

2016 Form 990 PF
LIST OF STATEMENTS AND ATTACHMENTS

Statements	Statement No.	Page
Continuation of Expenditure Responsibility Statement - Part VII-B, Line 5c		14
Continuation of Grant and Contributions Paid During the Year - Part XV		211
Continuation of Grant and Contributions Approved for Future Payment - Part XV		319
Form 2220 Underpayment of Estimated Tax by Corporation		333
Interest on Savings and Temporary Cash Investments	1	337
Dividends and Interest from Securities	2	337
Rental Income	3	337
Rental Expenses	4	338
Other Income	5	338
Legal Fees	6	338
Accounting Fees	7	339
Other Professional Fees	8	340
Taxes	9	340
Other Expenses	10	340
Other Increases in Net Assets or Fund Balances	11	341
U.S. and State/City Government Obligations	12	341
Corporate Stock	13	342
Other Investments	14	342
Depreciation of Assets Not Held for Investment	15	342
Other Assets	16	343
Other Liabilities	17	344
Name of Foreign Country in Which Organization has Financial Interest	18	344
Transfers to Controlled Entities Part VII-A, Line 11	19	345
Transfers from Controlled Entities Part VII-A, Line 11	20	346
List of Controlled Entities Part VII-A, Line 11	21	347
Part VIII – List of Officers, Directors, Trustees and Foundation Mangers	22	348
Summary of Direct Charitable Activities – Activity One	23	350
Summary of Direct Charitable Activities – Activity Two	24	350
Summary of Direct Charitable Activities – Activity Three	25	351
Summary of Program-Related Investments	26	351
Other Program-Related Investments	27	352
General Explanation - Part VIII, Line 1		
List of Officers, Directors, Trustees and Foundation Managers	28	355
General Explanation - Part XV, Line 3a		
Additional information for grants and contributions paid during the year	29	356
General Explanation - Part VII-B, 5c		
Additional information for Expenditure Responsibility Statement	30	357
General Explanation – Part VII-A, Line 12	31	358
General Explanation – Tangible Property Elections	32	358
General Explanation – Part VII-A, Line 11		
List of Controlled Entities	33	359