Department of the Treasury Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as a Private Foundation

Note: You may be able to use a copy of this return to satisfy State reporting requirements

OMB No. 1545-0052

	-		ear 1983, or tax year beginning Name of organization	, 198	83, and ending	Employer Identification	, 19
	Pleas	e type,	THE KROC FOUNDATION			Employer identification	
	pri	nt, or	Address (number and street) CREEKS OC P				
attach label. See Specific Instructions.		pecific		בנ בייטל ב	1	State registration number 64 F-05771/12	(500
ı	nstri	ections.	City or town, State, and ZIP code	A ANT CHARLES AN ADMINISTRATION OF THE PARTY		If the foundation is in a	
*************			SANTA BARBARA CA	93111		termination under 507(b)(1)(B) check here	section
If a	dres	s changed	, check here Foreig	gn organizations, chec	k here	Fair market value of asse	ts at end of y
Che	ck ty	pe of orga	nization				
			foundation 4947(a)(1) trust		ivate foundation	538472	. / 6
Che	CK (r	is box if yo	our private foundation status terrain tellus	er section 507(b)(1)	(A) • •	Section 4947(a)(1) trust	ts filing this
The	books	are in care of	WILL BY ST RECEIVED	torita Pratici As	CARNIAME	form in lieu of Form 1	
Par	+ 1	Analysi	Cest 64 St War GED Die. CA	plephone no > 4 / 9		here and see general inst	-
(Se	e in		s of Revenue and Expenses	(A) Revenue and expenses per books	(8) Computation of net investment income	(C) Computation of adjusted net income	(D) Disbur for char
	1	Contribut	tions, gifts, grants, etc. (attach schedules ions from split-interest trustales CALIFON hip dues and assessing to the control of the control	11346	income	income	purpo
	2	Contribut	ions from split-interest trusta EVE	And the second of the second o		The state of	
	3	Members	hip dues and asset Enter NO. CALL				
	4	Interest o	in savings and temporary cash investments	10907	10907	10907	
	5		s and interest from securities	3137568	3157568	Company of the Compan	
•	6	Gross ren				- Allertines	
5	7	Net gain o	or (loss) from sale of assets not on line 11	858.140			
Revenue	8		in net income		15196826		
č	9		-term capital gain			292227	
	10		nodifications			Marine Ma Marine Marine Marine Marine Marine Ma Marine Ma Ma Marine Ma Ma Ma Ma Ma Ma Ma Ma Ma Ma Ma Ma Ma	
	11	Gross pro	fit from any business activities:			Control of the Contro	
			ceipts ▶\$ minus co	st	11		
		of sales					managed to the second
	12	Other inco	ome (attach schedule) Sem 2	345744	3 352	رند ک ای ک	POPER DE
-	13	Total—ac	dd lines 1 through 12	12105705	18368653	3464054	L in Blaker
	14	Compens	ation of officers, etc.	325000	29000	29000	.,6
	15		aries and wages	716764	39259	59259	237
	16		lans, employee benefits	16430	3286	3456	13
ë	17		nt, legal, and other professional services	109761	12321	12321	
Expenses	18	Interest					ļ
ě	19		ach schedule) Som a	383477	¥079	7 . 4 9	16
ũ	20	-	ion and depletion ਿਲ੍ਹਾ ਵਿਲਾਹਤ	27730		27730	A CONTRACTOR
		Occupano		1211		/ 3 //	
	22 23	,	enses (attach schedule) こうぐれづし ions, gifts, grants (from Part XIII) しっぱん ノー	2353718	15332	رد و و ی ر	233,
	24		Id lines 14 through 23	1340740	193247	222258	3826
25	(a)		revenue over expenses: Line 13 minus line 2				
	(b)		ment income (if negative, enter -0-)		18175406		e was a part
	(c)	Adjusted r	net income (if negative, enter 0)			344.776	and contact to the
Pa	rt II.	Excise	Tax On Investment Income (Section	4940(a) 4940(b)	or 4948 — See	Instructions)	
			izations enter 2% of line 25(b). Exempt for) , , , ,	363
			on 511 (exempt foundations and exempt for	reign organizations en	iter -0-)		2, 1
		ines 1 and					363
			tle A (exempt foundations and exempt foreign		r ·O·)		N.
_	_		ent income (line 3 minus line 4 (but not les				
•	J. 4 0		Exempt foreign organizations—tax withheld Tax paid with application for extension of tin		`	36	
7	Tay d		Pay in full with return	Make check or money order	payable to internal Rev	venue Serv	
		(mile 3 i	(Write empl	over identification number of	on there or money orde	or)	

Part III.	-Balance Sheets	Attached schedules should be for end of year	Beginning of year	End u	Page ! year
		amounts only (See instructions for col. (C).)	(A) Book Value	(8) Book Value	(C) Fair Market Value
1	Cash-non-interest be		299.5	26962	26962
	Savings and temporary		187,9	141774	141774
3	Accounts receivable	Cash investments			
1	minus allowance for de	• • • • • • • • • • • • • • • • • • • •			
	Pledges receivable ▶				
	minus allowance for de				
5	Grants receivable	odditur accounts		NATIONAL PROPERTY AND	
		officers, directors, trustees, and other		and a company of the contract	Andrews and the second
	disqualified persons (s				
7	Other notes and loans				
8	minus allowance for de	• • • • • • • • • • • • • • • • • • • •			
8	Inventories for sale or		(8190	44123	24823
	Prepaid expenses and				
		es (attach schedule) Sch +	43 815 653	46646284	33373501
1		uildings, and equipment basis			
		epreciation (attach schedule)			
12	Investments—mortga				
	Investments—other (a				
		quipment: basis > Sen 3 3100 Se			
	minus accumulated de	epreciation (attach schedule)	1127.5	135	130005
15	Other assets (Describe	Scn 5	93755	143151	143151
16	Total assets (add line:	s 1 through 15)	44289637	4711 7999	53847216
17	Accounts payable and	accrued expenses	534934	600 331	
18	Grants payable			MODERNE	
19	Support and revenue de	esignated for future periods (attach schedule)		CONTRACTOR	
19 20 21	Loans from officers, dire	ctors, trustees, and other disqualified persons	BETTE STATE OF STATE		e below recently a character
21	Mortgages and other r	otes payable (attach schedule)		The Manager And State Control of Applications of Adjustments for the State Control of the Contro	and August State of the test
22	Other liabilities (Descri	ibe >)			en i verbere i de e
23	Total liabilities (add lin	es 17 through 22)	537937	600331	
	Organizations that us	se fund accounting, check here 🕒 🗔	1		
	and complete lines 2	4 through 27 and lines 31 and 32.			
24	(a) Current unrestricte				
24	(b) Current restricted				
25	Land, buildings, and e	quipment fund			And a section trace of the least
26	Endowment fund				
25 26 27 28 29 30	Other funds (Describe				4
	-	ing fund accounting, check here			
	and complete lines 2		7501/80		
28	Capital stock or trust		75836991	75836991	
29	Paid in or capital surp				
- 1	Retained earnings or		(32082288	41 51 9 66 8	
31		r net worth (see instructions)	~3754703	471177777	and an experience of the second secon
32		nd balances/net worth (see instructions)	44289637	7,,,,,,,,	COUNTY OF THE SECOND
***************************************		ges in Net Worth or Fund Balances			447547
		nces at beginning of year—Part III, Column	(A), line 31		437547
	amount from Part I, III				
	r increases not include	g in line 2 (itemize)			4651766
	ines 1, 2, and 3	2 (1			
	eases not included in li	ne 2 (itemize) ► nces at end of year (line 4 minus line 5)—Pa	art III. Column (B) lin		+65,966
	—Statements Rega		, Column (b), ini		
			"Yas" to succeive *	0(a) 12(b) 12(a)	v 13(h) Yes N
	-	"No" to question 10(b), 11(b), or 14(b) or	,		or 13(0).
(a)		did you attempt to influence any national, \$	otate, or local legislat	ion or did you partic	cipate or
	intervene in any politic			((.a.t.aa)2
(b)	Uid you spend more than	s \$100 during the year (either directly or indirectly	() for political purposes	(see instructions for de	inition)'
,-,					and a supplemental and a supplem
,-,		Yes" to 1(a), or (b), attach a detailed descributed by the organization in connection with		and copies of any n	naterials

Part V.—Statements Regarding Activities (continued)

2			ingaged in any activities which have not previously been reported to the Internal Ravenue Service?	
			tach a detailed description of the activities.	Service and the service and th
3			nade any changes, not previously reported to the IRS, in your governing instrument, articles of incorporation,	V
	_		or other similar instruments?	
4			ttach a conformed copy of the changes.	V
•		-	ou have unrelated business gross income of \$1,000 or more during the year? es" have you filed a tax return on Form 990-T for this year?	~YA
5			a liquidation, termination, dissolution, or substantial contraction during the year?	· ·
•				
	basis	, its f	tach a schedule for each asset disposed of showing: the type of asset, the date of disposition, its cost or other air market value on date of disposition, and the name and address of each recipient to whom assets were it. (See General Instruction I.)	
6			ction 508(e) requirements satisfied either: guage written into the governing instrument, or	
			te legislation that effectively amends the governing instrument so that no mandatory directions that conflict e State law remain in the governing instrument?	~
7			omplete Part III, Column (C) and Part XIII.	
8	(a)	Ente	r States to which the foundation reports or with which it is registered (see instructions)	
			CALIFORNIA + labinois	
	(b)	desi	u answered 7 "Yes" have you furnished a copy of Form 990-PF to the Attorney General (or his or her gnate) of each State as required by General Instruction K.1?	~
_			lo" attach explanation.	
9	Are y	1983	aiming status as an operating foundation within the meaning of section 4942(jX3) or 4942(jX5) for calendar or fiscal year beginning in 1983 (see instructions for Part XII)?	~
	•		complete Part XII.	
0			ig (section 4941).	
	(a)		ng the year did you (either directly or indirectly):	
	\- /	(1)	Engage in the sale, or exchange, or leasing of property with a disqualified person?	
		(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	~
		(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	-
		(4)		~
			Transfer any of your income or assets to a disqualified person (or make any of either available for the benefit	-
			or use of a disqualified person)? Agree to pay money or property to a government official? (Exception: check "No" if you agreed to make a	
			grant to or to employ the official for a period after he or she terminates government service if he or she is terminating within 90 days.)	
	(b)		u answered "Yes" to any of the questions 10(a)(1) through (6), were the acts you engaged in excepted acts escribed in regulations section 53.4941(d)-3 and 4?	~/1
	(c)	Did self-	you engage in a prior year in any of the acts described in 10(a), other than excepted acts, that were acts of dealing that were not corrected by the first day of your tax year beginning in 1983?	
11	Taxe	s on	failure to distribute income (section 4942) (does not apply for years you were an operating foundation as	
			section 4942(j)(3) or 4942(j)(5)):	44
	(a)		you at the end of tax year 1983 have any undistributed income (lines 6(d) and (e). Part XI) for tax year(s) nning before 1983?	-
		11 "	es" list the years ▶	
	(ù)	If "	res' to (a) above, are you applying the provisions of section 4942(a)(2) (relating to incorrect valuation of its) to the undistributed income for ALL such years?	~/4
	(c)		e provisions of section 4942(a)(2) are being applied to ANY of the years listed in (a) above, list the years here see the instructions	
12	Taxe		xcess business holdings (section 4943)	The State of the S
_	(a)		you hold more than 2% direct or indirect interest in any business enterprise at any time during the year?	
			(es" did you have excess business holdings in 1983 as a result of any purchase by you or disqualified persons	
	(0)	afte	r May 26, 1969; after the lapse of the 5-year period to dispose of addings acquired by gift or bequest, or after lapse of the 10-year first phase holding period?	~/4
			e: You may ur a Schedule C, Form 4720, to determine if you had excess busine is holdings in 1983	
13	Taxa		e: You may une Schedule C, Form 4720, to determine it you had excess busine is ribidings in 1963 in 19	
			nvestments which jeopardize charitable purposes (section 4944). you i ivest during the year any amount in a manner that would jeopardize the carrying out of your charitable.	
	(a)	purp	poses?	-
	(b)	Dic	you make any investment in a prior year (but after December 31, 1969) that could jeopardize your charitable	-

Part V.	Statements Regarding Activities (continued					
14 Taxes or	n taxable expenditures (section 4945):				Yes	No
(a) Duri	ng the year did you pay or incur any amount to:					
(1)	Carry on propaganda, or otherwise attempt to in general public or any segment therwol, or by com- or by communicating with any other government	offuence legislation by municating with any model of the official or employee w	attempting to a nember or employ the may participa	ffect the opinion o ree of a legislative l ite in the formulati		
(2)	Influence the outcome of any specific public elec	tion, or to carry on, di	rectly or indirect			~
(3)	Provide a grant to an individual for travel, study, o	r other similar nurses				
(4)	Provide a grant to an organisation, other than a (2), or (3)?			d in section 509(a) (I).	-
(5)		eritable, scientific, lite	rary, or educatio	nal purposes, or fo	r the	-
(b) If yo	u answered "Yes" to any of questions 14 (a)(1) th	rough (a)(5), were all	such transaction	s excepted transac	tions	L.
as d	escribed in regulations section 53.4945?					12
ditu // **)	ou answered "Yes" to question 14(a)(4), do you or re-responsibility for the grant? "es" attach the statement required.		the tax because	you maintained e	ipen-	10
If "Yes"	perions become substantial contributors during the attach a schedule listing their names and address.	15.				
AND THE PROPERTY OF THE PROPERTY OF THE PARTY OF THE PART	his tax year did you maintain any part of your accou			Control of the second of the s		
	Information About Officers, Directors, Trust				and Centri	ete
1 LIST OTT	cers, directors, trustees, foundation managers and,	Title, and average hours	Contributions to			sayan mengakan
	Name and address	per week devoted to position	employee benefit plans	Expense account, other allowances	Compensal	ion
STAIL	Men.e7					eglenema.m
			and we say in the following to be paying the read of the paying the following the foll	agraphy in company degraphy in the company of the company of the	epostoro y skere i znovi many sellanti na nivalini minore	o contract district
			economico partico de consecucione del del del mente de consecución de que en establica de consecucione de cons	dantai mai sapaian and saka to hadalah saya danta sa sa sa	graped syrus o go z Haris Katturo i kas attori	representative of the
Total					32.6	25
	nsation of five highest paid employees for 1983 (ot	her than included in 1	above—see inst	ructions):	SERVICE STREET, SERVICE STREET	nonestore
	me and address of employees paid more than \$30,000	Title and time devoted to position	Contributions to employee benefit plans	Espense account other allowances	Compensa	non
MALLAN.		Gegull Massam	A P A S		766	٠.
The state of the s	A. WHEATH . SUITHELL MILL TIS	Continue Acces	5600		5	. •
	J. FARAGORA 52 55. PAWERS.	Luc Line			3 3 5 5	1 2
•••••						um inseriĝoja rikide

And the second section of the section of the second section of the	er of other employees paid over \$30,000 > -			miles de la companya de la companya La companya de la co	and Tarkey and	
3 Five hig	thest paid persons for professional services for 198 Name and address of persons paid more than \$3	TO SECURE AND ADDRESS OF THE PROPERTY OF THE P	Turk	e of service	Compen	sation
	The second secon			E DE SECTION E	nece processors associated relation coloridate 90	guardian (make)
				and discovering from the trade of the control of th	amen an	protesses en School
********				ana jarika di kacama na radian ati makila a si silikuwana abumila dina (kini silikuma ni na na na na na na na	man manufacture security and desired	HEAD SACHSTRAM
		****			ner processor and the second s	and the second
*******************		againe kandain hi n d ha nain, gidhniair headh ios i bhidhnaidh tarrail fhea naimearann a	A CONTRACTOR OF THE PARTY OF TH	naganda an distributura di colorno ancidi sur all'anticolori di colornici del missimi della		
Total numb	per of others receiving over \$30,000 for profession.	al services > -				

 a. Aind of property. Indicate security, real estate, or other (specify) 		100	ription (examples: sh. of "Z" Co., ary brick, etc.)	e. How acquired P.—Purchase	d. Date acquired (mo., day, yr.)	e. Date said (ma., day, yr.)
			a) Greet, Gree.)	DDenstien		(

					2	
f. Gross sales price minus expense of sale	g. Deposciation a		h. Cost or ot	her besis		or (loss)
					() Pus	(minus h)
		-				
Complete only for asset	s showing gain in column	i and owned by	y the foundation on 1:	2/31/69	5. Losses	(from col. i)
J. F.M.V. as of 12/31/69	A. Adjusted b as of 12/31/	esis 69	I. Excess o over col. k		Gains (excess of c	col. i gain over col. I, is then zero)
					Thresh Address Market and the State of the S	***************************************
THE RESIDENCE OF THE PARTY OF T	ACTION OF THE SECOND STREET, S		According to the design of the section of the secti			Provider the screening of the restriction of the screening of
		I II (loss) a	so enter in Part I, li	ne 8 Sen C	1519	6826
Net short-term capital gai	n (loss) as defined in so	(If (loss), € ection 12220	enter -0- in Part I, lii 5) and (6)	ne 8 } Scn 4	то на при на На при на пр	6826
Net short-term capital gai If gain, also enter in Part i If loss, enter -O- in Part I,	n (loss) as defined in s , line 9 (see instruction line 9	(If (loss), e ection 1222(as for line 9)	enter -0- in Part I, lii 5) and (6)	ne 8)	то на при на На при на пр	entendente ekako (1886) jako aperape kecimini sebes, taka pera
Net short-term capital gain If gain, also enter in Part I If loss, enter-O- in Part I, It VIII.—Minimum Inv Fair market value of asset	in (loss) as defined in so, line 9 (see instruction line 9. estment Return for its not used (or held for	(If (loss), e ection 1222(is for line 9) 1983 use) directive	enter -0- in Part I, lii 5) and (6) } in carrying out chai	Jew 4		menterne state estate) con de . Acor no video, que que
Net short-term capital gai If gain, also enter in Part I If loss, enter -O- in Part I, t VIII.—Minimum Inv Fair market value of asset (a) Average monthly fair	in (loss) as defined in so line 9 (see instruction line 9 restment Return for its not used (or held for market value of securit	(If (loss), e ection 1222(is for line 9) 1983 use) directly ies	enter -0- in Part I, lii 5) and (6) } in carrying out chai	Jew 4		3 3 3 7
Net short-term capital gain, also enter in Part I If gain, also enter in Part I, If loss, enter -0- in Part I, It VIII. — Minimum Inv Fair market value of asset (a) Average monthly fair (b) Average of monthly ca	in (loss) as defined in so, line 9 (see instruction line 9. restment Return for its not used (or held for market value of securities) balances	(If (loss), e ection 1222(is for line 9) 1983 use) directly ies	enter -0- in Part I, lii 5) and (6) } in carrying out chai	Sew C		75 of / 2
Net short-term capital gain also enter in Part if gain, also enter in Part I, if loss, enter -0- in Part I, t VIII. — Minimum Inv. Fair market value of asset (a) Average monthly fair (b) Average of monthly ca (c) Fair market value of a	in (loss) as defined in so line 9 (see instruction line 9 (see instruction line 9) estment Return for its not used (or held for market value of securities in balances ill other assets (see institutions)	(If (loss), e ection 1222(is for line 9) 1983 use) directivities	enter -0- in Part I, lii 5) and (6) } in carrying out chai	Sew C		75 of 17
Net short-term capital gain figain, also enter in Part I figain, also enter in Part I, if loss, enter -O- in Part I, it VIII.—Minimum Inv. Fair market value of asset (a) Average monthly fair (b) Average of monthly ca (c) Fair market value of a (d) Total (add lines (a), (b)	in (loss) as defined in so, line 9 (see instruction line 9 (see instruction line 9) (estment Return for market value of securities in balances (see instead), and (c))	(If (loss), e ection 1222(is for line 9) 1983 use) directivities	enter -0- in Part I, lii 5) and (6) } in carrying out chai	Sew C		75 of / 2
Net short-term capital gail gain, also enter in Part I If gain, also enter in Part I, If loss, enter -0- in Part I, It VIII. — Minimum Inv Fair market value of asset (a) Average monthly fair (b) Average of monthly ca (c) Fair market value of a (d) Total (add lines (a), (b) Acquisition indebtedness	in (loss) as defined in so, line 9 (see instruction line 9. estment Return for the sound in the security is not used (or held for market value of security is balances all other assets (see instruction), and (c)) applicable to line 1 ass	(If (loss), election 1222(as for line 9) 1983 use) directivies tructions)	enter -0- in Part I, lii 5) and (6) } in carrying out chai	Sew C		75 of 17 10 712 6 2977 557785
Net short-term capital gail gain, also enter in Part I If loss, enter -0- in Part I, It loss, enter -0- in Part I, It VIII. — Minimum Inv Fair market value of asset (a) Average monthly fair (b) Average of monthly ca (c) Fair market value of a (d) Total (add lines (a), (b) Acquisition indebtedness Line 1(d) minus line 2.	in (loss) as defined in so line 9 (see instruction line 9. estment Return for its not used (or held for market value of securities balances lil other assets (see instruction), and (c)) applicable to line 1 ass	(1f (loss), election 1222(los for line 9) 1983 use) directivies tructions)	enter -0- in Part I, lii 5) and (6) } in carrying out chai	Sew C	TOTAL CONTRACTOR CONTR	75 of 17 10 713 6 2979 557935
Net short-term capital gail gain, also enter in Part I If loss, enter -0- in Part I, If loss, enter I,	in (loss) as defined in solution in solution in solution in set i	ection 1222(is for line 9) 1983 use) directive ies tructions) ets	enter -0- in Part I, lii 5) and (6) } in carrying out char	Sew C	TOTAL CONTRACTOR CONTR	75 0 8 1 7 70 7 1 2 6 29 7 7 55 7 7 2 5 85 7 7 2 5 8 7 3 6 8
Net short-term capital gain also enter in Part if gain, also enter in Part I, if loss, enter -0- in Part I, it VIII. — Minimum Inv. Fair market value of asset (a) Average monthly fair (b) Average of monthly ca (c) Fair market value of a (d) Total (add lines (a), (b) Acquisition indebtedness Line 1(d) minus line 2. Cash deemed held for chaline 3 minus line 4.	in (loss) as defined in solution in (loss) as defined in solution in (line 9). In the second in the second in the second in (line 9). It is not used (or held for market value of securities in balances in the second in (line 1), and (c)). If it is a second in the second in (line 1) asserts in (line 1).	(1f (loss), election 1222(is for line 9) 1983 use) directive ies tructions) ets er 1½% of line	enter -0- in Part I, lii 5) and (6) } in carrying out char	Sew C	A 9	45 0 6 1 7 10 4 1 2 29 7 7 55 7 7 2 5 9 3 6 7 1 5 4 9 6 5 6
Net short-term capital gain, also enter in Part I f loss, enter -O- in Part I, t VIII. — Minimum Inv Fair market value of asset (a) Average monthly fair (b) Average of monthly ca (c) Fair market value of a (d) Total (add lines (a), (b) Acquisition indebtedness line 1(d) minus line 2. Cash deemed held for chaine 3 minus line 4. Enter 5% of line 5	in (loss) as defined in so line 9 (see instruction line 9. The section of the security of the	(1f (loss), election 1222(is for line 9) 1983 use) directivities tructions) ets er 1½% of line	enter -0- in Part I, lii 5) and (6) } in carrying out chai	sount, see instruc	A 9	75 0 f / 2 / 0 7 / 2 6 29 7 9 55 7 9 2 6 8 7 8 6 8
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Net short-term capital gail (gain, also enter in Part I) If loss, enter -0- in Part I) If loss, enter -0- in Part I). It VIII.—Minimum Inv Fair market value of asset (a) Average monthly fair (b) Average of monthly ca (c) Fair market value of a (d) Total (add lines (a), (b) Acquisition indebtedness Line 1(d) minus line 2. Cash deemed held for challine 3 minus line 4. Enter 5% of line 5. It IX.—Computation of Minimum investment returns the series of the computation of the series of the serie	in (loss) as defined in so line 9 (see instruction line 9. Sestment Return for the security is not used (or held for market value of security is balances lil other assets (see instruction), and (c)) applicable to line 1 assertiable activities—enter the security is applicable activities.	(1f (loss), election 1222() is for line 9) 1983 use) directive ies tructions) ets er 1½% of line	in carrying out chains 3 (for greater am	sount, see instruc	A 9	45 0 f / 2 / 5 0 f / 2 / 6 4 / 2 2977 557725 83676 549556
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Part X.-Qualifying Distributions in 1963 (See instructions)

1	Amounts paid (including administrative expenses) (a) Expenses, contributions, gifts, etc.—total from (b) Program-related investments				1541051
,	Amounts paid to acquire assets used (or held for u	ea) directly in cornsin	a out charitable, etc., our		CONTRACTOR CONTRACTOR AND DESCRIPTION OF THE CONTRACTOR AND DESCRIPTION OF
	Amounts set aside for specific charitable projects		g out charitable, etc., purp	oses	COLUMN TO ANGLE COLUMN TO A CO
•	(a) Suitability test (prior IRS approval required)	triat satisty trie.			
	(b) Cash distribution test (attach the required sch	ndula)			And the Control of th
4	Total qualifying distributions made in 1983 (add li	nes 1, 2, and 3)-also	enter in Part XI, line 4		+5+1-51
-	rt XIComputation of Undistributed	(a)	(6)	(e)	(d)
	come (See Instructions)	Corpus	Years prior to 1982	1962	1963
1	Distributable amount for 1983 from Part IX	PRODUCTION AND THE PRODUCTION AN	See The Secretary of th		2384276
_	Undistributed income, if any, as of the end of 1982:				Secretary Secret
	(a) Enter amount for 1982	Visite 1		. =	The second secon
	(b) Total for prior years:	Together the control of the control			
3	Excess distributions carryover, if any, to 1983:				
	(a) From 1978				
	(b) From 1979				
	(c) From 1980				
	(d) From 1981				
	(e) From 1982				
	(f) Total of 3(a) through (e)	22 992 177			
4	Qualifying distributions for 1983 (8541061)	Services (1997) Services (1997			
	(a) Applied to 1982, but not more than line 2(a)	The Control of the Co	Management of the second of th	-	
	(b) Applied to undistributed income of prior years			A CONTROL OF THE CONTROL OF T	
	(Election required)		(-)		
	(c) Treated as distributions out of corpus		Construction on the construction of the constr		
	(Election required)		Makes an extraction of the control o		1.18 same same 2. 7
	(d) Applied to 1983 distributable amount		ATTENDED TO THE PARTY OF THE PA		(2384276)
	(e) Remaining amount distributed out of corpus	6156775	Control of the Contro	1 THE STATE OF THE	
5	Excess distributions carryover applied to 1983	(-	Manufacture and Control of the Contr		(-)
-	(If an amount appears in column (d), the same amount				
6	must be shown in column (a)) Enter the net total o each column as indicated below:		Section 19 and 1		100
	(a) Corpus. Add lines 3(f), 4(c), and 4(e). Sub-		Wilder Wilder and Control of the Con		1
	tract line 5	29,48952	Applications of the control of the c		
	(b) Prior years' undistributed income. Line 2(b)	The control of the co			
	minus line 4(b)	According to the County of the	(b) -		
	(c) Enter the amount of prior years' undistributed				The second secon
	income for which a notice of deficiency has been issued, or on which the section 4942(a)		The second secon		20 20 20 20 20 20 20 20 20 20 20 20 20 2
	tax has been previously assessed	A PRINT NO. 1 TO THE STREET AND THE PRINT NO. 1 TO THE STREET AND	(c)		
	(d) Subtract line 6(c) from line 6(b). This amount				
	is taxable-(see instructions)		(d) -	- L	
	(e) Undistributed income for 1982. Line 2(a) minus		N. P. Sanda C. Care Control of the C		Of Law and Statement Annual Control of the Control
	line 4(a). This amount is taxable-(see instructions)	TORRESTED AND ADMINISTRATION OF THE PROPERTY O		_	
	(f) Undistributed income for 1983. Line 1 minus		The second secon		to the second se
	lines 4(d) and 5. This amount must be	The second secon		Management of the case of the	-
	distributed in 1984				
7	Amounts treated as distributions out of corpus to	ı			
	satisfy requirements imposed by section	_			
	170(b)(1)(D) or 4942(g)(3) (see instructions).				
8	Excess distributions carryover from 1978 not ap-		See a		
	plied on line 5 or line 7 (see instructions)	(470 31 21			
9	Excess distributions carryover to 1984. (Line 6(a)	3445831			
	minus lines 7 and 8)		A STATE OF THE PARTY OF THE PAR		
10	Analysis of line 9:	Section 1 and 1 an	A CONTROL OF CONTROL O		
	(a) Excess from 1979	Market State and antique of the State of the	1 2 2 2 2 2 2		
	(b) Excess from 1980	Mineral and the state of the st			
	(c) Excess from 1981	The control of the co		And the second s	
	(d) Excess from 1982	The second secon		And the second	
	(e) Excess from 1983			AND AND ADDRESS OF THE PARTY OF	

describing each activity. Include relevant statistical information, such as the number of clients, patients, students, visitors, or members served

Preparer's Check if signature employed Copeastyana CONTIECTO PUR E.I. No. ▶ yours, if self-employed) and address HECOUNTANI. 41407 4 57 # 1600 ZIP code 9410 Sea 0.000

In the Superior Court of the State of California In and for the County of Santa Barbara

n the Matter of THE KROC FOUNDATION
NOTICE OF AVAILABILITY OF ANNUAL REPORT
PROOF OF PUBLICATION
(2015.5 C.C.P.)
TATE OF CALIFORNIA SS.

I am a citizen of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the principal clerk of the printer of the Santa Barbara News-Press, a newspaper of general circulation, printed and published daily in the City of Santa Barbara, County of Santa Barbara, and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of Santa Barbara, State of California, under date of June 9, 1952, Case Number 47171; that the notice herein mentioned was set in type not smaller than nonpareil and was preceded by words printed in black-face type not smaller than nonpareil, describing in general terms the purport and character of the notice intended to be given; that the notice, of which the annexed is a printed copy, has been published in each regular issue of said Santa Barbara News-Press on the following dates, to-wit:

July 5

all in the year 19. . . .84.

I hereby certify (or declare) under penalty of perjury that the foregoing is true and correct.

Executed this . . 9th day of . July , 19 , at Santa Barbara, CA

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THE KROC FOUNDATION

36-61252 18

GRANTS IN EFFECT 1983

Principal Investigator and Institution	Title of Project	 wount
E. Richard Stanley, Ph.D. Albert Einstein College of Medicine	Control of macrophage proliferation and function	\$ 9,609
Kevin J. Lafferty, Ph.D. Australian National University	Human islet transplantation	17,199
D. G. Patel, Ph.D. Barbara Kopp Geriatric Research Center	Lack of glucagon response to insulin- hypoglycemia in diabetic rats and its mode of action	15,400
Dana Giulian, M.D., Ph.D. Baylor College of Medicine	Isolation of glial stimulatory factors from regenerating neural tissue	10,000
Ravi Iyengar, Ph.D. Baylor College of Medicine	Development and characterization of monoclonal antibodies against the hepatic glucagon receptor	3,000
Charlotte A. Tate, Ph.D. Baylor College of Medicine	Exercise-induced hypoglycemia in insulin- dependent diabetes mellitus	7,269
Terry B. Strom, M.D. Beth Israel Hospital	The relationship between immuno- senescence and responsiveness to insulin and T cell growth factor	28,395
John I. Loewenstein, M.D. Boston University Medical Center	Retinal oxygen measurement in diabetes mellitus	-0-
John B. O'Sullivan, M.D. Boston University Medical Center	Diabetes 25 years after exposure to hyperglycemia in utero	36,707
Jean D. Sipe, Ph.D. Boston University School of Medicine	The role of interleukin 1 in acute and chronic inflammation	34,282
Howard L. Weiner, M.D. Davis M. Dawson, M.D. Brigham and Women's Hospital	Outpatient immunosuppressive treatment of multiple sclerosis	8,750
Roland K. Robins, Ph.D. Brigham Young University	Potential antiviral agents for the treatment of multiple sclerosis and diabetes mellitus	28,841
Patrick W. Mobley, Ph.D. Larry M. Gordon, Ph.D. California State Polytechnic University	The role of hepatic membrane lipid composition and fluidity in membrane function and the insulin resistance of the Ob/Ob mouse	-0-

Principal Investigator and Institution	Title of Project	 Amount
Arnold I. Caplan, Ph.D. Case Western Reserve University	Mesodermal modulating factor	\$ 40,000
Howard Gershman, Ph.D. Case Western Reserve University	Induction of collagenase in animal synovium	26,472
Richard W. Hanson, Ph.D. Case Western Reserve University	The introduction of an insulin and cAMP regulated gene into whole animals	3,000
Thomas F. Kresina, Ph.D. Case Western Reserve University	A study of the idiotypy of anti-collagen antibody molecules and their pathogenesis in experimental immune synovitis	3,000
Irving Kushner, M.D. Case Western Reserve University	Regulation of biosynthesis of murine amyloid-associated proteins	-0-
Vincent M. Monnier, M.D. Robert R. Kohn, M.D., Ph.D. Case Western Reserve University	Correlation between browning of skin collagen and long-term sequelae of diabetes	8,529
Neil E. Reiner, M.D. Nai-Kong V. Cheung, M.D., Ph.D. Case Western Reserve University	The induction of immunologic unresponsiveness to insulin	19,920
Yves Borel, M.D. Children's Hospital Medical Center Boston	Preparation of oligonucleotide-protein carrier conjugates	29,250
Allen S. Goldman, M.D. The Children's Hospital of Philadelphia	Studies of the mechanism of the diabetic embryopathy	8,750
Pierre DeMeyts, Ph.D. Yoko Fujita Yamaguchi, Ph.D. Rachmiel Levine, M.D. City of Hope Research Institute	Evaluation of the kinetic properties of the purified insulin receptor	7,425
Frederick T. Greenaway, Ph.D. Clark University	The role of copper in the action of lysyl oxidase	18,908
Elizabeth Simpson, M.D., VetM.B. Clinical Research Centre Middlesex, England	The use of H-Y specific T cell clones to explore Ir gene control of immune reactivity	-0-
David H. Neil, M.R.C.V.S. Colorado State University	Genetic selection for small body size in the Yucatan miniature pig	43,559
Kenneth Sterling, M.D. Columbia University College of Physicians and Surgeons	Effect of thyroid hormone on cartohydrate metabolism	8,635
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Principal Investigator and Institution	Title of Project	Amount
Collin J. Weber, M.D. Columbia University College of Physicians and Surgeons	Tissue culture isolation and xenotransplantation of fetal and neonatal primate and bovine pancreatic islets	\$ 27,672
Kurt H. Stenzel, M.D. Marcus M. Reidenberg, M.D. Cornell University	Immunoregulatory dysfunction induced by drugs that cause lupus-like syndrome	34,936
Brian Summers, Ph.D. Cornell University	A study of canine distemper virus in canine cerebellar explants: viral demyelinating encephalitis in vitro	29,306
Peter Hasselbacher, M.D. Dartmouth Medical School	Machanisms of joint destruction in chronic gout	34,806
Allan Munck, Ph.D. Paul M. Guyre, Ph.D. Dartmouth Medical School	Mechanisms of anti-inflammatory actions of glucocorticoids and prostaglandins: modulation of Fc receptors	27,938
Dolph O. Adams, M.D., Ph.D. Duke University	Cytolytic proteases from mononuclear phagocytes in rheumatoid arthritis: effects on connective tissue cell and their regulation	14,789
Eugene D. Day, Ph.D. Deepak Bastia, Ph.D. Duke University	The production of highly purified human myelin basic protein fragments in E. coli by means of specific oligonucleotidedirected synthesis	20,000
David Patterson, Ph.D. Eleanor Roosevelt Institute for Cancer Research	Molecular analysis of genetic regulation of purine synthesis	29,870
John K. Spitznagel, M.D. John S. McDougal, M.D. Emory University	Immunological studies of the arthritis induced in rats by heat-killed strep-tococci	10,000
Sergio L. Abreu, Ph.D. Fordham University	Effects of interferon on experimental allergic encephalomyelitis and adjuvant arthritis	47,100
Allen M. Spiegel, M.D. Foundation for Bio-Medical Research and Education In- corporated	Monoclonal antibodies to parathyroid cell surface antigens	4,165
Harry Keen, M.D., F.R.C.P. Guy's Hospital London, England	Metabolic normalization and microvascular disease	10,740

Principal Investigator and Institution	Title of Project	Amount
Dan Eilat, Ph.D. Hadassah University Hospital Jerusalem, Israel	Molecular structure and antigerac specificity of SLE hybridoma anti- bodies	\$ 7,900
Miles Fox, M.D., Ch.M., F.R.C.S. Hallamshire Hospital Sheffield, England	Transplantation of rat pancreas and kidney utilizing combined technique and immunological monitoring	3,000
Alfred L. Goldberg, M.D. Harvard Medical School	The rapid degradation of insulin and other hormones in bacterial cells	29,439
Jack L. Strominger, M.D. Harvard University	Genetic analysis of the HLA-DR region of the human MHC and its relation to multiple sclerosis, juvenile diabetes and rheumatoid arthritis	42,576
Flora de Pablo, M.D., Ph.D. Hospital de la Santa Creu I Sant Pau Barcelona, Spain	The role of insulin in fetal develop- ment: implications for normal and abnormal embryogenesis	-0-
Aaron Posner,Ph.D. Joseph M. Lane, M.D. The Hospital for Special Surgery	Mineral characterization of osteo- porotic bone	3,000
Ronald N. Margolis, Ph.D. Howard University	Glycogen metabolism in liver during development of the rat	33,066
Douglas L. Coleman, Ph.D. The Jackson Laboratory	Evaluation of therapeutic effects of dehydroepiandrosterone on diabetes	32,096
George H. Sack, Jr., M.D., Ph.D. The John F. Kennedy Institute	The amyloid genes in arthritis and inflammatory diseases	10,000
Elaine L. Alexander, M.D., Ph.D. Johns Hopkins University	Murine models of immune-mediated central nervous system disease in human rheumatic disorders	9,959
Diane E. Griffin, M.D., Ph.D. Johns Hopkins University	The pathogenesis of protein abnormalities in the cerebrospinal fluid during diabetes	31,552
Richard T. Johnson, M.D. Johns Hopkins University	The pathogenesis of measles encephalitis in Lima, Peru	34,198
M. Daniel Lane, Ph.D. Johns Hopkins University	Regulation of the synthesis, processing and turnover of the insulin receptor in the liver cell	22,100
Gihan Tennekoon, M.D. Guy M. McKhann, M.D. Johns Hopkins University	Regulation of myelination by Schwann cells in vitro	30,461

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Principal Investigator and Institution	Title of Project	Amount
Thomas T. Aoki, M.D. Joslin Research Laboratory	C-peptide kinetics in normal, type I and II diabetes mellitus	\$ 27,000
George S. Eisenbarth, M.D., Ph.D. Joslin Research Laboratory	Study of antibody B6: a human monoclonal anti-islet antibody	17,750
Hans Wigzell, M.D., Ph.D. Lars Klareskog, M.D., Ph.D. Karolinska Institute	Specificity of arthritogenic immune responses	19,250
Neville Marks, Ph.D. The Kline Research Institute	Brain thiol proteinase inhibitors and demyelinative conditions	7,784
Herbert S. Diamond, M.D. Steven Carsons, M.D. Long Island Jewish-Hillside Medical Center	Structure and function of synovial fluid fibronectin	30,366
Wendy B. Macklin, Ph.D. Prescott L. Deininger, Ph.D. Louisiana State University	Isolation of the myelin proteolipid and basic protein genes	3,000
Joseph P. Michalski, M.D. Candace C. McTombs, Ph.D. Louisiana State University	Lymphocyte abnormality underlying a genetic predisposition to autoimmunity	14,740
Lloyd Axelrod, M.D. Massachusetts General Hospital	Regulation of prostacyclin production by isolated adipocytes	40,497
Robert B. Colvin, M.D. Massachusetts General Hospital	Suppression of experimental allergic encephalomyelitis by anti-idiotypes	16,490
Laurie H. Glimcher, M.D. Massachusetts General Hospital	Examination of cell surface structures on the autoreactive T cell by monoclonal antibodies	7,500
Robert W. Mann, Sc.D. Massachusetts Institute of Technology	Local stress concentration in the patho- genesis of osteoarthritis	8,155
Alexander Rich, M.D. Massachusetts Institute of Technology	The search for antibodies against nuclear Z-DNA binding proteins in animals and in humans with systemic lupus erythematosus or other autoimmune diseases	7,650
Thomas W. Bunch, M.D. Mayo Clinic and Medical School	Controlled trial of lymphapheresis in rheumatoid arthritis	5,150
F. John Service, M.D. Mayo Clinic and Medical School	Metabolic normalization and micro- vascular disease	2,837
Thomas A. Huff, M.D. Medical College of Georgia	The relation of non-enzymatic glycosylation of lens crystallin to cataract formation in diabetes	-0-

Principal Investigator and Institution	Title of Project	Amount
G. Colin Budd, Ph.D. Ben Pansky, Ph.D., M.D. Medical College of Chio	Identification of insulin-like immunoreactivity in cells of the anterior pituitary g? and	\$ 25,891
George H. DeVries, Ph.D. Medical College of Virginia	The influence of axonal membrane on glial cell proliferation and differentiation	41,779
James M. May, M.D. Medical College of Virginia	Affinity labeling of the adipocyte hexose carrier: studies on the mechanism of hexose transport stimulation by insulin	-0-
James W. Putney, Jr., Ph.D. Medical College of Virginia	Mechanism of action of glucose releasing hormones in the liver	21,652
Herman S. Cheung, Ph.D. Medical College of Wisconsin	The role of chondrocytes in the patho- genesis of crystal deposition diseases	35,169
Susan Koethe, Ph.D. Medical College of Wisconsin	Manipulation of immunoregulation by plasmapheresis and other therapies in persons with multiple sclerosis	27,499
Neil S. Mandel, Ph.D. Gretchen S. Mandel, Ph.D. Medical College of Wisconsin	The mechanism of calcium pyrophosphate crystal deposition in pseudogout	34,188
Peter G. Sohnle, M.D. Medical College of Wisconsin	The effect of experimental diabetes mellitus on cutaneous <u>Candida</u> albicans infections	20,571
Carol M. Brownscheidle, Ph.D. Medical Foundation of Buffalo	The spontaneously diabetic BB rat: an animal model for the study of the effects of maternal diabetes mellitus on pregnancy, fetal maturation and neonatal health	10,230
G. David Smith, Ph.D. Medical Foundation of Buffalo	Crystallographic studies of 4 Zn human insulin	-0-
Jackson B. Pickett, M.D. Medical University of South Carolina	Effect of insulin on neuromuscular transmission	-0-
Gabriel Virella, M.D., Ph.D. Medical University of South Carolina	Detection, isolation and characteriza- tion of circulating immune complexes in diahetic patients	-0-
Eugene W. Straus, M.D. Montefiore hospital and Medical Center	Studies of the content and kinetics of CCK converting enzymes in obese rodent brains	28,055
David W. Hein, Ph.D. Morehouse School of Medicine	The development of a simple, in vitro method, for human acetylator genotype determination	4,587

Retardation

Principal Investigator and Institution	Title of Project	Assunt
Eiliot J. Reyfield, M.D. Mornt Sinei Medical Center	The mechanism of virus-induced alterations in insulin release	\$ 35,556
Ira D. Goldfine, N.D. Nount Zion Hospital and Medical Center San Francisco	Production of antibodies to IgF re- ceptors and non-human insulin receptors	10,000
Maneth Gravell, Ph.D. National Institutes of Health	Antigenic specificity of antibodies and antibody-producing cells found in the CSF of multiple sclerosis patients	14,038
Vincent C. Hascall, Ph.D. National Institutes of Health	Proteoglycan metabolism in articular cartilage explant cultures	30,160
George S. Johnson, Ph.D. National Institutes of Health	Modulation of glucocorticoid action by ADP-ribosylation of chromosomal proteins	7,051
Hynda K. Kleinman, Ph.D. National Institutes of Health	Isolation and characterization of a collagen binding protein from cartilage	16,428
David M. Neville, Jr., M.D. National Institutes of Health	The design of anti-T cell monoclonal antibody-ricin conjugates which can be used in vivo as T cell suppressants for the treatment of autoimmune diseases	21,438
Peter Nissley, M.D. National Institutes of Health	Development of monoclonal antibodies to insulin-like growth factor receptors	38,000
William E. Paul, M.D. National Institutes of Health	Preparation of a monoclonal antibody to B cell growth factor	7,335
Alfred D. Steinberg, M.D. National Institutes of Health	Study of the pathogenesis of rheumatoid arthritis: regulation of EBV induced immune functions by lymphoid tissue	-0-
Henry deF. Webster, M.D. National Institutes of Health	Intracellular distribution of myelin- associated glycoprotein in oligodendrogia during CNS myelin formation and maintenance	8,820
John H. Freed, Ph.D. National Jewish Hospital and Research Center	Role of Ia antigens in activation of helper T cells	6,875
Vincent Agnello, M.D. New England Medical Center Hospital	Studies on low molecular weight DNA-anti- DNA complexes in systemic lupus erythema- tosus	41,646
Pankaj D. Mehta, Ph.D. New York State Institute for Basic Research in Mental	Oligoclonal IgG bands in possible MS and optic neuritis	6,765

Principal Investigator and Institution	Title of Project	Anount
Rochelle Hirschhorn, M.D. New York University Medical Center	Adenosine receptors in systemic lupus erythematosus	\$ 39,986
David A. Moscatelli, Ph.D. New York University Medical Center	Purification and characterization of an angiogenic factor from retina	31,443
Victor Nussenzweig, M.D. New York University Medical Center	Complement receptor defects in patients with circulating immune complemes	35,082
G. Jeanette Thorbecke, M.D. New York University Medical Center	Studies on the role of auto-anti-idiotypic antibody in the prevention of arthritis in mice	3,000
Jerry R. Mendell, M.D. Ohio State University	Ultrastructural immunocytochemical local- ization of the P2 protein in peripheral nervous system	-0-
Ronald L. Whisler, M.D. Chio State University	B cell function in human autoimmunity	36,928
Wesley W. Bullock, Ph.D. Oregon Health Sciences University	Regulation of human neutrophils by monosaccharide-inhibitable lymphocyte signals	58,037
Gerrie A. Leslie, Ph.D. Oregon Health Sciences University	New approaches in understanding biological functions of IgD	9,975
Charles Howard, Jr., Ph.D. Oregon Regional Primate Research Center	Islet cell antibodies in type II human diabetics	-0-
Barry M. Brenner, M.D. Peter Bent Brigham Hospital	Vasoactive hormone - glomerular receptor interactions in experimental diabetes mellitus	39,396
Terry B. Strom, M.D. Peter Bent Brigham Hospital	The relationship between immunosenescence and responsiveness to insulin and T cell growth factor	8,960
Van C. Mow, Ph.D. Rensselaer Polytechnic Institute	Structure and function of proteoglycans of normal and osteoarthritic cartilage	43,712
Richard L. Stevens, Ph.D. Robert B. Brigham Hospital	Somatomedin and insulin control of proteoglycan biosynthesis in the human chondrocyte	26,954
Anthony Cerami, Ph.D. The Rockefeller University	Role of 16a-hydroxyestrone-protein adducts in the pathogenesis of lupus erythematosus	30,417

1983 Grants (continued) Schedule 1

Principal Investigator and Institution	Title of Project	<u>A</u>	mount	
Robert G. Lahita, M.D., Ph.D. The Rockefeller University	Studies of human sex hormone metabolism in the autoimmune diseases	\$	7,675	
Ralph Steinman, M.D. The Rockefeller University	The contribution of dendritic cells to rheumatoid arthritis		3,000	
Darrell Doyle, Ph.D. Roswell Park Memorial Institute	Transfer of the plasma membrane receptor for insulin from hepatocytes to cells not responsive to insulin		29,161	
Heinz Kohler, M.D., Ph.D. Poswell Park Memorial Institute	Immunomodulation via idiotype network		9,589	
Leonard C. Harrison, M.D. Royal Melbourne Hospital Victoria, Australia	Chemistry and biological significance of insulin-receptor disulfide exchange		30,189	
Eva M. Kohner, M.D., F.R.C.P. Royal Postgraduate Medical School	Metabolic normalization and microvascular disease		31,350	٢
London, England				
Robert W. Simpson, Ph.D. Rutgers University	Viruses associated with rheumatoid arthritis		30,366	į.
T. Joseph McKenna, M.D. St. Vincent's Hospital Dublin, Ireland	The effect of heparin on the renin- angiotensin-aldosterone axis in diabetic patients		6,250)
Joy G. Heitzmann, Ph.D. The Salk Institute	An analysis of self-reactive monoclonal antibodies of multiple sclerosis patients		30,00	0
Argyrios N. Theofilopoulos, M.D. Scripps Clinic and Research Foundation	Idiotypic network in murine systemic lupus erythematosus and rheumatoid arthritis-like disease		30,39	3
Martin Sonenberg, M.D., Ph.D. Sloan-Kettering Institute for Cancer Research	Growth hormone fragments and insulin interactions		29,47	8
C. Garrison Fathman, M.D. Stanford University	Specific immunosuppression in therapy of experimental rheumatoid arthritis		44,0)0
Patricia P. Jones, Ph.D. Stanford University	Identification of glycolipid Ia antigens		13,4	51
Jeffery D. Kocsis, Ph.D. Stanford University	Studies on demyelination in the central nervous system		3,0	
Abdul Matin, Ph.D. Stanford University	Energy metabolism of ureaplasma urealyticum - a possible etiological agent of arthritis		5,5	00

Principal Investigator and Institution	Title of Project	Amount
Ronald C. Merrell, M.D. Stanford University	The fate of islet cell autografts	\$ 38,513
Bryan D. Myers, M.D. Stanford University	Pathogenesis (and preventability) of diabetic nephropathy	42,000
Gerald M. Reaven, M.D. Stanford University	Abnormal very low density lipoprotein binding in noninsulin dependent diabetes mellitus	35,243
Lawrence Steinman, M.D. Stanford University	The treatment of experimental demyelin- ating disease with monoclonal antibody to the products of immune response genes and to T cell surface antigens	28, 875
Samuel Strober, M.D. Stanford University	Treatment of rheumatoid arthritis with total lymphoid irradiation	46,750
Carol M. Brownscheidle, Ph.D. State University of New York Buffalo	The spontaneously diabetic BB rat: an animal model for the study of the effects of maternal diabetes mellitus on pregnancy, fetal maturation and neonatal health	5,036
Eugene R. Mindell, M.D. State University of New York Buffalo	The biology osteonecrosis of the osteoarthritic femoral head	3,000
Patricia K. Coyle, M.D. State University of New York Stony Brook	2 DE of spinal fluid and lymphocytes in MS patients	8,093
Lorne M. Golub, D.M.D., M.Sc. Thomas F. McNamara, Ph.D. State University of New York Stony Brook	The effect of diabetes on gingival collagenase and periodontal disease in germfree and conventional rats	33,281
Arthur D. Rosen, M.D. Max I. Hamburger, M.D. State University of New York Stony Brook	Mechanism of immune tissue damage in multiple sclerosis	18,450
Michael V. Viola, M.D. State University of New York Stony Brook	Purification of a bone resorption stim- ulation factor from a Pagetic cell line	7,195
Phillip H. Smith, Ph.D. State University of New York Syracuse	Localization of insulin binding cites in pancreatic islets	35,726
Eddy Karnieli, M.D. Technion Research and Development Foundation	Regulation of glucose transport by insulin in the human adipose cell	17,895

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Principal Investigator and Institution	Title of Project	Amount
Stefan Niewiarowski, M.D., Ph.D. Temple University	Fibrinogen receptors on diabetic platelets	\$ 38,500
Robert M. Friedman, M.D. Uniformed Services University of the Health Sciences	The role of interferons in systemic lupus erythematosus	41,000
George B. Brown, Ph.D. University of Alabama in Birmingham	Investigations of the relationships between voltage-sensitive channels and cytoskeletal elements in neurons	10,278
Donald R. DiBona, Ph.D. University of Alabama in Birmingham	Structural correlates of diabetic nephropathy	-0-
Martine Anne Jaworski, M.D. University of Alberta Canada	Passive transfer of diabetes mellitus in the HB rat	15,000
David G. Johnson, M.D. University of Arizona	Metabolic studies with a glucagon antagonist	35,560
Murray Korc, M.D. University of Arizona	Effect of diabetes on epidermal growth factor binding and action in rat pancreas	3,000
Nobuyoshi Shimizu, Ph.D. University of Arizona	Use of human serum proteins to deliver insulin into receptor deficient cells of diabetes	38,500
John R. J. Sorenson, Ph.D. University of Arkansas for Medical Sciences	Anti-inflammatory activity of copper complexes	27,005
George W. Jordan, M.D. University of California Davis	Host defenses in virus induced diabetes mellitus	34,495
Thomas C. Cesario, M.D. University of California Irvine	Detection of interferon in serum and synovial fluid of patients with rheumatic disease	18,776
Gale A. Granger, Ph.D. University of California Irvine	Demonstration of lymphocyte effector molecules in the tissue destructive lesions of rheumatoid arthritis	28,923
George A. Gutman, Ph.D. University of California Irvine	Studies on the serological structure of rat kappa chains using monoclonal antibodies	37,917
Josiah Brown, M.D. University of California Los Angeles	Ontogeny and typing of histocompatibility antigens in human fetuses	14,547

1983 Grants (continued) Schedule 1

Principal Investigator and Institution	Title of Project	Amount
Michael C. Graves, M.D. Univer ty of California Los Angeles	Cytomegalovirus infection of the Schwann cell	\$ 17,050
Jerome M. Hershman, M.D. University of California Los Angeles	Effect of diabetes mellitus on thyrotropin secretion on rats	20,000
Mary Ann K. Markwell, Ph.D. University of California Los Angeles	Relationship of gangliosides to the onset of multiple sclerosis	20,000
Paul Shapshak, Ph.D. University of California Los Angeles	Identification and localization of measles virus genes in multiple sclerosis and control brains utilizing cloned com- plementary DNA probes	43,286
Wallace W. Tourtellotte, M.D., Ph.D. University of California Los Angeles	MS CNS IgG synthesis and brain glycolipids	42,697
Anthony W. Norman, Ph.D. University of California Riverside	Vitamin D, the pancreas and insulin relationships	30,000
Theodore Friedmann, M.D. University of California San Diego	The molecular basis of X chromosome inactivation	10,000
Elvin Harper, Ph.D. University of California San Diego	Biosynthesis of a collagenase inhibitor in chondrocytes	3,000
Peter W. Lampert, M.D. Richard A. C. Hughes, M.D. University of California San Diego	Immunological reactions in peripheral nerves	2,200
Peter Lampert, M.D. Clayton A. Wiley, M.D., Ph.D. University of California San Diego	Membrane specializations in human demyelinating diseases	17,48
Michael G. Rosenfeld, M.D. University of California San Diego	Newly discovered neuroendocrine hormones in pancreas: function and role in diabetes mellitus	26,25
J. Edwin Seegmiller, M.D. Randall C. Willis, Ph.D. University of California San Diego	New approaches to elucidation and treat- ment of genetic disorders	44,75

· 1983 Grants (continued) Schedule 1

Principal Investigator and Institution	Title of Project	Amount
Nathan J. Zvaifler, M.D. University of California San Diego	Immunologic defects in rheumatoid arthritis - the generation of natural killer-like cytotoxic effector cells in the autologous mixed leukocyte reaction	\$ 20,000
Benjamin W. Zweifach, Ph.D. University of California San Diego	Contributory factors to deterioration of microcirculation in diabetes	37,983
Gerald R. Cunha, Ph.D. University of California San Francisco	Diabetes: a developmental approach	35,000
Robert J. Fletterick, Ph.D. University of California San Francisco	Insulin's regulation of phosphorylase	38,188
William F. Ganong, M.D. University of California San Francisco	Relation of the renin-angiotensin system to the secretion of growth hormone and ACTH, and to glucose homeostasis	31,000
Laurence A. Gavin, M D. University of California San Francisco	Somatostatin - a modulator of T ₃ metabolism	18,146
Jon David Levine, M.D., Ph.D. University of California San Francisco	Role of synovial nociceptors in experimental arthritis	9,595
Jay A. Levy, M.D. University of California San Francisco	Influence of dietary fat on the development of autoimmune disease	39,781
Robert R. McKendall, M.D. University of California San Franci	Cytoxicity in multiple sclerosis	19,352
Donald G. Payan, M.D. University of California San Francisco	The modulation of human T-lymphocyte function by C3a(70-77) in rheumatoid arthritis	23,104
Werner Rosenau, M.D. University of California San Francisco	Rhaumatic diseases: studies of cellular immune reactions	39,985
William J. Rutter, Ph.D. University of California San Francisco	Isolation and characterization of the structure of the insulin receptor gene and the role of the receptor in the insulin response	30,000
William E. Seaman, M.D. University of California San Francisco	Autoimmunity in androgen resistant BYSB mice	20,643

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Principal Investigator and Institution	Title of Project	Amount
Clayton A. Wiley, M.D., Ph.D. University of California San Francisco	Membrane specializations in human demyelinating diseases	\$ 17,486
Jack P. Antel, M.D. University of Chicago	Mechanism of defective immunoregulation in multiple sclerosis	39,404
Raymond P. Roos, M.D. University of Chicago	DA virus demyelination and persistence	30,792
Arthur H. Rubenstein, M.D. University of Chicago	Metabolic normalization and micro- vascular disease	7,425
Richard C. Elder, Ph.D. University of Cincinnati	Uptake, metabolism and toxicity of gold-based anti-arthritis drugs	10,000
Jerome H. Herman, M.D. University of Cincinnati	Evaluation of mechanisms modulating the activation and release of chondrocyte proteinase activity	6,287
Henry N. Claman, M.D. University of Colorado Health Sciences Center	Drug-induced autoantibodies in mice	7,500
John S. Goff, M.D. University of Colorado Health Sciences Center	Investigation of diabetic diarrhea	-0-
William W. Hay, Jr., M.D. University of Colorado Health Sciences Center	Development of an insulin-free fetal lamb model	6,250
Sylvia J. Kerr, Ph.D. University of Colorado Health Sciences Center	Methylation of membrane components and insulin action	19,040
Stewart Metz, M.D. University of Colorado Health Sciences Center	Metabolsim of arachidonic acid in pancreatic islet cells	30,923
Stephen J. Prowse, Ph.D. University of Colorado Health Sciences Center	Xenotransplantation of pancreatic islet tissue	16,268
David W. Talmage, M.D. University of Colorado Health Sciences Center	The mechanism of the acquired tolerance which develops spontaneously to cultured allografts	36,613
Felix Bronner, Ph.D. Gordon Carmichael, Fh.D. University of Connecticut Health Center	Vitamin D and the processing of the calcium-binding protein	7,500

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Principal Investigator and Institution	Title of Project		Amount
Steven E. Pfeiffer, Ph.D. Paula Dore-Duffy, Ph.D. University of Connecticut Health Center	Effects of sera, cerebrospinal fluid, and lymphocytes from multiple sclerosis patients on the myelinogenic potential of primary cultures and isolated oligodendrocytes of fetal rat brain	\$	17,939
Lawrence G. Raisz, M.D. University of Connecticut Health Center	Effects of glucocorticoids on bone formation		35,712
Michael V. Viola, M.D. University of Connecticut Health Center	Purification of a bone resorption stimu- lation factor from a Pagetic cell line		13,166
Noel K. Maclaren, M.D. University of Florida	HLA-DR and organ specific autoimmune diseases including insulin dependent diabetes		37,78 7
Robert I. Misbin, M.D. University of Florida	Effects of insulin-like growth factors on insulin degradation		14,866
Mohan K. Raizada, Ph.D. University of Florida	Regulation of insulin receptors in diabetes mellitus		-0-
Shozo Izui, M.D. University of Geneva Switzerland	Genetic and immunopathogenic mechanisms of rheumatic diseases		6,875
John S. Cowdery, M.D. University of Iowa	Enteric antigen administration in a murine model of systemic lupus erythematosus		10,000
Harold P. Schedl, M.D., Ph.D. University of Iowa	Total parenteral nutrition in the diabetic rat: effects on small intestinal mucosal growth and function		28,201
John M. Weiler, M.D. University of Iowa	Complement regulation of <u>in vitro</u> immunoglobulin biosynthesis		30,560
Theodore A. Kotchen, M.D. University of Kentucky	Mechanism of low renin in diabetes		30,759
Robert L. Hirsch, Ph.D. Kenneth P. Johnson, M.D. University of Maryland	Effects of cloned alpha interferon on immunoregulation in multiple sclerosis		35,919
Moon Lee Shin, M.D. University of Maryland	Effector mechanisms in lymphocyte induced demyelination		15,928
Arthur A. Like, M.D. University of Massachusetts	Studies of the spontaneous juvenile diabetic syndrome of the bio breeding laboratory rat		23,539

. 1983 Grants (continued) Schedule 1

Principal Investigator and Institution	Title of Project	_1	mount
Margo P. Cohen, M.D. University of Medicine and Dentistr, of New Jersey	Cultured retinal microvessel cells: a model for study of diabetic retinopathy	\$	-0-
Stuart Cook, M.D. Peter C. Dowling, M.D. University of Medicine and Dentistry of New Jersey	Canine distemper vaccination and multiple sclerosis - a feasibility study		-0-
Timothy J. Regan, M.D. University of Medicine and Dentistry of New Jersey	Left ventricular function and composition in diabetes after continuous insulin infusion		34,670
John A. Hamilton, Ph.D. University of Melbourne Victoria, Australia	An in vitro model of rheumatoid arthritis		17,638
David S. Howell, M.D. University of Miami	Role of matrix vesicles in chondrocalcinosis		-0-
Alphonse R. Burdi, Ph.D. Stanley M. Garn, Ph.D. University of Michigan	Prematal determinants of human fatness and obesity		31,648
C. William Castor, M.D. Byron E. Anderson, Ph.D. University of Michigan	Connective tissue activation: studies with novel platelet derivatives		25,587
Jack L. Kostyo, Ph.D. University of Michigan	The site of the diabetogenic action of growth hormone		35,098
Miriam H. Meisler, Ph.D. University of Michigan	Differential expression of amylase genes in diabetic mice		3,000
Thomas J. Schnitzer, M.D., Ph.D. University of Michigan	Pathogenesis of avian reovirus arthritis		11,152
Aaron I. Vinik, M.D. University of Michigan	Biologic activity of somatostatin in blood		36,050
Jose Barbosa, M.D. University of Minnesota	Studies of new genetic markers in insulin dependent diabetes mellitus		46,763
David M. Brown, M.D. University of Minnesota	Studies of effects of high protein and altered fatty acid diets on physiologic and pathologic manifestations of diabetic glomerulopathy		10,142
John R. Sheppard, Ph.D. University of Minnesota	Biological regulation of myelin membrane synthesis		19,250

1983 Grants (continued) 'Schédule 1

Principal Investigator and Institution	Title of Project	Amount
Joel D. Taurog, M.D. University of Minnesota	Production of cytolytic human T cell clones specific for HLA-B27	\$ 42,788
Sean O'Regan, M.D. University of Montreal	DNA anti-DNA nephritis in situ	-0-
Louis Lippiello, Ph.D. University of Nebraska	Electrical enhancement of articular cartilage regeneration: comparative effect of pulsing electromagnetic fields and pulsing direct current	7,894
Ernest L. Mazzaferri, M.D. University of Nevada	Castric inhibitory polypeptide receptors in adipocytes and pancreatic beta cells	40,204
James M. Norton, Ph.D. University of New England	Insulin action during erythrocyte development	-0-
R. Philip Eaton, M.D. University of New Mexico	Bicengineering and bicmedical development of a programmable/implantable insulin delivery system	26,156
Dennis E. Van Epps, Ph.D. University of New Mexico	Lymphocyte and neutrophil chemotaxis in the synovial tissues of patients with rheumatoid arthritis	35,942
Ralph C. Williams, Jr., M.D. University of New Mexico	Studie: of immune dysregulation in connective tissue diseases	19,994
Allen E. Blaurock, Ph.D. University of North Carolina at Chapel Hill	The roles of two myelin proteins in stabilizing the structure of the nerve myelin sheath	1,350
Robert A. Eisenberg, M.D. University of NOrth Carolina at Chapel Hill	Immune complexes in human disease: detection, characterization and isolation	38,500
Jeffrey A. Frelinger, Ph.D. University of North Carolina at Chapel Hill	Role of immune response associated Ia antigens in the brain	38,500
Thomas W. Sadler, Ph.D. University of North Carolina at Chapel Hill	Effects of maternal diabetes on embryonic metabolism	21,702
John H. Schwab, Ph.D. University of North Caroina at Chapel Hill	Pathogenesis of arthritis induced by peptidoglycan-polysaccharide complexes of microbial origin	20,000
Steven J. H. Ashcroft, Ph.D. University of Oxford England	Protein phosphorylation and signal- response coupling in the pancreatic β -cell	-0-

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Principal Investigator and Institution	Title of Project		Amount
Donald H. Gilden, M.D. University of Pennsylvania	Coronavirus A59 induced demyelination	\$	20,000
Abdolmohammad Rostami, M.D., Ph.D. University of Pennsylvania	Studies on Schwann cells, myelin and mechanisms of myelination and demyelination		3,000
Donald H. Silberberg, M.D. University of Pennsylvania	Role of alpha-fetoprotein in modifying in vitro CNS demyelination		27,063
John D. Fernstrom, Ph.D. University of Pennsylvania	Effects of diabetes on neutral amino acids and brain neurotransmitters		-0-
Theresa L. Whiteside, Ph.D. Robert B. Buckingham, M.D. University of Pittsburgh	Cloning the scleroderma fibroblast		17,016
Robert Ader, Ph.D. Nicholas Cohen, Ph.D. University of Rochester	Behavioral processes in the immuno- pharmacotherapy of autoimmune disease		35,690
Robert M. Herndon, M.D. University of Rochester	Immunologic and immunoelectron microscopic studies of cerebrospinal fluid in multiple sclerosis		40,632
Kenneth McCormick, M.D. University of Rochester	Maternal diabetes and perinatal hepatic metabolism		23,430
Margaret W. Neuman, Ph.D. University of Rochester	Transcellular transport of calcium in osteoblasts and its role in bone mineralization and calcium homeostasis		21,780
Harold P. Jones, Ph.D. University of South Alabama	-The role of calmodulin in neutrophil function		27,739
John O. Fleming, M.D. University of Southern California	Coronaviral antigens in multiple sclerosis		34,071
Harvey R. Kaslow, Ph.D. University of Southern California	Regulation of cyclic-nucleotide phosphodiesterase expression		8,72
Ramesh C. Gupta, M.D. University of Tennessee	Identity of antigen(s) in immune complexes		38,93
Karl Folkers, Ph.D. University of Texas Austin	Cooperative research on the synthesis of peptides related to the human growth hormone and having diabetogenic activity		-0-
Karl Folkers, Ph.D. University of Texas Austin	Synthesis of interferon and fragments		-0-
John R. Falck, Ph.D. University of Texas	Novel pancreatic eicosanoids		9,98

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Principal Investigator and Institution	Title of Project		Amount_
Richard B. Silver, M.D. University of Texas Dallas	Pulmonary function in childhood rheumatic diseases	\$	22,847
J. Donald Smiley, M.D. Sterling E. Moore, M.D. University of Texas Dallas	Calcinosis in scleroderma and similar conditions		28,434
Peter Stastny, M.D. University of Texas Dallas	HLA and the immune response in man; predisposition for reumatoid arthritis and other diseases		3 4,293
Grady F. Saunders, Ph.D. University of Texas Houston	Biosynthesis of glucagon		40,189
Ellen L. Simpson, Ph.D. John W. Jacobs, Ph.D. Gregory R. Mundy, M.D. University of Texas San Antonio	Osteoclast activating factor synthesis in rheumatoid arthritis		39,107
John I. Stevens, Ph.D. University of Toronto Canada	Three dimensional cytoarchitecture and quantitative analysis of diabetic peripheral axons		8,332
Barry C. Cole, Ph.D. University of Utah	Interaction of a mycoplasma mitogen with Ta antigens: role in disease pathogenesis and immunological dysfunction		36,334
Allen B. Edmundson, Ph.D. University of Utah	The application of X-ray crystallography to human rheumatoid arthritis		3,000
Marie M. Griffiths, Ph.D. University of Utah	Immunogenetic studies of collagen-induced arthritis (ECIA) in the rat		14,486
Don H. Nelson, M.D. University of Utah	Relation of insulin effects on phospholipid metabolism to the increased incidence of cardiovascular disease in diabetes mellitus		22,920
Seth H. Pincus, M.D. University of Utah	Genetic mechanisms of idiotype suppression		4,000
Johannes Veldhuis, M.D. University of Virginia	Actions of insulin on ovarian cells		7,478
Daniel Porte, Jr., M.D. University of Washington	The role of pancreatic islet cell electrical activity in glucose-induced insulin release		15,302
John Dupre, M.D. University of Western Ontario Canada	Metabolic normalization and microvascular disease		11,880

Principal Investigator and Institution	Title of Project	_ Amount _
Matthew D. Davis, M.D. University of Wisconsin	Metabolic normalization and microvascular disease	\$ 3,850
Ian D. Duncan, B.V.M.S., Ph.D. University of Wisconsin	An immunocytochemical study of myelin formation in a canine myelin mutant	8,585
Claes Hellerstrom, M.D., Ph.D. Uppsala University Sweden	Transplantation of fetal pancreas to diabetic patients	39,221
Nada Awn Abumrad, Ph.D. Charles R. Park, M.D. Jane H. Park, Ph.D.	Transport of long chain FA: effects of insulin and diabetes	3,000
Vanderbilt University		
Kenneth L. Brigham, M.D. Vanderbilt University	Mechanisms of inflammatory injury: interactions between granulocytes and vascular endothelium	3,000
Eve P. Reaven, Ph.D. Veterans Administration Medical Center	Effect of age and related environmental variables on insulin secretion and action in the rat	35,469
Palo Alto, California		
Paul E. Lacy, M.D. Wasington University	Transplantation of islets of Langerhans in primates	87,500
Jay M. McDonald, M.D. Washington University	Insulin regulation of glucose transport in adipocytes	3,000
Philip Osdoby, Ph.D. Washington University	Osteoclast development and function in systemic and inflammatory bone disease	34,592
Gale W. Rafter, Ph.D. West Virginia University	Interleukin 1 and anti-rheumatic drugs	-0-
Luciano G. Frigeri, Ph.D. Whittier Institute for Diabetes and Endocrinology	A new animal model for studying the metabolic actions of pituitary peptides	28,500
F. Arthur McMorris, Ph.D. The Wistar Institute	Regulation of myelination at the molecular level	29,997
David J. Giron, Ph.D. Wright State University	Enhancement of EMC virus by insulin: mechanisms of action	39,430
Francis L. Black, Ph.D. Yale University	Anti-matrix protein antibody in measles virus related diseases	-0-
John Booss, M.D. Yale University	Immunosuppression of B cell function in multiple sclerosis	-0-

Principal Investigator and Institution	<u>Title of Project</u>	A	mount
John A. Hardin, M.D. Yale University	Analysis of antideoxyribo- nucleoprotein antibodies from patients with SLE	\$	3,000
Robert S. Sherwin, M.D. Yale University	Metabolic normalization and microvascular disease		13,600
		\$ 5,	700,000
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Childrens Hospital			440
DCS/Pops for Deaf Community	y Services		100
Comprehensive Health Center			40
Oak Pines School			119
Walk Around America			100
St. Annes Episcopal Church			100
San Diego Police Association	oti		105
California Womens Commission	on on Alcoholism		200
Memorial Hospital of Santa	Barbara		4,874
Research to Prevent Blindn	ess		100
March of Dimes			100
National Multiple Sclerosi	s Society		1,300
Santa Barbara Zoological G	ardens		10,000
Endocrine Society			5,000
IDF Cambridge Seminar Fund			5,000
Arthritis Foundation			50
The Foundation Center			3,500
International Association	of Endocrinology Surgeons		5,000
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University of Alaska Found	ation		500
	n Calcium Regulating Hormones		7,500
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American Thyroid Associati			3,500
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FORM 204 P

REVISED 9/71

PART III . LINE 10 - INVESTMENTS J				YEAR ENDED_	.,,,,
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	fo in We come to Copy Copy (1997)			December	14. 1953
			AMILSA	Cost	Amx
overnment and Corporate Obligations				mestoric mestorical and a second and a second	
.S. Treasury Bond	11.750	02/15/10	\$500,000	\$ 448,125	\$ 495,62
.S. Treasury Note	9.750	11/15/85	500,000	498,281	491,87
.S. Treasury Note	14.000	03/31/86	500,000	498,438	529,22
.S. Treasury Note	14.125	03/31/84	500,000	497,813	505,00
.S. Treasury Note	14.500	07/15/89	500,000	497,325	556,56
ederal National Mortgage Association	11.150	05/11/87	500,000	478,281	495,93
ederal National Mortgage Association	15.000	09/10/85	500,000	500,000	530,62
ntario, Province Note	14.625	08/31/92	500,000	500,000	562,35
rizona Public Service First Mortgage	12.750	07/01/13	500,000	488,125	464,35
von Corporation Note	11.750	10/15/90	500,000	502,500	493,17
altimore Gas and Electric	14.750	07/15/92	500,000	498,750	544,62
BS Note	14.500	06/15/92	500,000	496,875	546,670
ommonwealth Edison	14.250	08/15/92	500,000	495,625	526,56
ayton Hudson Debenture	10.750	05/01/13	500,000	473,125	433,70
resser Industry	11.750	11/01/07	500,000	498,000	461,11
upont Debenture	14.150	07/15/84	500,000	500,000	509,24
lorida Power Mortgage	13.125	10/01/12	500,000	497,200	499,07
eneral Electric Credit Note	13.625	09/15/91	500,000	507,500	527,32
MAC Debenture	12,000	06/01/05	500,000	495,000	470,94
oneywell	11,125	11/01/92	500,000	505,000	475,26
ouston Lighting and Power	15.125	03/01/92	500,000	498, 125	542,57
acific Gas and Electric	13.375	08/01/15	500,000	502,500	499,08
outheast Banking Note	11.250	04/15/93	500,000	495,625	463,64
tandard Oil Ohio Note	13.375	09/15/92	500,000	496,875	521,21
exas Eastern Transportation Note	17.000	09/01/91	500,000	506,935	572,49
erox Corporation Note	10.625	03/01/93	500,000	495,000	461,09
oeing Debenture	8.875	06/15/06	400,000	429,000	492,00
orning Debenture	8.250	12/01/07	400,000	453,250	419.00
orthwest Airlines Debenture	7.500	12/15/07	400,000	427,000	422,00
nion Carbide CV Debenture	10.000	03/15/06	400,000	398,000	460,00
				\$14,578,273	\$14,972,34

YEAR ENDED 12/31/33 STATEMENT OF DEPRECIATION TATEMENT NO. 7. Depreciation Allowed (Or allowable in other years) 11. KIND OF PROPERTY Deprociation For This Year Moin-Eil Remaining Cost Adjusted Cost Basis Investment Cost Or Salvage Date (If buildings, state material of which constructed.) Exclude land and other nendepreciable preperty. Value Credit Other Basis Acquired 34 144 7716 15723 ... ++7-+ FURNITURE + FIRTURES 5.20 15661 12056 FURNITURE . FIRTURES 45 4991 7543 TRANSPORTATION FOU. PMINT 1471 1.75 14486 Medical Reseased touisment 5973 2413 23775 CONFERENCE FURNISHINGS 2225 18477 LEASE HOLD IMPROVEMENTS 5141 5725 6.2.8 Serres on LNI gransones '413 LESS BEPRECIPTION IN CURRENT YEAR 4458VZ ON PROPORTY DISPOSED OF 8-115

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TOTAL DEPRECIATION THIS YEAR

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TEMENT NO. 7 (3 .1 3)		YEA	R ENDED 194 3
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	1	BECEMBER COST	31. 1983 600V
	Amy /sa		en han de gran en
Mutual Funds:			
Stein, Roe & Farnham Capital Fund	20,000	\$ 342,050	\$ 528,600
Stein Roe Special Fund	25,000	165,825	443,250
Stein Roe Universe Fund	74,124	1,059,828	1,366,847
		1,567,703	2,338,697
Cash Reserve Funds:			
Stein, Roe & Farnham		10 006 700	10 006 738
Cash Reserves, Inc.		18,086,728	18,086,728
Total managed investm	ents	45,819,201	51,611,001
Other investment:			
McDonald's Corporation	25 222	927 092	1,762,500
common stock	25,000	827,083	Anti-tripe (March 1 Michael 1 Micha
Total investments		\$46,646,284	\$53,373,501
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TATEMENT NO5							YEAR ENDED 43./63				
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FORM 204 P BEVISED 8/21		4			4	CCOUNT	MY AVAY	ONERS	4 00		LOS ANGEL

STATEMENT NO. 6 (1.52) SCHEDULE OF CAPITAL GAINS & LOSSES YEAR ENDED 1715

a. Kind of property	b Date			Cost or	1 Gain (or lo	ss) to be taken int	o account
and description (Example 100 shares	acquired (mo. day	(mo. day.	d. Gross	other basis as adjusted and expense	Short-Term	Lang-Term F	
of "Z" Co)	yr)	At ,		of sale	Not over 12 months	1 to 5 years	Over & years
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d d. 60000	12/7/01	440	27.251	. 44 7 .5			126336
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GARA CCH	4/5.	+1100	Y. Y	144.75	79845		
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STATEMENT NO 6 (2.12) SCHEDULE OF CAPITAL GAINS & LOSSES YEAR ENDED 17/3

a Kind of property	b Date	c Date sold	oth	e Cost or Gain (or loss) to be to other basis Short-Term Long	ort-Term Long-Term Fr		
and description (Example 100 strares of "2" Co)	(mo . day. yr.)	(mo . day. yr)	sales price	as adjusted and expense of sale	Not over 12 months	1 to 5 years	Over & years
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FORM 204 P REVISED 9/71								PRINTERS,		