

The Ambrose Monell Foundation

NOTES TO FINANCIAL STATEMENTS (continued)

December 31, 2007

NOTE D - GRANTS

Grants paid in 2007 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	25,000
Bascorn Palmer Eye Institute	General operating	100,000
Bedford Hills Historical Museum	Jaap Ketting Document Preservation Fund	15,000
Big Brothers/Big Sisters of New York City	General operating	5,000
Biloxi Relief Recovery and Revitalization Center	General operating	25,000
Boy Scouts of America/Greater New York Councils	General operating	25,000
Brady Urological Institute, John Hopkins Medical Institutes	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	Coronary Intensive Care Unit	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

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The Ambrose Monell Foundation

NOTES TO FINANCIAL STATEMENTS (continued)

December 31, 2007

NOTE D (continued)

Organization	Purpose	Amount
Calvary Hospital	General purposes	\$ 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
Central Park Conservancy	General operating	50,000
Chess in the Schools	General operating	25,000
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	100,000
Children's Rights	General operating	25,000
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' pediatric work in the Dominican Republic	50,000
Columbia University, School of Medicine	Summer research program for secondary school teachers	25,000
Community Foundation for Palm Beach and Marin Counties	Environmental programs	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	\$300,000 general purposes and \$100,000 for the production of "New York Goes to War"	400,000
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

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NOTES TO FINANCIAL STATEMENTS (continued)

December 31, 2007

NOTE D (continued)

Organization	Purpose	Amount
Girl Scouts of the U.S.A.	General operating	\$ 25,000
God's Love We Deliver	General operating	25,000
Green Chimneys	General operating	10,000
HHC Foundation of New York City	General operating	100,000
Haan Foundation for Children	General operating	10,000
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
Inner City Scholarship Fund	General operating	10,000
Institute for Advanced Study	Schools of Natural Sciences and Mathematics	350,000
Institute of Medicine of The National Academies	W.K. Kellogg Foundation challenge grant	150,000
International Center for the Disabled	General operating	10,000
International Center for Journalists	General operating	25,000
International Tennis Hall of Fame	General operating	20,000
Jewish Guild for the Blind	General operating	25,000
Juilliard School	General operating	25,000
Kennedy Krieger Institute	General operating	50,000
Kingsborough Community College	General operating	50,000
Lee, Robert E., Memorial Association	General operating	2,500
Legal Aid Society	General operating	50,000
Lenox Hill Hospital	Cardiac Electrophysiology Laboratory	200,000

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NOTES TO FINANCIAL STATEMENTS (continued)

December 31, 2007

NOTE D (continued)

Organization	Purpose	Amount
Lenox Hill Neighborhood House	Youth Center	\$ 10,000
Lexington School for the Deaf	General operating	25,000
Lighthouse International	General operating	10,000
Lincoln Center for the Performing Arts	General operating	50,000
Lincoln Center for the Performing Arts	Capital campaign	250,000
Lincoln Center Jazz	General operating	50,000
Lincoln Center Theater	General operating	50,000
Long Island University, Post College	General operating	20,000
Lupus Foundation (S.L.E. Foundation)	General operating	25,000
Lutheran Medical Center	General operating	50,000
Maimonides Medical Center	General operating	50,000
Manhattan Institute	General operating	50,000
Manhattan School of Music	General operating	25,000
Mannes College of Music	\$25,000 general operating and \$25,000 towards the rental of alternate performance space	50,000
Marshall, George C. Foundation	General operating	10,000
Marymount Manhattan College	General operating	25,000
Massachusetts General Hospital, MGH Cancer Center	General operating	250,000
Mayo Foundation	Discovery and Innovation Fund	100,000
MDRC	Dissemination of the information generated	10,000
Memorial Sloan-Kettering Cancer Center	General operating	100,000
Mental Disability Rights International	General operating	25,000
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	New windows in research lab at 2508 Market Street	300,000
Monell Chemical Senses Center	General operating	625,000
Monell Chemical Senses Center	Morley Kare Fund	50,000
Montclair State University	Center for Science Teaching and Learning	25,000

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NOTES TO FINANCIAL STATEMENTS (continued)

December 31, 2007

NOTE D (continued)

Organization	Purpose	Amount
Montefiore Medical Center	General operating	50,000
Mount Sinai Hospital	General operating	50,000
Museum of Art and Design	Capital campaign for 2 Columbus Circle	250,000
Museum of the City of New York	General operating	10,000
Museum of Modern Art	General operating	25,000
National Dance Theater of New Mexico	General operating	10,000
National Down Syndrome Society	General operating	5,000
National Foundation for Facial Reconstruction	Procedures for children from low or no income families	50,000
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	Jeremiah A. Barondess Fellowship	50,000
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	Expansion of Emergency Department	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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NOTES TO FINANCIAL STATEMENTS (continued)

December 31, 2007

NOTE D (continued)

Organization	Purpose	Amount
North Shore-Long Island Jewish Health System Foundation	General operating	\$ 50,000
Ovarian Cancer National Alliance	General operating	50,000
Paley Center for Media (formerly The Museum of Television and Radio)	General operating	25,000
Perkins School for the Blind	General operating	25,000
Philharmonic-Symphony Society of New York	General operating	50,000
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	25,000
St. John the Divine, The Cathedral Church	General operating	25,000
St. Luke's-Roosevelt Hospital Center	Language assistance program	75,000
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
Signature Theatre Company	General operating	10,000
Smithsonian Cooper-Hewitt National Design Museum	\$50,000 for general purposes and \$100,000 for capital campaign	150,000
Society of the Four Arts	General operating	10,000
Sun Valley Adaptive Sports	Higher Ground Program	25,000
Trudeau Institute	General operating	25,000
United Neighbours of East Midtown	General operating	10,000

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NOTES TO FINANCIAL STATEMENTS (continued)

December 31, 2007

NOTE D (continued)

<u>Organization</u>	<u>Purpose</u>	<u>Amount</u>
United States Military Academy, Association of Graduates	USMA Preparatory School	\$ 125,000
USTA Tennis and Education Foundation	College Education Scholarship Program	50,000
Volunteer Lawyers for the Arts	General operating	25,000
VZV Research Foundation	Core public health and research program	25,000
Webb Institute	General operating	10,000
Whitney Museum	Youth Insights program	25,000
Wildlife Conservation Society	Development of new pathological laboratory	250,000
Women's Prison Association	General operating	100,000
Yale School of Medicine	Dr. Aksoy research on "New Strategies for African Typanosomiasis 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>\$10,975,000</u>

The Ambrose Monell Foundation

NOTES TO FINANCIAL STATEMENTS (continued)

December 31, 2007

NOTE D (continued)

At December 31, 2007, the Foundation had commitments to make future grants, aggregating \$3,950,000, as follows:

Grants to be paid in 2008

<u>Organization</u>	<u>Purpose</u>	<u>Amount</u>
Healthcare Chaplaincy	General operating	\$ 50,000
HHC Foundation of New York	General operating	100,000
Lincoln Center for the Performing Arts	Capital campaign	250,000
Brookdale University Hospital & Medical Center	Coronary Intensive Care Unit	800,000
Massachusetts General Hospital, MGH Cancer Center	Circulating tumor cell project	250,000
Monell Chemical Senses Center	General operating	625,000
Smithsonian Cooper-Hewitt National Design Museum	Capital campaign	100,000
United States Military Academy, Association of Graduates	USMA Preparatory School	125,000
Volunteer Lawyers for the Arts	General operating	25,000
Wildlife Conservation Society	Development of new pathological laboratory	250,000
Total Grants		<u>\$2,575,000</u>

Grants to be paid in 2009

<u>Organization</u>	<u>Purpose</u>	<u>Amount</u>
Monell Chemical Senses Center	General operating	\$ 625,000
United States Military Academy, Association of Graduates	USMA Preparatory School	125,000
Total Grants		<u>\$ 750,000</u>

Grants to be paid in 2010

<u>Organization</u>	<u>Purpose</u>	<u>Amount</u>
Monell Chemical Senses Center	General operating	\$ 625,000
Total Grants		<u>\$ 625,000</u>