

**Attachment F**  
**NCCS Core File Description**

## Variables - Private Charities and Other

Order	Variable name	Variable description	On EO/BMF	On EZ	PF Equiv
1	EIN	Employer identification number.	Y		
2	NCCSKEY	Unique key: ein + return date	N		
3	FisYr	Fiscal year (ending year)	N		
4	NAME	Organization name.	Y		
5	STATE	Two-letter state abbreviation.	Y		
6	NTEE1	NTEE major group (A-Z)Unknown	Y		
7	NTEECC	NTEECC classification	Y		
8	ADDRESS	Address	Y		
9	CITY	City	Y		
10	ZIP	ZIP code.	Y		
11	zip5	First 5 digits of zip code	Y		
12	FIPS	2-digit State + 3-digit County FIPS code	Y		
13	MSA_NECH	Metropolitan Statistical Area (NCCS file) (list)	Y		
14	PMSA	Primary Metropolitan Statistical Area	Y		
15	styear	Starting year (yyyy when fiscal year began which is also the tax form year)	N		
16	TAXPER	Ending date for tax period of financial data.	Y		
17	outnccs	Out-of-scope (IN/OUT) (see OUTREAS doc. for details)	Y		
18	OUTREAS	Reason why out of scope	Y		
19	SUBSECCD	IRS subsection code (03=501(c)(3) etc.)	Y		
20	ntmaj5	Major subsector	Y		
21	ntmaj10	10 NTEE major groups	Y		
22	ntmaj12	12 NTEE major groups	Y		
23	MAJGRPB	Major NTEE group plus hospitals and higher education	Y		
24	NTEEconf	NTEE classification confidence rating (A/B/C)	Y		
25	ACTIV1	First activity code.	Y		
26	ACTIV2	Second activity code.	Y		
27	ACTIV3	Third activity code.	Y		
28	LEVEL2	Reporting public charity groups.	Y		
29	CONT	Total contributions gifts and grants	N	X	p1tcont
30	PROGREV	Program service revenue	N	X	
31	INVINC	Total investment income	N	X	P1INTREV and P1DIVID sum up to INVINC
32	txexmptbndsproceeds	Income from investment of tax-exempt bond proceeds	N		
33	royaltsinc	Royalty income	N		
34	grsrntsreal	Gross rents Real Estate	N		
35	grsrntsprsnl	Gross rents Personal	N		

Order	Variable name	Variable description	On EO/BMF	On EZ	PF Equiv
36	RENTINC	Gross rents	N		P1GRENTS
37	rentlexpnsreal	Rental expenses Real Estate	N		
38	rentlexpnsprsnl	Rental expenses Personal	N		
39	RENTEXP	Rental expenses	N		
40	rentlncreal	Net Rental Income (loss) Real Estate	N		
41	rentlncprsnl	Net Rental Income (loss) Personal	N		
42	NETRENT	Net rental income	N		
43	SECUR	Gross receipts from sales of securities	N		
44	SALESEXP	Cost or other basis and sales expenses: securities	N		
45	SALESECN	Net gain/loss from sales of securities	N		SALESECN and SALEOTHN sum together for P1NGASTS
46	SALEOTHG	Gross receipts from sales of other assets	N	X	
47	SALEOTHE	Cost or other basis and sales expenses: other assets	N	X	
48	SALEOTHN	Net gain/loss from sales of other assets	N	X	P1NGASTS
49	grsincfndrsng	Gross income from fundraising events	N	X	
50	lessdirfndrsng	Fundraising events direct expenses	N		
51	netincfndrsng	Net income (loss) from fundraising events	N		
52	grsincgaming	Gross income from gaming activities	N	X	
53	lessdirgaming	Gaming activities direct expenses	N		
54	netincgaming	Net income (loss) from gaming activities	N		
55	SPEVTG	Gross revenue from special events and activities	N	X	
56	DIREXP	Special events direct expenses	N	X	
57	FUNDINC	Net income from special events and activities	N	X	
58	INVENTG	Gross sales of inventory less returns and allowances	N	X	
59	GOODS	Inventory cost of goods sold	N	X	
60	GRPROF	Gross profit/loss from sales of inventory	N	X	P1GINVPF
61	OTHINC	Other income	N	X	P1OTHINC
62	TOTREV2	Total revenue	Y	X	
63	TOTREV	Calculation of total revenue is based on version of Form 990/990EZ	Y	X	p1totrev
64	GRREC	Calculation of total gross receipts is based on version of Form	N	X	
65	EXPS	Total expenses	N	X	P1ADMEXP
66	NETINC	Net income (loss) for the year	N	X	
67	OTHCHGS	Other changes in net assets or fund balances	N	X	
68	FUNDBAL	Net assets or fund balances at end of year	N	X	P3EYTFND
69	COMPENS	Compensation of officers	N		P1OFCOMP

Order	Variable name	Variable description	On EO/BMF	On EZ	PF Equiv
102	RULEDATE	Ruling date: year and month of IRS ruling or determination letter	Y		
103	FNDNCD	Reason for & type of 501(c)(3) exempt status	Y		
104	FRCDD	Filing requirements code.	Y		
105	AFCDD	Affiliation code	Y		
106	CONTACT	Contact person (from IRS files)	Y		
107	SEC_NAME	Secondary organization name	Y		
108	GEN	Group Exemption Number	Y		
109	LEVEL1	Public charity or private foundation?	Y		
110	level3	Major NTEE category	Y		
111	level4	NTEE-CC Major Group	Y		
112	CLASSCD	IRS Classification code	Y		
113	DEDUCTCD	IRS Deductibility code0Description unknown at this time	Y		
114	NTEEIRS	NTEE code assigned by IRS (includes NTEE-CC & XP codes)	Y		
115	NAICS	North American Industrial Classification System	Y		
116	ORGCD	Organization code: corporation trust association	Y		
117	NCCSKEY2	Unique key: ein + fiscal year	N		
118	DLN	Document Locator Number used by the IRS	N		
119	VERIFY	Financials have been verifiedNo code	N		
120	DocCD	A 2-digit code identifying type of Form 990 (990 990-EZ or	N		
121	ACCPER	Accounting period	Y		
122	randnum	Random number between 0 and 1 used for creating samples	Y		
123	SOIYR	Starting year for org's fiscal year.	N		

Variables - Private Charities and Other

Order	Variable name	Variable description	On EO/BMF	On EZ	PF Equiv
70	OTHSAL	Other salaries and wages of employees	N		
71	PAYTAX	Payroll taxes	N		
72	FUNDFEES	Professional fundraising fees	N		
73	ASS_BOY	Total assets at beginning of year	N	X	
74	ASS_EOY	Total assets at end of year	Y	X	P2TOTAST
75	BOND_BOY	Tax exempt bonds at beginning of year	N		
76	BOND_EOY	Tax exempt bonds at end of year	N		
77	MRTG_BOY	Mortgages and other notes payable at beginning of year	N		
78	MRTG_EOY	Mortgages and other notes payable at end of year	N		
79	unsecurednotesend	Unsecured mortgages and notes payable at end of year	N		
80	LIAB_BOY	Total liabilities at beginning of year	N	X	
81	LIAB_EOY	Total liabilities at end of year	N	X	P2TLIABL
82	RETE_BOY	Retained earnings at beginning of year	N		
83	RETEARN	Retained earnings at end of year	N		
84	NETA_BOY	Net assets or fund balances at beginning of year	N	X	
85	Q78A	Unrelated business gross income (UBI) of \$1 000 or more during the year	N	X	
86	INITFEES	501(c)(7) orgs - Initiation fees and capital contributions	N	X	
87	GRRECPUB	501(c)(7) orgs - Gross receipts for public use of club facilities	N	X	
88	GRRECMEM	501(c)(12) orgs - Gross income from members or shareholders	N		
89	GRRECOTH	501(c)(12) orgs - Gross income from other sources	N		
90	REASON	Reason for non-private foundation status	N	X	
91	gftgrntsrcvd170	Total gifts grants membership fees received: 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)	N	X	
92	txrevnuelevied170	Total tax revenues levied: 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)	N	X	
93	srvcval170	Total value of services or facilities furnished by a governmental unit without charge: 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)	N	X	
94	grsinc170	Total gross income from interest etc.: 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)	N	X	
95	grsrcptsrelated170	Total gross receipts from related activities etc.: 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)	N	X	
96	totgftgrntsrcvd509	Total gifts grants contributions and membership fees received: 509(a)(2)	N	X	
97	grsrcptsadmissn509	Total receipts from admissions merchandise etc.: 509(a)(2)	N	X	
98	txrevnuelevied509	Total Tax revenues levied: 509(a)(2)	N	X	
99	srvcval509	Total value of services or facilities furnished by a governmental unit without charge: 509(a)(2)	N	X	
100	subtotstsuppinc509	Subtotal total support (lines 10a + 10b): 509(a)(2)	N	X	
101	totsupp509	Total support (lines 9 + 10c + 11 + 12): 509(a)(2)	N	X	

## Financial Means - Private Charities and Other

Variable	Label	N	Mean	CV	Minimum	Maximum
CONT	Total contributions gifts and grants	522620	\$798,979	2109.15	-\$217,337	\$5,054,916,595
PROGREV	Program service revenue	522620	\$3,136,033	2641.60	-\$122,678,783	\$42,237,636,510
INVINC	Total investment income	522620	\$87,855	4445.78	-\$82,383,996	\$1,709,024,933
texemptbndsproceeds	Income from investment of tax-exempt bond proceeds	294476	\$695	9022.68	-\$679,121	\$19,567,469
royaltsinc	Royalty income	294476	\$18,794	10167.03	-\$32,220	\$762,553,820
grsrentsreal	Gross rents Real Estate	294477	\$32,965	2632.20	-\$1,138,814	\$245,591,378
grsrentsprsnl	Gross rents Personal	294477	\$776	5524.60	-\$42,977	\$16,449,237
RENTINC	Gross rents	297797	\$33,566	2575.79	-\$1,138,814	\$245,591,378
rentlexpnsreal	Rental expenses Real Estate	294477	\$17,442	2980.67	-\$259,133	\$136,166,757
rentlexpnsprsnl	Rental expenses Personal	294477	\$212	7317.72	\$0	\$4,243,321
RENTEXP	Rental expenses	297797	\$17,593	2942.30	-\$259,133	\$136,166,757
rentlncreal	Net Rental Income (loss) Real Estate	294477	\$15,504	3663.29	-\$35,917,861	\$206,331,514
rentlncprsnl	Net Rental Income (loss) Personal	294477	\$564	6971.66	-\$1,678,510	\$16,449,237
NETRENT	Net rental income	297797	\$15,973	3547.34	-\$35,917,861	\$206,331,514
SECUR	Gross receipts from sales of securities	297797	\$3,570,892	12457.55	-\$72,564,996	\$215,707,000,000
SALESEXP	Cost or other basis and sales expenses: securities	297797	\$3,667,539	12139.58	-\$72,560,390	\$215,707,000,000
SALESECN	Net gain/loss from sales of securities	297797	\$19,510	12095.54	-\$122,145,005	\$966,389,787
SALEOTHG	Gross receipts from sales of other assets	522620	\$56,309	20085.80	-\$11,343,009	\$7,607,809,507
SALEOTHE	Cost or other basis and sales expenses: other assets	522620	\$91,513	5801.39	-\$952,740,000	\$2,189,139,496
SALEOTHN	Net gain/loss from sales of other assets	522620	\$101,832	5617.61	-\$952,323,000	\$2,189,268,750
grsincndrsng	Gross income from fundraising events	514263	\$18,517	1002.23	-\$121,719	\$51,988,787
lessdirndrsng	Fundraising events direct expenses	294476	\$17,657	1260.41	-\$131,301	\$51,988,787
netincndrsng	Net income (loss) from fundraising events	294476	\$7,872	1616.91	-\$24,065,930	\$26,230,611
grsincgaming	Gross income from gaming activities	514263	\$9,983	1932.42	-\$217,170	\$56,473,167
lessdirgaming	Gaming activities direct expenses	294476	\$14,240	1419.89	-\$41,296	\$29,586,575
netincgaming	Net income (loss) from gaming activities	294476	\$2,568	3186.31	-\$619,048	\$29,281,689
SPEVTG	Gross revenue from special events and activities	522620	\$28,236	1012.58	-\$51,396	\$64,912,170
DIREXP	Special events direct expenses	522620	\$20,446	1152.23	-\$172,597	\$52,200,047
FUNDINC	Net Income from special events and activities	522620	\$7,790	1521.35	-\$24,065,930	\$29,281,689
INVENTG	Gross sales of inventory less returns and allowances	522620	\$48,140	4040.77	-\$694,524	\$916,703,868
GOODS	Inventory cost of goods sold	522620	\$27,898	4507.57	-\$201,689	\$526,417,982
GRPROF	Gross profit/loss from sales of inventory	522620	\$20,242	4106.41	-\$61,928,542	\$390,285,886
OTHINC	Other Income	522620	\$69,337	3825.54	-\$64,617,365	\$1,036,166,413
TOTREV2	Total revenue	522620	\$4,242,453	2127.58	-\$109,779,163	\$42,346,486,950
TOTREV	Calculation of total revenue is based on version of Form 990/990EZ	522620	\$4,242,453	2127.58	-\$109,779,163	\$42,346,486,950
GRREC	Calculation of total gross receipts is based on version of Form	522620	\$6,391,556	5737.92	-\$20,129,895	\$219,457,577,091

  

Variable	Label	N	Mean	CV	Minimum	Maximum
EXPS	Total expenses	522620	\$3,991,639	2170.47	-\$19,865,668	\$41,982,288,055
NETINC	Net income (loss) for the year	522620	\$250,811	3494.19	-\$1,500,449,195	\$2,134,281,590
OTHCHGS	Other changes in net assets or fund balances	227666	-\$9,535	-21128.41	-\$859,226,001	\$57,443,499
FUNDBAL	Net assets or fund balances at end of year	522620	\$4,971,253	2855.41	-\$2,209,878,829	\$60,829,733,185
COMPENS	Compensation of officers	297797	\$118,654	570.34	-\$89,991	\$86,036,526
OTHSAL	Other salaries and wages of employees	297797	\$1,941,537	1470.78	-\$23,452	\$5,039,108,811
PAYTAX	Payroll taxes	297797	\$143,841	1302.20	-\$435,425	\$359,511,964
FUNDFEES	Professional fundraising fees	297797	\$3,510	2912.16	-\$18,744	\$20,205,425
ASS_BOY	Total assets at beginning of year	516041	\$8,296,950	2496.50	-\$103,217,445	\$62,291,791,266
ASS_EOY	Total assets at end of year	522620	\$8,866,101	2581.67	-\$106,895,623	\$72,763,619,000
BOND_BOY	Tax exempt bonds at beginning of year	282815	\$1,413,715	2345.21	-\$134,646	\$7,218,204,551
BOND_EOY	Tax exempt bonds at end of year	297797	\$1,376,681	2502.82	-\$74,894	\$7,049,875,464
MRTG_BOY	Mortgages and other notes payable at beginning of year	282816	\$953,876	3144.70	-\$503,239	\$8,027,405,108
MRTG_EOY	Mortgages and other notes payable at end of year	297797	\$891,051	3087.72	-\$4,713,030	\$7,562,218,876
unsecurednotesend	Unsecured mortgages and notes payable at end of year	294476	\$185,266	11953.12	-\$408,535	\$8,916,952,110
LIAB_BOY	Total liabilities at beginning of year	516041	\$3,766,355	3250.24	-\$47,483,201	\$58,288,320,482
LIAB_EOY	Total liabilities at end of year	522620	\$3,894,837	3450.55	-\$31,063,337	\$64,046,381,959
RETE_BOY	Retained earnings at beginning of year	282816	\$1,504,400	7459.64	-\$4,114,794,046	\$56,148,826,350
RETEARN	Retained earnings at end of year	297797	\$1,158,327	10229.08	-\$3,472,048,447	\$60,829,733,185
NETA_BOY	Net assets or fund balances at beginning of year	516041	\$4,521,501	2872.57	-\$2,047,176,331	\$56,148,826,350
INITFEES	501(c)(7) orgs - Initiation fees and capital contributions	522620	\$1,896	3390.09	-\$6,975	\$17,442,878
GRRECPUB	501(c)(7) orgs - Gross receipts for public use of club facilities	522620	\$1,662	2936.83	-\$2,592	\$14,271,298
GRRECMEM	501(c)(12) orgs - Gross income from members or shareholders	297790	\$194,605	3582.85	\$0	\$1,197,839,886
GRRECOTH	501(c)(12) orgs - Gross income from other sources	297790	\$6,238	5982.00	-\$23,180,087	\$108,368,676
giftgrntsrcvd170	Total gifts grants membership fees received: 170(b)(1)(A)(iv) and 170(b)(1)(A)(v)	522620	\$2,245,616	2474.62	-\$30,781	\$21,423,237,548
txrevnuelievied170	Total tax revenues levied: 170(b)(1)(A)(iv) and 170(b)(1)(A)(v)	522620	\$16,371	9105.16	-\$95,808	\$894,932,768
srvcval170	Total value of services or facilities furnished by a governmental unit	522620	\$8,912	7117.02	-\$33,579	\$254,553,232
grsinc170	Total gross income from interest etc.: 170(b)(1)(A)(iv) and 170(b)(1)(A)(v)	522620	\$82,067	3782.62	-\$1,996,133	\$1,160,829,479
grsrcptsrelated170	Total gross receipts from related activities etc.: 170(b)(1)(A)(iv) and 170(b)(1)(A)(v)	522620	\$570,532	4957.84	-\$5,199,541	\$11,747,515,934
totgiftgrntsrcvd509	Total gifts grants contributions and membership fees received: 509(a)(1) and 509(a)(2)	522620	\$404,772	3333.15	-\$13,819,935	\$6,765,826,000
grsrcptsadmissn509	Total receipts from admissions merchandise etc.: 509(a)(2)	522620	\$2,194,776	12123.94	-\$822,238	\$187,000,000,000
txrevnuelievied509	Total Tax revenues levied: 509(a)(2)	522620	\$4,036	12780.81	-\$256,469	\$207,640,552
srvcval509	Total value of services or facilities furnished by a governmental unit	522620	\$1,768	14166.40	\$0	\$164,128,637
subtotssupplnc509	Subtotal total support (lines 10a + 10b): 509(a)(2)	522620	\$35,290	4853.73	-\$2,961,387	\$532,985,000
totsupp509	Total support (lines 9 + 10c + 11 + 12): 509(a)(2)	522620	\$2,677,265	10024.30	-\$812,610	\$188,000,000,000

## Variables – Private Foundations

Order	Variable name	Variable description	On EO/BMF	PC Equiv
1	EIN	Employer identification number.	Y	
2	FisYr	Fiscal year (ending year)	N	
3	NAME	Organization name.	Y	
4	STATE	Two-letter state abbreviation.	Y	
5	NTEE1	NTEE major group (A-Z)	Y	
6	NTEECC	NTEECC classification	Y	
7	CITY	City	Y	
8	ZIP	ZIP code.	Y	
9	zip5	First 5 digits of zip code	Y	
10	FIPS	2-digit State + 3-digit County (<a href="http	Y	
11	MSA_NECH	Metropolitan Statistical Area (NCCS file) (<a href=http	Y	
12	PMSA	Primary Metropolitan Statistical Area	Y	
13	styear	Starting year (yyyy when fiscal year began, which is also the tax form year)	N	
14	TAXPER	Ending date for tax period of financial data. Core files for 1997 on are in yyyy-mm format (199412=Dec. 1994). Earlier years use 2-digit year ('9412').	Y	
15	outnccs	Out-of-scope (IN/OUT) (see OUTREAS doc. for details)	Y	
16	OUTREAS	Reason why out of scope	Y	
17	SUBSECCD	IRS subsection code (03=501(c)(3), etc.)	Y	
18	ntmaj5	Major subsector (5)	Y	
19	ntmaj10	10 NTEE major groups	Y	
20	ntmaj12	12 NTEE major groups	Y	
21	NTEEconf	NTEE classification confidence rating (A/B/C)	Y	
22	MAJGRPB	Major NTEE group plus hospitals and higher education	Y	
23	ACTIV1	First activity code.	Y	
24	ACTIV2	Second activity code.	Y	
25	ACTIV3	Third activity code.	Y	
26	p1tcont	Contributions, gifts, grants, etc., received (Part I, line 1(a))	N	CONT
27	P1INTREV	Interest on savings and temporary cash investments (Part I, line 3(a))	N	P1INTREV and P1DIVID sum up to INVINC
28	P1DIVID	Dividends and interest from securities (Part I, line 4(a))	N	INVINC
29	P1GRENIS	Gross rents (Part I, line 5(a))	N	RENTINC
30	P1NGASTS	Net gain from sale of assets not on line 10 (Part I, line 6(a))	N	SALESECN and SALEOTHN sum together for P1NGASTS
31	P1GINVPF	Gross profit or (loss) on sales (gross sales less cost of goods sold) (Part I, line 10(c))	N	GRPROF
32	P1OTHINC	Other income (Part I, line 11(a))	N	OTHINC
Order	Variable name	Variable description	On EO/BMF	PC Equiv
33	p1totrev	Total revenue as per books (add lines 1 through 11) (Part I, line 12(a))	Y	TOTREV
34	P1INVRV	Total investment income (add lines 1 through 11) (Part I, line 12(b))	N	
35	P1NADJRV	Total adjusted income (add lines 1 through 11) (Part I, line 12(c))	N	
36	P1OFCOMP	Compensation of officers, directors, trustees, etc. (Part I, line 13(a))	N	COMPENS
37	P1ADMEXP	Total operating and administrative expenses as per books (add lines 13 through 23) (Part I, line 24(a))	N	EXPS
38	P1INVEXP	Total investment operating and administrative expenses (add lines 13 through 23) (Part I, line 24(b))	N	
39	P1CHAEXP	Total disbursements for charitable purposes (cash basis) operating and administrative expenses (add lines 13 through 23) (Part I, line 24(d))	N	
40	P1CONTPD	Contributions, gifts, grants paid as per books (Part I, line 25(a))	N	
41	p1totexp	Total expenses and disbursements as per books (lines 24 and 25) (Part I, line 26(a))	N	
42	P1TINVEXP	Total investment expenses and disbursements (lines 24 and 25) (Part I, line 26(b))	N	
43	P1TADJEXP	Total adjusted income expenses and disbursements (lines 24 and 25) (Part I, line 26(c))	N	
44	P1TEXMEX	Total expenses and disbursements for charitable purposes (cash basis) (lines 24 and 25) (Part I, line 26(d))	N	
45	P1EXCREV	Excess of revenue over expenses and disbursements as per books (line 12 minus 26) (Part I, line 27a)	N	
46	P1NETINV	Net investment income (line 12 minus 26, enter 0 if negative) (Part I, line 27b)	N	
47	P1NADINC	Adjusted net income (line 12 minus 26, enter 0 if negative) (Part I, line 27c)	N	
48	P2CASHBV	Cash - non-interest-bearing, book value end of year (Part II, line 1(b))	N	
49	P2GVNTIN	Investments - U.S. and state government obligations, book value end of year (Part II, line 10a(b))	N	
50	P2CRPSTK	Investments - corporate stock, book value end of year (Part II, line 10b(b))	N	
51	P2CRPBND	Investments - corporate bonds, book value end of year (Part II, line 10c(b))	N	
52	P2TINVSC	Total securities investments, book value end of year (Part II, line 10a(b)+10b(b)+10c(b))	N	
53	P2MORTG	Investments - mortgage loans, book value end of year (Part II, line 12(b))	N	
54	P2EYOTIN	Investments - other, book value end of year (Part II, line 13(b))	N	
55	P2TOTAST	Total assets, book value end of year (Part II, line 16(b))	Y	ASS_EOY
56	P2TASFV	Total assets, fair market value end of year (Part II, line 16(c))	N	
57	P2MTGNTS	Mortgages and other notes payable, book value end of year (Part II, line 21(b))	N	
58	P2TLIABL	Total liabilities, book value end of year (add lines 17 through 22) (Part II, line 23(b))	N	LIAB_EOY
59	P3EYTFND	Total net assets or fund balances, book value end of year (Part II, line 30(b) and Part III, line 6)	N	FUNDBAL
60	P6EXMPF	Exempt operating foundation described in section 4940(d)(2)? (Part VI, line 1)	N	
61	P6DOMORG	Domestic organization that meets section 4940(e) requirements in Part V? (Part VI, line 1)	N	
62	P6TX4940	Excise tax - as described in section 4940 (Part VI, line 1)	N	
63	P6TX511	Excise tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only) (Part VI, line 2)	N	
64	P6TXSUBA	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only) (Part VI, line 4)	N	
65	P6TEXCTX	Total excise tax based on investment income (Part VI, line 5)	N	
66	P6ESTTX	Estimated tax payments and overpayment credited to current year (Part VI, line 6a)	N	
67	P6TXWTH	Exempt foreign organizations - tax withheld at source (Part VI, line 6b)	N	

## Variables – Private Foundations

Order	Variable name	Variable description	On EO/BMF	PC Equiv
68	P6TXINV	Tax paid with application for extension of time to file (Form 8868) (Part VI, line 6c)	N	
69	P6TXVERR	Backup withholding erroneously withheld (Part VI, line 6d)	N	
70	P6TXPNLT	Penalty for underpayment of estimated tax (Part VI, line 8)	N	
71	P6TXCRDT	Tax overpayment to be credited to subsequent year (Part VI, line 11)	N	
72	P7POLIT	During the year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? (Part VII-A, line 1a)	N	
73	P7LIQUID	Was there a liquidation, termination, dissolution, or substantial contraction during the year? (Part VII-A, line 5)	N	
74	P7POFCCLM	Is the org. claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year xxxx or taxable year beginning in xxxx? (Part VII-A, line 9)	N	
75	P7DISSAL	During the year did the organization engage in the sale or exchange, or leasing of property with a disqualified person? (Part VII-B, line 1a(1))	N	
76	P7DISBOR	During the year did the organization borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (Part VII-B, line 1a(2))	N	
77	P7DISSER	During the year did the organization furnish goods, services, or facilities to (or accept them from) a disqualified person? (Part VII-B, line 1a(3))	N	
78	P7DISPAY	During the year did the organization pay compensation to or pay or reimburse the expenses of a disqualified person? (Part VII-B, line 1a(4))	N	
79	P7DISTR	During the year did the organization transfer any income or assets to a disqualified person? (Part VII-B, line 1a(5))	N	
80	P7PAYGVT	During the year did the organization agree to pay money or property to a government official? (Part VII-B, line 1a(6))	N	
81	P7UNDINC	At the end of the tax year, did the organization have any undistributed income for the tax years before the current tax year? (Part VII-B, line 2a)	N	
82	P7BUSINT	Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? (Part VII-B, line 3a)	N	
83	P7JEOINV	Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes? (Part VII-B, line 4a)	N	
84	P7PROPAG	Did the organization pay to carry on propaganda, or otherwise attempt to influence legislation? (Part VII-B, line 5a(1))	N	
85	P7ELECT	Did the organization influence the outcome of any specific public election or to carry on any voter registration drive? (Part VII-B, line 5a(2))	N	
86	P7INDGRT	Did the organization provide a grant to an individual for travel, study, or other similar purposes? (Part VII-B, line 5a(3))	N	
87	P7ORGGR	Did the organization provide a grant to an organization other than charity, etc. described in section 509(a)(1), (2) or (3) or section 4940(d)(2)? (Part VII-B, line 5a(4))	N	
88	P7OTHPUR	Did the organization provide for any purpose other than religious, charitable, scientific, literary or educational purposes, or for the prevention of cruelty to children or animals? (Part VII-B, line 5a(5))	N	
89	P10TASST	Total fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes (add lines 1a, b, and c) (Part X, line 1d)	N	
90	P10MIR	Minimum investment return	N	
Order	Variable name	Variable description	On EO/BMF	PC Equiv
91	P11DISTR	Distributable amount (Part XI, line 7)	N	
92	P13UNDST	Undistributed income for xxxx. This amount must be distributed in following year. (Part XIII, line 6f(d))	N	
93	P14NADJA	Adjusted Net Income or Minimum Investment Income - current year (Part XIV, line 2a(a))	N	
94	P14NADJB	Adjusted Net Income or Minimum Investment Income - prior year 1 (Part XIV, line 2a(b))	N	
95	P14NADJC	Adjusted Net Income or Minimum Investment Income - prior year 2 (Part XIV, line 2a(c))	N	
96	P14NADJD	Adjusted Net Income or Minimum Investment Income - prior year 3 (Part XIV, line 2a(d))	N	
97	P14TNADJ	Adjusted Net Income (Total of last 4 years) (Part XIV, line 2a(e))	N	
98	P14QDISA	Qualifying distributions from Part XII, line 4 - current year (Part XIV, line 2c(a))	N	
99	P14QDISB	Qualifying distributions from Part XII, line 4 - prior year 1 (Part XIV, line 2c(b))	N	
100	P14QDISC	Qualifying distributions from Part XII, line 4 - prior year 2 (Part XIV, line 2c(c))	N	
101	P14QDISD	Qualifying distributions from Part XII, line 4 - prior year 3 (Part XIV, line 2c(d))	N	
102	P14TQDIS	Qualifying distributions from Part XII, line 4 (Total Last 4 Years) (Part XIV, line 2c(e))	N	
103	P14ASVLA	Assets alternative test - value of all assets - current year (Part XIV, line 3a(1)(a))	N	
104	P14ASVLB	Assets alternative test - value of all assets - prior year 1 (Part XIV, line 3a(1)(b))	N	
105	P14ASVLC	Assets alternative test - value of all assets - prior year 2 (Part XIV, line 3a(1)(c))	N	
106	P14ASVLD	Assets alternative test - value of all assets - prior year 3 (Part XIV, line 3a(1)(d))	N	
107	P14ASVLE	Assets alternative test - value of all assets (Total of Last 4 Years) (Part XIV, line 3a(1)(e))	N	
108	P14A4942	Assets alternative test - value of assets qualifying under section 4942 - current year (Part XIV, line 3a(2)(a))	N	
109	P14B4942	Assets alternative test - value of assets qualifying under section 4942 - prior year 1 (Part XIV, line 3a(2)(b))	N	
110	P14C4942	Assets alternative test - value of assets qualifying under section 4942 - prior year 2 (Part XIV, line 3a(2)(c))	N	
111	P14D4942	Assets alternative test - value of assets qualifying under section 4942 - prior year 3 (Part XIV, line 3a(2)(d))	N	
112	P14T4942	Assets alternative test - value of assets qualifying under section 4942 (Total of Last 4 Years) (Part XIV, line 3a(2)(e))	N	
113	P14ENDWA	Endowment alternative test--Enter 2/3 of minimum investment return shown in Part X, line 6 - current year (Part XIV, line 3b(a))	N	
114	P14ENDWB	Endowment alternative test--Enter 2/3 of minimum investment return shown in Part X, line 6 - prior year 1 (Part XIV, line 3b(b))	N	
115	P14ENDWC	Endowment alternative test--Enter 2/3 of minimum investment return shown in Part X, line 6 - prior year 2 (Part XIV, line 3b(c))	N	
116	P14ENDWD	Endowment alternative test--Enter 2/3 of minimum investment return shown in Part X, line 6 - prior year 3 (Part XIV, line 3b(d))	N	
117	P14TENDW	Endowment alternative test (Total of Last 4 Years)--Enter 2/3 of minimum investment return shown in Part X, line 6 (Part XIV, line 3b(e))	N	
118	P14TSUPA	Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) - current year (Part XIV, line 3c1(a))	N	
119	P14TSUPB	Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) - prior year 1 (Part XIV, line 3c1(b))	N	



Variables – Private Foundations				
Order	Variable name	Variable description	On EO/BMF	PC Equiv
120	P14TSUPC	Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) - prior year 2 (Part XIV, line 3c1(c))	N	
121	P14TSUPD	Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) - prior year 3 (Part XIV, line 3c1(d))	N	
122	P14TTSUP	Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) (Total of Last 4 Years) (Part XIV, line 3c1(e))	N	
123	P14PSUPA	Support from general public and 5 or more exempt organizations as provided in section 4942 - current year (Part XIV, line 3c2(a))	N	
124	P14PSUPB	Support from general public and 5 or more exempt organizations as provided in section 4942 - prior year 1 (Part XIV, line 3c2(b))	N	
125	P14PSUPC	Support from general public and 5 or more exempt organizations as provided in section 4942 - prior year 2 (Part XIV, line 3c2(c))	N	
126	P14PSUPD	Support from general public and 5 or more exempt organizations as provided in section 4942 - prior year 3 (Part XIV, line 3c2(d))	N	
127	P14PSUP	Support from general public and 5 or more exempt organizations as provided in section 4942 (Total of Last 4 Years) (Part XIV, line 3c2(e))	N	
128	P14GINVA	Gross investment income - current year (Part XIV, line 3c4(a))	N	
129	P14GINVB	Gross investment income - prior year 1 (Part XIV, line 3c4(b))	N	
130	P14GINVC	Gross investment income - prior year 2 (Part XIV, line 3c4(c))	N	
131	P14GINVD	Gross investment income - prior year 3 (Part XIV, line 3c4(d))	N	
132	P14TGINV	Gross investment income (Total of Last 4 Years) (Part XIV, line 3c4(e))	N	
133	RULEDATE	Ruling date	Y	
134	FNDNCD	Reason for & type of 501(c)(3) exempt status including codes for operating and grantmaking foundations, and broad type of public charity	Y	
135	FRCD	Filing requirements code. The 1st 2 characters indicate the requirements for 990/990-EZ forms. The 3rd character = 1 if a 990-PF is required or 0 if not.	Y	
136	AFCD	Affiliation code	Y	
137	SEC_NAME	Secondary organization name	Y	
138	LEVEL1	Public charity or private foundation?	Y	
139	LEVEL2	Reporting public charity groups.	Y	
140	level3	Major NTEE category	Y	
141	level4	NTEE-CC Major Group	Y	
142	CLASSCD	IRS Classification code	Y	
143	DEDUCTCD	IRS Deductibility code	Y	
144	NTEEIRS	NTEE code assigned by IRS (includes NTEE-CC & XP codes)	Y	
145	ORGCD	Organization code	Y	
146	FinCheckV	Results code for financial variable check (finCheckA)	N	
147	VERIFY	Financials have been verified	N	
148	ACCPER	Accounting period	Y	

## Financial Means – Private Foundations

Variable	Label	N	Mean	CV	Minimum	Maximum
p1tcont	Contributions, gifts, grants, etc., received (Part I, line 1(a))	95992	\$564,642	3183.50	-\$625	\$4,115,412,226
p1intrev	Interest on savings and temporary cash investments (Part I, line 3(a))	95992	\$8,218	3113.11	-\$88,476	\$49,679,698
p1divid	Dividends and interest from securities (Part I, line 4(a))	95992	\$128,899	2942.75	-\$603,727	\$817,405,489
p1grents	Gross rents (Part I, line 5(a))	95992	\$10,143	5815.40	-\$523,840	\$157,210,553
p1ngasts	Net gain from sale of assets not on line 10 (Part I, line 6(a))	95992	\$345,302	3249.24	-\$22,471,638	\$2,606,890,668
p1ginvpf	Gross profit or (loss) on sales (gross sales less cost of goods sold) (Part I, line 10(c))	95992	\$1,873	12954.21	-\$2,126,845	\$58,486,630
p1othinc	Other income (Part I, line 11(a))	95992	\$62,374	3398.86	-\$11,526,326	\$408,619,468
p1totrev	Total revenue as per books (add lines 1 through 11) (Part I, line 12(a))	95992	\$1,121,452	2356.30	-\$21,635,308	\$4,926,873,517
p1invrv	Total investment income (add lines 1 through 11) (Part I, line 12(b))	95992	\$544,301	2676.73	-\$2,900,173	\$3,981,144,347
p1nadrv	Total adjusted income (add lines 1 through 11) (Part I, line 12(c))	95992	\$37,243	3062.90	-\$2,523,305	\$231,287,089
p1ofcomp	Compensation of officers, directors, trustees, etc. (Part I, line 13(a))	95992	\$14,122	694.22	-\$1	\$8,256,111
p1admexp	Total operating and administrative expenses as per books (add lines 13 through 23) (Part I, line 24(a))	95992	\$167,459	2581.76	-\$7,574,305	\$815,815,447
p1inexp	Total investment operating and administrative expenses (add lines 13 through 23) (Part I, line 24(b))	95992	\$47,727	2033.77	-\$5,754	\$165,737,382
p1chaexp	Total disbursements for charitable purposes (cash basis) operating and administrative expenses (add lines 13 through 23) (Part I, line 24(d))	95992	\$90,663	4135.26	-\$182,940	\$755,485,194
p1contpd	Contributions, gifts, grants paid as per books (Part I, line 25(a))	95992	\$609,490	3193.93	-\$1,404,627	\$4,108,470,000
p1totexp	Total expenses and disbursements as per books (lines 24 and 25) (Part I, line 26(a))	95992	\$776,963	2836.57	-\$6,101,082	\$4,253,158,285
p1tinexp	Total investment expenses and disbursements (lines 24 and 25) (Part I, line 26(b))	95992	\$47,787	2031.31	-\$5,754	\$165,737,382
p1tdjexp	Total adjusted income expenses and disbursements (lines 24 and 25) (Part I, line 26(c))	95992	\$15,603	4754.69	-\$17,662	\$165,737,382
p1texmex	Total expenses and disbursements for charitable purposes (cash basis) (lines 24 and 25) (Part I, line 26(d))	95992	\$650,984	2681.41	-\$170,395	\$4,076,210,568
p1excrev	Excess of revenue over expenses and disbursements as per books (line 12 minus 26) (Part I, line 27a)	95992	\$344,489	2872.40	-\$457,499,615	\$1,888,033,581
p1netinv	Net investment income (line 12 minus 26, enter 0 if negative) (Part I, line 27b)	95992	\$497,628	2833.82	-\$12,179	\$3,901,540,663
p1nadinc	Adjusted net income (line 12 minus 26, enter 0 if negative) (Part I, line 27c)	95992	\$23,834	2834.39	-\$100	\$137,566,658
p2cashbv	Cash - non-interest-bearing, book value end of year (Part II, line 1(b))	95992	\$102,231	1780.57	-\$5,836,925	\$228,848,140
p2gvtnv	Investments - U.S. and state government obligations, book value end of year (Part II, line 10a(b))	95992	\$244,006	4624.57	-\$33,082	\$3,043,081,011
p2crpstc	Investments - corporate stock, book value end of year (Part II, line 10b(b))	95992	\$2,684,051	3635.40	-\$2,046,351	\$27,931,715,953
p2crpbnd	Investments - corporate bonds, book value end of year (Part II, line 10c(b))	95992	\$386,925	1428.84	-\$77	\$991,446,650
p2tinvc	Total securities investments, book value end of year (Part II, line 10a(b)+10b(b)+10c(b))	95992	\$3,314,981	3357.10	-\$2,046,351	\$31,966,243,614
p2mortg	Investments - mortgage loans, book value end of year (Part II, line 12(b))	95992	\$10,995	4672.77	\$0	\$79,106,517
p2eyotin	Investments - other, book value end of year (Part II, line 13(b))	95992	\$3,480,112	5016.30	-\$18,839,285	\$40,472,653,770
p2totast	Total assets, book value end of year (Part II, line 16(b))	95992	\$8,009,443	2921.63	-\$18,834,991	\$41,310,207,525
p2tasfmv	Total assets, fair market value end of year (Part II, line 16(c))	95992	\$8,972,412	2637.73	-\$1,620,550	\$41,310,207,525
p2mtgnts	Mortgages and other notes payable, book value end of year (Part II, line 21(b))	95992	\$47,401	8000.50	\$0	\$896,653,436
p2tliabl	Total liabilities, book value end of year (add lines 17 through 22) (Part II, line 23(b))	95992	\$353,044	6996.32	-\$95,693,159	\$5,348,822,390
p3eytfnd	Total net assets or fund balances, book value end of year (Part II, line 30(b) and Part III, line 6)	95992	\$7,656,306	2822.52	-\$72,103,992	\$40,472,653,770
p6tx4940	Excise tax - as described in section 4940 (Part VI, line 1)	95992	\$7,360	2164.91	\$0	\$39,015,407
p6tx511	Excise tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only) (Part VI, line 2)	95992	\$3	20757.01	\$0	\$189,484
p6txsuba	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only) (Part VI, line 4)	95992	\$0	22441.99	\$0	\$5,600
p6textxt	Total excise tax based on investment income (Part VI, line 5)	95992	\$7,363	2164.03	\$0	\$39,015,407
p6estxt	Estimated tax payments and overpayment credited to current year (Part VI, line 6a)	95992	\$7,691	2521.10	\$0	\$46,875,387
p6txwth	Exempt foreign organizations - tax withheld at source (Part VI, line 6b)	95992	\$63	22901.86	\$0	\$4,448,630
p6txinv	Tax paid with application for extension of time to file (Form 8868) (Part VI, line 6c)	95992	\$1,984	2299.29	\$0	\$8,000,000
p6txwerr	Backup withholding erroneously withheld (Part VI, line 6d)	95992	\$7	7432.26	\$0	\$116,414
p6txpnlt	Penalty for underpayment of estimated tax (Part VI, line 8)	95992	\$9	1912.99	\$0	\$20,876
p6txcrdt	Tax overpayment to be credited to subsequent year (Part VI, line 11)	95992	\$2,865	2501.63	\$0	\$10,905,538
p10tasst	Total fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes (add lines 1a, b, and c) (Part X, line 1d)	95992	\$7,107,017	2240.15	-\$151,905	\$39,353,319,649
p10mir	Minimum investment return	95992	\$348,291	2249.56	-\$112,354	\$1,938,150,993
p11distr	Distributable amount (Part XI, line 7)	95992	\$329,584	2335.55	-\$1,148,055	\$1,899,135,586
p13undst	Undistributed income for xxxx. This amount must be distributed in following year. (Part XIII, line 6f(d))	95992	\$82,866	1939.11	-\$3,743,159	\$335,571,029
p14nadja	Adjusted Net Income or Minimum Investment Income - current year (Part XIV, line 2a(a))	95992	\$7,147	6121.20	-\$7,912	\$103,357,480
p14nadjb	Adjusted Net Income or Minimum Investment Income - prior year 1 (Part XIV, line 2a(b))	95992	\$5,533	4772.72	-\$14,442	\$44,581,556
p14nadjc	Adjusted Net Income or Minimum Investment Income - prior year 2 (Part XIV, line 2a(c))	95992	\$4,827	4464.79	-\$147,746	\$41,546,508
p14nadjd	Adjusted Net Income or Minimum Investment Income - prior year 3 (Part XIV, line 2a(d))	95992	\$5,505	5049.07	-\$70,054	\$45,733,443
p14tnadj	Adjusted Net Income (Total of last 4 years) (Part XIV, line 2a(e))	95992	\$23,012	4931.42	-\$216,523	\$197,630,758
p14qdisa	Qualifying distributions from Part XII, line 4 - current year (Part XIV, line 2c(a))	95992	\$111,931	6225.21	-\$281,552	\$811,433,684
p14qdisb	Qualifying distributions from Part XII, line 4 - prior year 1 (Part XIV, line 2c(b))	95992	\$96,966	6123.90	-\$1,215,359	\$690,746,654
p14qdisc	Qualifying distributions from Part XII, line 4 - prior year 2 (Part XIV, line 2c(c))	95992	\$86,677	6101.72	-\$1,281,169	\$627,235,271
p14qdisd	Qualifying distributions from Part XII, line 4 - prior year 3 (Part XIV, line 2c(d))	95992	\$76,081	5983.01	-\$1,006,318	\$608,458,277
p14tqdis	Qualifying distributions from Part XII, line 4 (Total Last 4 Years) (Part XIV, line 2c(e))	95992	\$371,655	6057.72	-\$1,805,101	\$2,582,403,167
p14asvla	Assets alternative test - value of all assets - current year (Part XIV, line 3a(1)(a))	95992	\$161,913	5089.71	-\$5,793,408	\$1,531,460,472
p14asvlb	Assets alternative test - value of all assets - prior year 1 (Part XIV, line 3a(1)(b))	95992	\$149,207	5202.64	-\$6,683,874	\$1,504,116,716
p14asvlc	Assets alternative test - value of all assets - prior year 2 (Part XIV, line 3a(1)(c))	95992	\$142,881	5276.05	-\$7,293,133	\$1,496,111,542
p14asvld	Assets alternative test - value of all assets - prior year 3 (Part XIV, line 3a(1)(d))	95992	\$126,011	5496.07	-\$7,654,592	\$1,448,805,143
p14tasvl	Assets alternative test - value of all assets (Total of Last 4 Years) (Part XIV, line 3a(1)(e))	95992	\$580,012	5181.05	-\$27,425,007	\$5,980,493,873
p14a4942	Assets alternative test - value of assets qualifying under section 4942 - current year (Part XIV, line 3a(2)(a))	95992	\$102,880	5898.70	-\$519	\$1,351,174,047



## Financial Means – Private Foundations

Variable	Label	N	Mean	CV	Minimum	Maximum
p14b4942	Assets alternative test - value of assets qualifying under section 4942 - prior year 1 (Part XIV, line 3a(2)(b))	95992	\$96,795	6022.73	-\$20,541	\$1,349,567,140
p14c4942	Assets alternative test - value of assets qualifying under section 4942 - prior year 2 (Part XIV, line 3a(2)(c))	95992	\$93,786	6085.38	-\$5,015	\$1,341,642,485
p14d4942	Assets alternative test - value of assets qualifying under section 4942 - prior year 3 (Part XIV, line 3a(2)(d))	95992	\$79,523	6419.56	-\$990	\$1,308,470,228
p14t4942	Assets alternative test - value of assets qualifying under section 4942 (Total of Last 4 Years) (Part XIV, line 3a(2)(e))	95992	\$372,985	5985.70	-\$5,015	\$5,350,853,900
p14endwa	Endowment alternative test--Enter 2/3 of minimum investment return shown in Part X, line 6 - current year (Part XIV, line 3b(a))	95992	\$9,458	7119.20	-\$5,275	\$183,829,462
p14endwb	Endowment alternative test--Enter 2/3 of minimum investment return shown in Part X, line 6 - prior year 1 (Part XIV, line 3b(b))	95992	\$8,778	7308.24	-\$9,425	\$175,243,828
p14endwc	Endowment alternative test--Enter 2/3 of minimum investment return shown in Part X, line 6 - prior year 2 (Part XIV, line 3b(c))	95992	\$8,685	7363.38	-\$16,693	\$172,359,579
p14endwd	Endowment alternative test--Enter 2/3 of minimum investment return shown in Part X, line 6 - prior year 3 (Part XIV, line 3b(d))	95992	\$8,036	7390.59	-\$12,623	\$159,190,064
p14tendw	Endowment alternative test (Total of Last 4 Years)--Enter 2/3 of minimum investment return shown in Part X, line 6 (Part XIV, line 3b(e))	95992	\$34,956	7274.23	-\$28,166	\$690,622,933
p14tsupa	Total support other than gross investment income (Interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) - current year (Part XIV, line 3c1(a))	95992	\$12,263	21287.78	\$0	\$802,240,228
p14tsupb	Total support other than gross investment income (Interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) - prior year 1 (Part XIV, line 3c1(b))	95992	\$9,606	21981.33	\$0	\$648,120,873
p14tsupc	Total support other than gross investment income (Interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) - prior year 2 (Part XIV, line 3c1(c))	95992	\$8,992	21974.71	\$0	\$604,125,175
p14tsupd	Total support other than gross investment income (Interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) - prior year 3 (Part XIV, line 3c1(d))	95992	\$7,499	21516.72	\$0	\$492,857,634
p14ttsup	Total support other than gross investment income (Interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) (Total of Last 4 Years) (Part XIV, line 3c1(e))	95992	\$38,361	21653.18	\$0	\$2,547,343,910
p14psupa	Support from general public and 5 or more exempt organizations as provided in section 4942 - current year (Part XIV, line 3c2(a))	95992	\$2,517	12123.64	\$0	\$75,963,565
p14psupb	Support from general public and 5 or more exempt organizations as provided in section 4942 - prior year 1 (Part XIV, line 3c2(b))	95992	\$2,223	12730.49	\$0	\$72,105,417
p14psupc	Support from general public and 5 or more exempt organizations as provided in section 4942 - prior year 2 (Part XIV, line 3c2(c))	95992	\$2,113	12702.67	\$0	\$69,149,804
p14psupd	Support from general public and 5 or more exempt organizations as provided in section 4942 - prior year 3 (Part XIV, line 3c2(d))	95992	\$1,575	15324.96	\$0	\$66,649,716
p14ginva	Gross investment income - current year (Part XIV, line 3c(4)(a))	95992	\$2,181	26904.15	-\$17,077	\$181,682,796
p14ginvb	Gross investment income - prior year 1 (Part XIV, line 3c(4)(b))	95992	\$942	19417.83	-\$1,106	\$55,393,413
p14ginvc	Gross investment income - prior year 2 (Part XIV, line 3c(4)(c))	95992	\$664	25093.84	-\$4,094,754	\$51,337,585
p14ginvd	Gross investment income - prior year 3 (Part XIV, line 3c(4)(d))	95992	\$667	22347.29	-\$16,123	\$45,975,142
p14tginv	Gross investment income (Total of Last 4 Years) (Part XIV, line 3c(4)(e))	95992	\$4,453	24279.80	-\$12,410	\$334,388,936