

THE AMBROSE MONELL FOUNDATION

Notes to Financial Statements

December 31, 2015

4. GRANTS

Grants paid in 2015 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 \$150,000 for application to the Institute for Comparative Genomics	450,000
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
Buckley School	Capital Campaign	100,000
Bone Marrow Foundation	General purposes	25,000
Boys and Girls Clubs of Palm Beach County	General purposes	25,000
Boy Scouts of America/Greater New York Councils	General purposes	25,000
Brady Urological Institute, Johns Hopkins Medical Institutes	Patrick C. Walsh Prostate Cancer Research Fund	50,000
Breast Cancer Research Foundation	General purposes	25,000

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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 Hospital Foundation	Department of Pediatrics	110,000
Brooklyn Public Library Foundation	General purposes	25,000
Bugles Across America	General purposes	25,000
Calvary Hospital	General purposes	50,000
Cancer Research Institute	Cancer vaccine research	250,000
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	50,000
City Center	General purposes	25,000
City Harvest	General purposes	25,000
Cleveland Clinic	\$125,000 for Clinical Cancer Genomic Fellowship and \$200,000 for Dr. Eng's research on PTEN molecular switch	325,000
College Fund/UNCF	General purposes	50,000
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
Community College of Philadelphia	Student-Faculty International Fellows Program	37,500
Community Library Association of Ketchum and Sun Valley	General purposes	25,000
Comprehensive Development	Student Life Center	50,000
Christo Rey Philadelphia	General purposes	25,000
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	100,000
Federalist Society for Law and Public Policy Studies	General purposes	25,000
Foundation Center	General purposes	2,500
Foundation Fighting Blindness	General purposes	125,000
Foundation for Ichthyosis & Related Skin Types	Research at Yale University by doctors Milstone, Choate, Craiglow and Bunick	50,000

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Organization	Purpose	Amount
Foundation for Teaching Economics	General purposes	\$ 25,000
Fountain House	General purposes	50,000
Fresh Air Fund	\$25,000 for general purposes and \$27,500 for Gustafson Planetarium	52,500
Friends of Protestant Cemetery of Venice	General purposes	25,000
Girl Scouts of the U.S.A.	General purposes	25,000
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	250,000
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
Jamaica Hospital	Redesign and remodeling of Hospice Unit	250,000
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	100,000
Legal Aid Society	General purposes	50,000
Lenox Hill Hospital	Cardiac Catheterization 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
Lexington School for the Deaf	General purposes	25,000
Library of America	Core Collection Initiative for NYC Libraries	25,000
Lincoln Center for the Performing Arts	General purposes	50,000
Lincoln Center Jazz	Jazz at Lincoln Center Orchestra Concert series	250,000
Lincoln Center Theater	\$50,000 for general purposes and \$250,000 for building improvement project	300,000
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

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Organization	Purpose	Amount
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	250,000
Memorial Sloan-Kettering Cancer Center	General purposes	250,000
Metropolitan Museum of Art	General purposes	50,000
Metropolitan Opera Association	General purposes	300,000
Monell Chemical Senses Center	\$1,000,000 for general purposes, \$500,000 for start up support of junior research members, and \$50,000 for Morley Kare Fund	1,550,000
Montefiore Medical Center	General purposes	100,000
Mount Sinai Hospital	Division of Pediatric Hematology and Oncology	50,000
Multiple Myeloma Research Foundation	\$100,000 for general purposes and \$50,000 for Personalized Medicine Campaign	150,000
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	25,000
The Paley Center for Media (formerly Museum of Television and Radio)	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, \$150,000 for Plant Genomics Program and \$100,000 for Insights into the Tempo of Evolution project	350,000
New York City Ballet	General purposes	175,000
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	100,000
New York University Hospital Center	General purposes	50,000
Admiral Nimitz Foundation	General purposes	25,000
Northwestern University, Feinberg School of Medicine, Department of Urology	Dr. Schaeffer's research	150,000
Opus 118	General purposes	20,000

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Organization	Purpose	Amount
Orchestra of St. Luke's	General purposes	\$ 25,000
Ovarian Cancer National Alliance	General purposes	50,000
Perkins School for the Blind	General purposes	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
Rehabilitation Center for Children and Adults	General purposes	25,000
Rockefeller University	General purposes	200,000
Rockefeller University Hospital	General purposes	50,000
St. George's School	\$25,000 for general purposes and \$250,000 for new science building	275,000
The Cathedral Church of St. John the Divine	General purposes	75,000
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
Seton Pediatric Center	Expansion of the long-term ventilator care program	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	75,000
Trudeau Institute	General purposes	100,000
United States 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	General purposes	25,000
Visiting Nurse Services of New York	General purposes	50,000
Wake Forest University	Research on personal and career development	75,000
Washington Market School	General purposes	15,000
Wings of America	General purposes	25,000
Witness	General purposes	25,000
Women's Prison Association	General purposes	25,000
WQXR	General purposes	25,000
Yale University School of Medicine	Dr. Aksoy research on "New Strategies for African Trypanosomiasis Control"	100,000 150,000
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		\$ 13,872,500

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At December 31, 2015, the Foundation had commitments to make future grants, aggregating \$2,700,000 as follows:

<u>Organization</u>	<u>Purpose</u>	<u>Amount</u>
2016		
Cleveland Clinic	Dr. Eng's research on PTEN molecular switch	\$ 200,000
Foundation Fighting Blindness	General purposes	125,000
Lincoln Center Jazz	Jazz at Lincoln Center Orchestra Concert Series	250,000
Monell Chemical Senses Center	\$625,000 for general purposes and \$500,000 for recruitment	1,125,000
St. George's School	New science building	250,000
2017		
Monell Chemical Senses Center	Recruitment	500,000
St. George's School	New science building	<u>250,000</u>
Total future grants		<u>\$ 2,700,000</u>