

THE AMBROSE MONELL FOUNDATION
Notes to Financial Statements
December 31, 2014

4. GRANTS

Grants paid in 2014 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 |
| Bedford Hills Free Library | General purposes | 10,000 |
| Bedford Village Free Library | General purposes | 10,000 |
| Blythedale Children's Hospital | General purposes | 50,000 |
| 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 | 150,000 |
| Breast Cancer Research Foundation | General purposes | 25,000 |

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December 31, 2014

| Organization | Purpose | Amount |
|--|---|-----------|
| Bronx Charter School for Children | General purposes | \$ 50,000 |
| Brookings Institution | General purposes | 50,000 |
| Brooklyn Academy of Music | General purposes | 75,000 |
| Brooklyn Botanic Garden | General purposes | 75,000 |
| Brooklyn Museum | General purposes | 75,000 |
| Brooklyn Public Library Foundation | General purposes | 25,000 |
| Bugles Across America | General purposes | 25,000 |
| Calvary Hospital | General purposes | 50,000 |
| Cancer Commons | General purposes | 25,000 |
| Cancer Research Institute | Cancer vaccine research | 150,000 |
| Carnegie Hall | Education and community programming | 25,000 |
| Carnegie Institution of Washington | General purposes | 250,000 |
| 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 | 250,000 |
| 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 | 37,500 |
| 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 | \$200,000 for general purposes and \$100,000 for research conducted by Dr. Kenneth Anderson | 300,000 |
| DreamYard Project | General purposes | 25,000 |
| Doctors Without Borders | International medical relief programs | 50,000 |
| Educational Broadcasting Company | General purposes | 300,000 |
| Emory University, Vaccine Center of the School of Medicine | Dr. Rafi Ahmed's HIV vaccine program | 75,000 |
| Federalist Society for Law and Public Policy Studies | General purposes | 25,000 |
| Foundation Center | General purposes | 2,500 |
| Foundation Fighting Blindness | General purposes | 50,000 |
| Foundation for Ichthyosis & Related Skin Types | Research at Yale University by doctors Milstone, Choat Craiglow and Bunick | 50,000 |
| 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 |

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December 31, 2014

| Organization | Purpose | Amount |
|--|---|------------|
| Harvard School of Public Health | General purposes | \$ 500,000 |
| 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 | 20,000 |
| International Center for Journalism | 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 | \$50,000 for general purposes and \$100,000 for special education fellowship | 150,000 |
| 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 |
| Lukemia Fighters | General purposes | 50,000 |
| Library of America | Core Collection Initiative for NYC Libraries | 20,000 |
| Lincoln Center for the Performing Arts | General purposes | 50,000 |
| 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 | General purposes | 75,000 |
| Manhattan School of Music | General purposes | 25,000 |
| Mannes College of Music | General purposes | 25,000 |
| Marshall, George C., Foundation | Completion of the last volume of the Marshall papers | 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 | 200,000 |
| 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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Notes to Financial Statements

December 31, 2014

| 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 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 \$100,000 for Insights into the Tempo of Evolution project | 300,000 |
| New York City Ballet | \$175,000 for general purposes and \$300,000 for capital campaign | 475,000 |
| New York Eye and Ear Infirmary | Microsurgical Center | 100,000 |
| New York Foundling Hospital | General purposes | 50,000 |
| New York Presbyterian Hospital | \$75,000 for Adult Emergency Department at New York-Presbyterian/Columbia and \$25,000 for general operating purposes of the New York - Presbyterian/Lower Manhattan Hospital | 100,000 |
| New York Public Library | General purposes | 50,000 |
| New York Road Runners | Youth programs | 10,000 |
| New York University Hospital Center | General purposes | 50,000 |
| Nutrition Science Initiative | Research on refined sugars | 100,000 |
| Admiral Nimitz Foundation | General purposes | 25,000 |
| Orchestra of St. Luke's | General purposes | 25,000 |
| Ovarian Cancer National Alliance | General purposes | 50,000 |
| Palm Beach Day Academy | Matthews Auditorium | 25,000 |
| 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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Notes to Financial Statements

December 31, 2014

| Organization | Purpose | Amount |
|---|--|----------------------|
| Rockefeller University | General purposes | \$ 200,000 |
| Rockefeller University Hospital | General purposes | 50,000 |
| St. George's School | \$25,000 for general purposes and \$150,000 for new science building | 175,000 |
| The Cathedral Church of St. John the Divine | \$50,000 for general purposes and \$150,000 for roof repairs | 200,000 |
| 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 |
| 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 |
| Stratford Hall, Robert E. Lee Memorial | General purposes | 25,000 |
| 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 | \$25,000 for National Fellowship Program at the Miller Center for Public Affairs and \$100,000 for rotunda renovations | 125,000 |
| Visiting Nurse Services of New York | General purposes | 25,000 |
| Wake Forest University | Research on personal and career development | 75,000 |
| Wings of America | General purposes | 25,000 |
| Women's Prison Association | General purposes | 100,000 |
| WQXR | General purposes | 25,000 |
| Yale University School of Medicine | Dr. Aksoy research on "New Strategies for African Trypanosomiasis Control" | 150,000 |
| 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 | | \$ 12,343,333 |

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Notes to Financial Statements

December 31, 2014

At December 31, 2014, the Foundation had commitments to make future grants, aggregating \$1,412,500 as follows:

| <u>Organization</u> | <u>Purpose</u> | <u>Amount</u> |
|-----------------------------------|---|---------------------|
| 2015 | | |
| Cleveland Clinic | Clinical Cancer Genomic Fellowship | \$ 125,000 |
| Community College of Philadelphia | Student-Faculty International Study Abroad Program | 37,500 |
| Monell Chemical Senses Center | General purposes | 625,000 |
| 2016 | | |
| Monell Chemical Senses Center | General purposes | <u>625,000</u> |
| Total future grants | | <u>\$ 1,412,500</u> |