellowship	\$ 125,000
Monell Chemical Senses Center	\$625,000 for general purposes and \$333,333 for start up support of junior research members	958,333
Multiple Myeloma Foundation	Personalized Medicine Campaign	100,000
2015		
Cleveland Clinic	Clinical Cancer Genomic Fellowship	125,000
Monell Chemical Senses Center	General purposes	625,000
2016		
Monell Chemical Senses Center	General purposes	<u>625,000</u>
Total future grants		<u>\$ 2,558,333</u>