

The Ambrose Monell Foundation
Notes to Financial Statements
December 31, 2006

Grants

Grants paid in 2006 were as follows:

Organization	Purpose	Amount
Alvin Ailey American Dance Theater	General operating	\$ 25,000
Alzheimer's Disease and Related Disorders Association	General operating	25,000
American Enterprise Institute for Public Policy Research	General operating	100,000
American Federation for Aging Research	General operating	25,000
American Foundation for AIDS Research	General operating	25,000
American Museum of Natural History	\$300,000 for general operating and \$100,000 for application to the Institute for Comparative Genomics	400,000
Animal Medical Center	General operating	25,000
Arthritis Foundation	General operating	25,000
Audubon Society	General operating	10,000
Bascom Palmer Eye Institute	General operating	100,000
Big Brothers/Big Sisters of New York City	General operating	10,000
Biloxy Relief Recovery and Revitalization Center	General operating	25,000
The Bone Marrow Foundation	General operating	10,000
Boy Scouts of America/Greater New York Councils	General operating	25,000
Brady Urological Institute, John Hopkins Medical Institute	Patrick C. Walsh Prostate Cancer Research Fund	50,000
Breast Cancer Research Foundation	General operating	50,000
Bronx Charter School for Children	General operating	25,000
Brookdale University Hospital and Medical Center	Emergency department	200,000
Brookings Institution	General operating	25,000
Brooklyn Academy of Music	General operating	50,000
Brooklyn Botanic Garden	General operating	50,000
Brooklyn Museum	General operating	50,000
Brooklyn Public Library Foundation	General operating	10,000
Calvary Hospital	General operating	25,000
Cancer Research Institute	General operating	25,000
Carnegie Institution of Washington	\$125,000 for giant Magellan Telescope and \$100,000 for general operating	225,000
Center for Creative Education	Capital campaign	25,000
Central Park Conservancy	General operating	50,000
Chess in the Schools	General operating	10,000
Children's Aid Society	General operating	25,000
Children Health Fund	General operating	25,000
Children's Home Society of Florida, South Coastal Division	General operating	25,000
Children's Hospital Boston	Folkman Angiogenesis Research Institute	50,000

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City Harvest	General operating	25,000
Coalition for the Homeless	General operating	25,000
College Fund/UNCF	General operating	125,000
Columbia University International Family AIDS Program	Dr. Stephen Nicholas's pediatric work in the Dominican Republic	50,000
Community Foundation for Palm Beach and Marin Counties	Environmental programs	25,000
Community League of West 159th Street	Predevelopment costs of the Lucille Bulger Center for Community Life	25,000
Comprehensive Development	Student Life Center	50,000
Croton Watershed Coalition	General operating	15,000
Dana Farber Cancer Center	General operating	100,000
Dance Theater of Harlem	General operating	25,000
Deafness Research Foundation	General operating	50,000
Educational Broadcasting Company	General operating	300,000
Emory Vaccine Center	Dr. Rafi Ahmed's HIV vaccine program	25,000
Foundation Center	Membership	2,500
Foundation Fighting Blindness	General operating	25,000
Foundation for Teaching Economics	General operating	25,000
Fountain House	General operating	100,000
Fresh Air Fund	General operating	25,000
Girl Scouts of the U.S.A.	General operating	25,000
God's Love We Deliver	General operating	25,000
Green Chimneys	General operating	25,000
HHC Foundation of New York City	General operating	100,000
Haan Foundation for Children	General operating	10,000
Harlem RBI	General operating	15,000
Harvard School of Public Health	General operating	500,000
Healthcare Chaplaincy	General operating	50,000
Hoover Institution	General operating	100,000
Horticultural Society of New York	GreenHouse on Rikers Island program	10,000
Hospital Audiences	General operating	10,000
Hospital for Special Surgery	General operating	100,000
Howard University, College of Medicine	Scholarships at the College of Medicine	50,000
The Independent Institute	General operating	10,000
International Center for the Disabled	General operating	10,000
Inner City Scholarship Fund	General operating	10,000
Institute for Advanced Study	Schools of Natural Sciences and Mathematics	350,000

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Metropolitan Museum of Art	General operating	50,000
Metropolitan Opera Association	General operating	250,000
MFY Legal Services	Adult Home Advocacy Project	25,000
Monell Chemical Senses Center	\$333,333 for renovation of the 3rd and 4th floor of 3588 Market Street, \$625,000 for general operating support and \$50,000 for Morley Care Fund	1,008,333
Montclair State University	Center for Science Teaching and Learning	25,000
Montefiore Medical Center	General operating	50,000
Mount Sinai Hospital	General operating	50,000
Museum of Art and Design	General operating	25,000
Museum of the City of New York	General operating	10,000
Museum of Modern Art	General operating	25,000
Museum of Television and Radio	General operating	25,000
National Dance Theater of New Mexico	General operating	10,000
National Down Syndrome Society	General operating	5,000
National Jewish Center for Immunology and Respiratory Medicine	General operating	100,000
National Multiple Sclerosis Society	General operating	25,000
National Public Radio	General operating	10,000
New 42nd Street	General operating	25,000
New York Academy of Medicine	General operating	25,000
New York Botanical Garden	\$150,000 for general operating and \$100,000 for Plant Genomics Program	250,000
New York City Ballet	General operating	150,000
New York City Opera	General operating	50,000
New York Eye and Ear Infirmary	Microsurgical Center	50,000
New York Foundling Hospital	General operating	100,000
New York Historical Society	General operating	25,000
New York Landmarks Conservancy	General operating	25,000
New York Lawyers for the Public Interest	General operating	25,000
New York Presbyterian Hospital	General operating	50,000
New York Public Library	General operating	100,000
New York Road Runners Foundation	General operating	25,000
New York University Hospital Center	General operating	50,000
Admiral Nimitz Foundation	General operating purposes of the Museum of the Pacific War	25,000

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North Shore-Long Island Jewish Health System Foundation	General operating	50,000
Philharmonic-Symphony Society of New York	General operating	50,000
Phipps Houses	General operating	25,000
Pierpont Morgan Library	General operating	100,000
Planting Fields	General operating	5,000
Prep for Prep	General operating	10,000
Recording for the Blind and Dyslexic	General operating	25,000
Resources for Children with Special Needs	General operating	5,000
Rockefeller University	General operating	50,000
Rockefeller University Hospital	General operating	50,000
St. George's School	Chapel Renovation Campaign	50,000
St. John the Divine, The Cathedral Church of	General operating	25,000
St. Luke's-Roosevelt Hospital Center	Language assistance program	50,000
St. Luke's Wood River Foundation	St. Luke's Wood River Medical Center	25,000
St. Vincent's Hospital and Medical Center	Emergency Department	100,000
SCAN New York Volunteer Parent-Aides Association	General operating	25,000
School of American Ballet	General operating	75,000
Senior Action in a Gay Environment	General operating	25,000
Shake-a-Leg	General operating	10,000
Smithsonian Cooper-Hewitt National Design Museum	General operating	50,000
Society of the Four Arts	General operating	10,000
Thirteen WNET New York	New York Voices program focusing on The New York Botanical Garden	37,500
Trudeau Institute	General operating	25,000
United Neighbours of East Midtown	General operating	10,000
United States Military Academy, Association of Graduates	USMA Preparatory School	125,000
USTA Tennis Foundation	College Education Scholarship Program	50,000
University of Rhode Island, Graduate School of Oceanography	Purchase of a high resolution gas chromatograph mass spectrometer	150,000
Volunteer Lawyers for the Arts	General operating	25,000
Webb Institute	General operating	10,000
West Tisbury School	After school social skills program	15,000
Whitney Museum	Youth Insights program	25,000
Wildlife Conservation Society	Development of new pathological laboratory	250,000
Wings of America	General operating	25,000
Women's Prison Association	General operating	100,000
Yale School of Medicine	Dr. Aksoy research on "New Strategies for African Trypanosomiasis Control"	100,000
Yellowstone Park Foundation	General operating	10,000
YMCA of Greater New York	General operating	25,000
Young Audiences	General operating	10,000
Young Women's Christian Association of the City of New York	General operating	25,000
Total grants		<u>\$ 10,500,833</u>

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At December 31, 2006 the Foundation had commitments to make future grants, aggregating \$2,375,000, as follows:

Grants to be paid in 2007

Organization	Purpose	Amount (\$)
Bloxy Relief Recovery and Revitalization Center	General operating	\$ 25,000
Bronx Charter School for Children	General operating	25,000
Carnegie Institution of Washington	Gian Magellan Telescope project	125,000
HHC Foundation of New York City	General operating	100,000
Healthcare Chaplaincy	General operating	50,000
Institute of Medicine of The National Academies	W.K. Kellog Foundation Challenge Grant	150,000
Lincoln Center for the Performing Arts	Capital campaign	250,000
Monell Chemical Senses Center	General operating	625,000
New York Botanical Garden	Plant Genomics Program	100,000
Volunteer Lawyers for the Arts	General operating	25,000
Wildlife Conservation Society	Development of new pathological laboratory	250,000
Total Grants		<u>\$ 1,725,000</u>

Grants to be paid in 2008

Organization	Purpose	Amount (\$)
Healthcare Chaplaincy	General operating	\$ 50,000
HHC Foundation of New York City	General operating	100,000
Lincoln Center for the Performing Arts	Capital campaign	250,000
Wildlife Conservation Society	Development of new pathological laboratory	250,000
Total Grants		<u>\$ 650,000</u>