

Leon Black Commitments - CHARITY

as of 10/24/14

Leon Black	Commitment	Paid to Date	Balance	Remaining Amounts Due				
				2014	2015	2016	2017	2018
Dartmouth Visual Arts Center	45,000,000	(26,070,572)	18,929,428	6,309,523	6,309,523	6,310,382	-	-
Museum of Modern Art	25,000,000	-	25,000,000	5,000,000	5,000,000	5,000,000	5,000,000	5,000,000
Melanoma Research Alliance	18,000,000	(8,500,000)	9,500,000	3,000,000	3,500,000	3,000,000	-	-
AIPAC (1)	1,250,000	(500,000)	750,000	-	250,000	250,000	250,000	-
AEIF (1)	1,250,000	(500,000)	750,000	-	250,000	250,000	250,000	-
Dartmouth President's House Renovation	500,000	(300,000)	200,000	100,000	100,000	-	-	-
North Shore LIJ	250,000	(125,000)	125,000	125,000	-	-	-	-
World Jewish Congress	250,000	(50,000)	200,000	50,000	50,000	50,000	50,000	-
Lincoln Center Theater	250,000	(150,000)	100,000	-	50,000	50,000	-	-
Prostate Cancer Foundation	225,000	(225,000)	-	-	-	-	-	-
Rockefeller University	10,000,000	(2,000,000)	8,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000
MIT	11,000,000	-	11,000,000	11,000,000	-	-	-	-
Harvard	10,000,000	-	10,000,000	-	10,000,000	-	-	-
	122,975,000	(38,420,572)	84,554,428	27,584,523	27,509,523	-	-	-
X- HARVARD/ MIT				16,584,523	17,509,523			
NON-PLEDGE				450,830	410,000			
FUNDING OF FOUNDATION				(11,321,471)				
NET CASH FUNDING				5,713,882	17,919,523			
Other - Not Subject to Pledge								
Dartmouth College Fund				100,000	100,000	100,000	100,000	100,000
Dartmouth Jewish Studies Speakers Program				30,000	-	-	-	-
Dartmouth Eli M Black Professorship in Jewish Studies (2)				320,830	310,000	310,000	310,000	310,000
				450,830	410,000	410,000	410,000	410,000
Leon Black Family Foundation, Inc.								
Birtheright Israel Foundation	2,500,000	(1,000,000)	1,500,000	-	500,000	500,000	500,000	-
Harlem Village Academies	2,500,000	(1,500,000)	1,000,000	-	250,000	250,000	250,000	250,000
Clinton Foundation	1,000,000	-	1,000,000	250,000	250,000	250,000	250,000	-
Tony Blair Foundation	1,000,000	(500,000)	500,000	-	250,000	250,000	-	-
Subtotal			4,000,000	250,000				
Total			<u>88,554,428</u>	<u>28,285,353</u>				