

Form **990**
 Department of the Treasury
 Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047
2010
Open to Public Inspection

A For the 2010 calendar year, or tax year beginning 07-01-2010 and ending 06-30-2011

- B** Check if applicable:
 Address change
 Name change
 Initial return
 Terminated
 Amended return
 Application pending

C Name of organization
 The Pew Charitable Trusts

Doing Business As

Number and street (or P O box if mail is not delivered to street address) Room/suite
 One Commerce Square 2005 Market St

City or town, state or country, and ZIP + 4
 Philadelphia, PA 19103

D Employer identification number
 56-2307147

E Telephone number
 (215) 575-9050

G Gross receipts \$ 304,980,480

F Name and address of principal officer
 Rebecca W Rimel
 2005 Market Street ste 1700
 Philadelphia, PA 19103

H(a) Is this a group return for affiliates? Yes No

H(b) Are all affiliates included? Yes No
 If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status 501(c)(3) 501(c) () (Insert no) 4947(a)(1) or 527

J Website: ▶ www.pewtrusts.org

K Form of organization Corporation Trust Association Other ▶ **L** Year of formation 2002 **M** State of legal domicile PA

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities Pew is driven by the power of knowledge to solve today's most challenging problems. Pew applies a rigorous, analytical approach to improve public policy, inform the public and stimulate civic life.			
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets			
	3	Number of voting members of the governing body (Part VI, line 1a)	13	
	4	Number of independent voting members of the governing body (Part VI, line 1b)	12	
	5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)	785	
	6	Total number of volunteers (estimate if necessary)	3	
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	-82,882	
	7b	Net unrelated business taxable income from Form 990-T, line 34	-82,982	
Revenue	8	Contributions and grants (Part VIII, line 1h)	285,992,854	283,661,448
	9	Program service revenue (Part VIII, line 2g)	6,083,343	4,118,380
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	12,821,923	13,088,994
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-1,386,708	-737,185
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	303,511,412	300,131,637
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	110,954,646	120,195,647
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	71,564,773	80,949,365
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	162,985
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 2,929,955		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	76,389,727	76,154,278
18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	258,909,146	277,462,275	
19	Revenue less expenses Subtract line 18 from line 12	44,602,266	22,669,362	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	752,424,802	792,265,099
	21	Total liabilities (Part X, line 26)	372,762,548	361,569,562
	22	Net assets or fund balances Subtract line 21 from line 20	379,662,254	430,695,537

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on information furnished by filer.

Sign Here

 Signature of officer

Rebecca W Rimel President and CEO
 Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name: Preparer's signature

Firm's name ▶ GRANT THORNTON LLP

Firm's address ▶ 2001 MARKET STREET SUITE 3100
 PHILADELPHIA, PA 19103

May the IRS discuss this return with the preparer shown above? (see instructions)

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III Yes No

1 Briefly describe the organization's mission

Pew is driven by the power of knowledge to solve today's most challenging problems. Pew applies a rigorous, analytical approach to improve public policy, inform the public and stimulate civic life.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If "Yes," describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code) (Expenses \$ 172,714,777 including grants of \$ 44,742,185) (Revenue \$)
 Improving public policy We study and promote nonpartisan policy solutions for pressing and emerging problems affecting the American public and the global community

4b (Code) (Expenses \$ 25,747,320 including grants of \$ 22,813,108) (Revenue \$)
 Informing the public The Pew Research Center, a Washington-based subsidiary, is home to most of our information initiatives. It uses impartial, fact-based public-opinion polling and other research tools to track important issues and trends.

4c (Code) (Expenses \$ 56,465,691 including grants of \$ 52,640,354) (Revenue \$)
 Stimulating Civic Life We support national initiatives that encourage civic participation. In our hometown of Philadelphia, we support organizations that create a thriving arts and culture community and institutions that enhance the well-being of the region's neediest citizens.

4d Other program services (Describe in Schedule O)
 (Expenses \$ including grants of \$) (Revenue \$ 4,118,380)

4e Total program service expenses \$ 254,927,788

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A.</i>	Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)?	Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I.</i>		No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II.</i>	Yes	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III.</i>		
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I.</i>	Yes	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If "Yes," complete Schedule D, Part II.</i>		No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i>		No
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV.</i>	Yes	
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V.</i>		No
11 If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i>	Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII.</i>		No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII.</i>		No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX.</i>		No
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i>	Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X.</i>	Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII.</i>		No
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional.</i>	Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E.</i>		No
14a Did the organization maintain an office, employees, or agents outside of the United States?	Yes	
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	Yes	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S? <i>If "Yes," complete Schedule F, Parts II and IV.</i>	Yes	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S? <i>If "Yes," complete Schedule F, Parts III and IV.</i>		No
17 Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I (see instructions).</i>	Yes	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II.</i>		No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III.</i>		No
20a Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H.</i>		No
b If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)		

Part IV Checklist of Required Schedules *(continued)*

21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	<input checked="" type="checkbox"/>	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	<input checked="" type="checkbox"/>	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	<input checked="" type="checkbox"/>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b-24d and complete Schedule K. If "No," go to line 25</i>	<input checked="" type="checkbox"/>	24a	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		24b		No
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		24d		No
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	<input checked="" type="checkbox"/>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	<input checked="" type="checkbox"/>	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	<input checked="" type="checkbox"/>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>	<input checked="" type="checkbox"/>	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)				
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	<input checked="" type="checkbox"/>	28a	Yes	
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	<input checked="" type="checkbox"/>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	<input checked="" type="checkbox"/>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> <input checked="" type="checkbox"/>		29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	<input checked="" type="checkbox"/>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	<input checked="" type="checkbox"/>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	<input checked="" type="checkbox"/>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	<input checked="" type="checkbox"/>	34	Yes	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?		35	Yes	
a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	<input checked="" type="checkbox"/>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> <input checked="" type="checkbox"/>		37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O		38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		
1a	524		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
1b	0		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return.		
2a	785		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	Yes	
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	Yes	
4b	If "Yes," enter the name of the foreign country: AS, BE, UK See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		No
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
5c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		No
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		No
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		No
7d	If "Yes," indicate the number of Forms 8282 filed during the year.		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		No
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		No
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		No
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		No
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		No
10	Section 501(c)(7) organizations. Enter		
10a	Initiation fees and capital contributions included on Part VIII, line 12.		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	Section 501(c)(12) organizations. Enter		
11a	Gross income from members or shareholders.		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
13b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		
13c	Enter the amount of reserves on hand.		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		No
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (13); 1b Enter the number of voting members included in line 1a, above, who are independent (12); 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? (Yes); 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? (No); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (No); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (No); 6 Does the organization have members or stockholders? (No); 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? (No); 7b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? (No); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a The governing body? (Yes); 8b Each committee with authority to act on behalf of the governing body? (Yes); 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O (No).

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Does the organization have local chapters, branches, or affiliates? (Yes); 10b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? (Yes); 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? (Yes); 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990; 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 (Yes); 12b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (Yes); 12c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done (Yes); 13 Does the organization have a written whistleblower policy? (Yes); 14 Does the organization have a written document retention and destruction policy? (Yes); 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a The organization's CEO, Executive Director, or top management official (Yes); 15b Other officers or key employees of the organization (Yes); If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions); 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? (No); 16b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

Table with 2 columns: Question, Answer. Rows include: 17 List the States with which a copy of this Form 990 is required to be filed (AL, AK, AZ, AR, CA, CO, CT, FL, GA, HI, IL, KS, KY, ME, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI); 18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply: [X] Own website, [] Another's website, [X] Upon request; 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table; 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: HENRY B BERNSTEIN, 2005 MARKET STREET SUITE 1700, Philadelphia, PA 19103, (215) 575-4794.

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid

• List all of the organization's **current** key employees, if any See instructions for definition of "key employee "

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Robert H Campbell Director and Board Chair	6 0	X		X				21,000	0	0
(2) J Howard Pew II Director	3 0	X						21,000	65,000	0
(3) Susan W Catherwood Director	3 0	X						21,000	63,500	0
(4) Gloria Twine Chisum Director	3 0	X						21,000	0	0
(5) Arthur E Pew III Legacy Director	3 0	X						1,000	0	0
(6) JN Pew IV MD Director	3 0	X						21,000	76,500	0
(7) Mary Catharine Pew MD Director	3 0	X						22,000	0	0
(8) R Anderson Pew Director	3 0	X						21,000	75,000	0
(9) Sandy Ford Pew Director	3 0	X						22,000	63,500	0
(10) Robert G Williams Director	3 0	X						22,000	68,500	0
(11) Ethel Benson Wister Director	3 0	X						21,000	38,000	0
(12) Aristides W Georgantas Director	3 0	X						23,000	58,000	0
(13) JN Pew 3rd Legacy Director	3 0	X						0	30,000	0
(14) Rebecca W Rimel President and CEO	50 0	X		X				708,722	0	443,156
(15) Henry B Bernstein MD Finance & Treasurer	50 0			X				322,633	0	47,829
(16) Michael J Dahl MD Pln, Research, Legal & Sec	50 0			X				325,570	0	50,592

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(17) Shelley Heame MD Pew Health Group	50 0				X			266,562	0	43,729
(18) Donald Kimelman MD Info Init & Phil Program	50 0				X			292,591	0	50,592
(19) Joshua Reichert MD Pew Environment Group	50 0				X			350,628	0	50,592
(20) Susan Urahn MD Pew Center on the States	50 0				X			310,542	0	50,592
(21) Susan Haindl MD Operations	50 0				X			287,388	0	47,829
(22) Robin R Ganzert Deputy Dir Philanthropic Svc	50 0				X			218,060	0	40,390
(23) Deborah Hayes MD Communications	50 0					X		279,644	0	42,277
(24) Kevin P Smith Deputy Director Finance	50 0					X		212,827	0	45,176
(25) Gregory S Smith Deputy Director IT and CIO	50 0					X		214,933	0	47,207
(26) Lester W Baxter Director Planning & Eval	50 0					X		193,261	0	44,080
(27) Thomas A Wathen Deputy Dir Lands & Oceans	50 0					X		191,728	0	43,846
(28) Susan Magill MD Phil Svcs & Gov't Rel	50 0						X	137,093	0	20,933
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								4,549,182	538,000	1,068,820

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **154**

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	Yes	
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	Yes	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation
Hitt Contracting Inc PO Box 403509 ATLANTA, GA 30384	Construction	6,138,484
Fortune Media Inc 527 Avenue B REDONDO BEACH, CA 90277	Program Consulting	2,210,526
Deloitte Consulting PO Box 7247-6447 PHILADELPHIA, PA 19170	IT Consulting	1,502,550
Grassroots Solutions 2929 University Avenue MINNEAPOLIS, MN 55515	Program Consulting	1,224,070
Communications Inc 43 HASSOCKS ROAD WEST SUSSEX, O BN69Q1 UK	Program Consulting	1,146,422

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **117**

Part VIII Statement of Revenue

		(A)	(B)	(C)	(D)	
		Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a Federated campaigns 1a	663				
	b Membership dues 1b					
	c Fundraising events 1c					
	d Related organizations 1d	246,937,943				
	e Government grants (contributions) 1e	216,386				
	f All other contributions, gifts, grants, and similar amounts not included above 1f	36,506,456				
	g Noncash contributions included in lines 1a-1f \$	1,585,969				
	h Total. Add lines 1a-1f	283,661,448				
Program Service Revenue			Business Code			
	2a RETURNED GRANTS	900099	247,978	247,978		
	b 901 E RENTAL REVENUE	531120	3,823,327	3,823,327		
	c CONFERENCE CENTER REVENUE	532000	47,075	47,075		
	d _____					
	e _____					
	f All other program service revenue					
g Total. Add lines 2a-2f		4,118,380				
Other Revenue	3 Investment income (including dividends, interest and other similar amounts)		13,152,173		13,152,173	
	4 Income from investment of tax-exempt bond proceeds		22		22	
	5 Royalties		3,277		3,277	
	6a Gross Rents	(i) Real	3,966,335			
		(ii) Personal				
		b Less rental expenses	4,761,997			
		c Rental income or (loss)	-795,662			
	d Net rental income or (loss)		-795,662	-82,882	-712,780	
	7a Gross amount from sales of assets other than inventory	(i) Securities		23,645		
		(ii) Other				
		b Less cost or other basis and sales expenses		86,846		
		c Gain or (loss)		-63,201		
d Net gain or (loss)		-63,201		-63,201		
8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 a						
b Less direct expenses b						
c Net income or (loss) from fundraising events		0				
9a Gross income from gaming activities See Part IV, line 19 a						
b Less direct expenses b						
c Net income or (loss) from gaming activities		0				
10a Gross sales of inventory, less returns and allowances a						
b Less cost of goods sold b						
c Net income or (loss) from sales of inventory		0				
Miscellaneous Revenue		Business Code				
11a SUPPORT SERVICE REVENUE	561000	55,200		55,200		
b _____						
c _____						
d All other revenue						
e Total. Add lines 11a-11d		55,200				
12 Total revenue. See Instructions		300,131,637	4,118,380	-82,882	12,434,691	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21	116,114,747	116,114,747		
2	Grants and other assistance to individuals in the U S See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	4,080,900	4,080,900		
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	4,411,930	2,787,748	1,224,827	399,355
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	54,530,256	49,242,225	3,715,247	1,572,784
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	5,452,515	3,737,222	1,541,705	173,588
9	Other employee benefits	12,607,083	8,748,613	3,606,514	251,956
10	Payroll taxes	3,947,581	2,705,722	1,116,183	125,676
a	Fees for services (non-employees)				
	Management	185,706	131,471	54,235	
b	Legal	817,070	674,126	141,208	1,736
c	Accounting	154,426	109,326	45,100	
d	Lobbying	2,520,565	2,520,565		
e	Professional fundraising services See Part IV, line 17	162,985			162,985
f	Investment management fees	1,274,364	902,187	372,177	
g	Other	35,959,185	34,446,823	1,425,769	86,593
12	Advertising and promotion	1,108,887	1,069,732	38,805	350
13	Office expenses	3,032,586	2,564,321	466,868	1,397
14	Information technology	3,900,437	3,189,073	711,218	146
15	Royalties	0			
16	Occupancy	6,359,717	4,941,374	1,418,343	
17	Travel	4,101,626	3,877,296	138,570	85,760
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	111,310	111,310		
19	Conferences, conventions, and meetings	2,414,729	2,338,700	66,819	9,210
20	Interest	6,119,364	4,332,210	1,787,154	
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	4,881,781	3,456,432	1,425,349	
23	Insurance	313,006	285,675	27,331	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	PRINTING AND PUBLICATIONS	1,162,045	1,102,417	54,661	4,967
b	SUBSCRIPTIONS	767,657	651,901	111,599	4,157
c	PROFESSIONAL DUES	180,848	166,847	6,398	7,603
d	EMPLOYMENT - PLACEMENT	537,129	387,131	108,306	41,692
e	HONORARIA	251,840	251,694	146	
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	277,462,275	254,927,788	19,604,532	2,929,955
26	Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash—non-interest-bearing	23,257,275	1	24,267,263
	2 Savings and temporary cash investments	206,291,463	2	221,606,798
	3 Pledges and grants receivable, net	35,196,533	3	39,003,701
	4 Accounts receivable, net	535,170	4	356,230
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers, and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Schedule L		6	
	7 Notes and loans receivable, net	5,000,000	7	5,000,000
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	3,369,164	9	3,393,268
	10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D	229,186,621		
	b Less accumulated depreciation	19,496,580	199,744,234	10c 209,690,041
	11 Investments—publicly traded securities	271,266,601	11	276,932,883
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	7,764,362	15	12,014,915
16 Total assets. Add lines 1 through 15 (must equal line 34)	752,424,802	16	792,265,099	
Liabilities	17 Accounts payable and accrued expenses	12,773,318	17	12,315,314
	18 Grants payable	121,229,395	18	112,053,778
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities	180,000,000	20	180,000,000
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	2,723,871	21	5,894,425
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	12,260,000	23	8,130,000
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D	43,775,964	25	43,176,045
	26 Total liabilities. Add lines 17 through 25	372,762,548	26	361,569,562
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	258,675,124	27	308,430,628
	28 Temporarily restricted net assets	120,987,130	28	122,264,909
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	379,662,254	33	430,695,537	
34 Total liabilities and net assets/fund balances	752,424,802	34	792,265,099	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	300,131,637
2	Total expenses (must equal Part IX, column (A), line 25)	2	277,462,275
3	Revenue less expenses Subtract line 2 from line 1	3	22,669,362
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	379,662,254
5	Other changes in net assets or fund balances (explain in Schedule O)	5	28,363,921
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	430,695,537

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		No
b	Were the organization's financial statements audited by an independent accountant?	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separated basis		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990 or 990EZ)

Public Charity Status and Public Support

2010

Open to Public Inspection

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Department of the Treasury
Internal Revenue Service

Name of the organization
The Pew Chantable Trusts

Employer identification number

56-2307147

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 8 A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2)**. (Complete Part III)
- 10 An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h
 a Type I b Type II c Type III - Functionally integrated d Type III - Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?
 (ii) a family member of a person described in (i) above?
 (iii) a 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	288,249,006	362,843,876	316,317,307	284,885,913	284,788,389	1,537,084,491
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	288,249,006	362,843,876	316,317,307	284,885,913	284,788,389	1,537,084,491
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						1,124,253,931
6 Public Support. Subtract line 5 from line 4						412,830,560

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	288,249,006	362,843,876	316,317,307	284,885,913	284,788,389	1,537,084,491
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	15,944,866	22,750,953	10,213,516	16,381,098	17,121,807	82,412,240
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	185,500	59,724	60,000	58,697	55,200	419,121
11 Total support (Add lines 7 through 10)						1,619,915,852
12 Gross receipts from related activities, etc. (See instructions.)					12	13,303,250

13 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here** **Section C. Computation of Public Support Percentage**


14 Public Support Percentage for 2010 (line 6 column (f) divided by line 11 column (f))	14	25.485%
15 Public Support Percentage for 2009 Schedule A, Part II, line 14	15	25.497%

16a 33 1/3% support test—2010. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization **b 33 1/3% support test—2009.** If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization **17a 10%-facts-and-circumstances test—2010.** If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization **b 10%-facts-and-circumstances test—2009.** If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization **18 Private Foundation** If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions



Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) 	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public Support (Subtract line 7c from line 6)						




Section B. Total Support

Calendar year (or fiscal year beginning in) 	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11 and 12)						
14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here 						

Section C. Computation of Public Support Percentage

15 Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f))	15	
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2010 (line 10c column (f) divided by line 13 column (f))	17	
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization 		
b 33 1/3% support tests—2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization 		
20 Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions 		

Part IV **Supplemental Information.** Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

Facts and Circumstances Test The Pew Charitable Trusts (Pew) is driven by the power of knowledge to solve today's most challenging problems. Pew applies a rigorous, analytical approach to improve public policy, inform the public and stimulate civic life. Pew qualifies as publicly supported because it meets the 10 percent Plus Facts and Circumstances test under Treas. Reg. 1.170A-9(F)(i)-(vi) in the following respects:

1. 10 percent of support limitation: Pew's public support fraction is 25.48 percent, well above the 10 percent threshold. Since Pew became a public charity in 2004, this fraction is approaching one-third public support.
2. Attraction of public support: Pew is organized and operated to attract new and additional support on a continuous basis. Pew maintains a full-time development staff that is actively involved in seeking financial support from diverse sources on an ongoing basis.
3. Sources of Support: Pew is supported by a diverse and representative group of donors. During fiscal year 2011, Pew received grants and contributions from more than 150 donors, including individuals, public charities, private foundations, corporations and government entities. Its programs and activities have broad appeal to members of the public that share an interest in its many different areas of focus.
4. Representative governing body: Pew is governed by a thirteen member board of directors. The members of Pew's board have backgrounds in philanthropy and share a deep and abiding commitment to Pew's mission and programs. All but one of the members of the board of directors are independent. Board members include community leaders, civic leaders, and philanthropists who bring to Pew's board a broad cross-section of the views and interests of the communities we serve.
5. Availability of public facilities or services, public participation in programs or policies: Pew conducts a variety of programs and activities that are designed to inform the public, the media and policymakers about the subjects of its research and analysis. Pew's research reports are disseminated at conferences, seminars and other public forums, and are posted on Pew's website, www.pewtrusts.org. During fiscal year 2011, Pew released more than 100 research reports and sponsored numerous conferences and seminars on subjects such as trends in early education, financial reform, ocean protection, and global public opinion trends and analysis.

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No 1545-0047

For Organizations Exempt From Income Tax Under section 501(c) and section 527

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. See separate instructions.

If the organization answered "Yes," to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
Section 527 organizations Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes," to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35a (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization The Pew Charitable Trusts

Employer identification number

56-2307147

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV
2 Political expenditures \$
3 Volunteer hours

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 \$
2 Enter the amount of any excise tax incurred by organization managers under section 4955 \$
3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
4a Was a correction made? Yes No
b If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c) except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities \$
2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities \$
3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b \$
4 Did the filing organization file Form 1120-POL for this year? Yes No
5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

Table with 5 columns: (a) Name, (b) Address, (c) EIN, (d) Amount paid from filing organization's funds, (e) Amount of political contributions received and promptly and directly delivered to a separate political organization.

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check if the filing organization belongs to an affiliated group
- B** Check if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing Organization's Totals	(b) Affiliated Group Totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b Total lobbying expenditures to influence a legislative body (direct lobbying)														
c Total lobbying expenditures (add lines 1a and 1b)														
d Other exempt purpose expenditures														
e Total exempt purpose expenditures (add lines 1c and 1d)														
f Lobbying nontaxable amount Enter the amount from the following table in both columns														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%; text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%; text-align: left;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000													
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000													
Over \$17,000,000	\$1,000,000													
g Grassroots nontaxable amount (enter 25% of line 1f)														
h Subtract line 1g from line 1a If zero or less, enter -0-														
i Subtract line 1f from line 1c If zero or less, enter -0-														
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total
2a Lobbying non-taxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots non-taxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a Volunteers?		No	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		
c Media advertisements?	Yes		398,097
d Mailings to members, legislators, or the public?	Yes		142,902
e Publications, or published or broadcast statements?	Yes		58,411
f Grants to other organizations for lobbying purposes?	Yes		1,106,213
g Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		1,919,892
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	Yes		310,234
i Other activities? If "Yes," describe in Part IV		No	
j Total lines 1c through 1i			3,935,749
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carryover lobbying and political expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes".

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1.
Also, complete this part for any additional information.

Identifier	Return Reference	Explanation
SCHEDULE C, PART IV		Recognizing the power of public policy initiatives to effect change, and consistent with its public interest mission, Pew engages in limited lobbying activities at international, federal, state, and local levels in connection with its work on the environment, public health, and state policy and performance. Pew's lobbying activities include direct and grassroots lobbying by employees, contractors, and grantees.

SCHEDULE D (Form 990)

OMB No 1545-0047

Supplemental Financial Statements

2010

Open to Public Inspection

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12. Attach to Form 990. See separate instructions.

Department of the Treasury Internal Revenue Service

Name of the organization The Pew Chantable Trusts

Employer identification number 56-2307147

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

Table with 3 columns: Line number, (a) Donor advised funds, (b) Funds and other accounts. Rows 1-4 showing total number, aggregate contributions, aggregate grants, and aggregate value.

- 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

- 1 Purpose(s) of conservation easements held by the organization (check all that apply)
2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

Table with 2 columns: Line number, Held at the End of the Year. Rows 2a, 2b, 2c, 2d.

- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year
4 Number of states where property subject to conservation easement is located
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?
6 Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year
7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?
9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

- 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items
b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a** Public exhibition
- b** Scholarly research
- c** Preservation for future generations
- d** Loan or exchange programs
- e** Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIV and complete the following table

	Amount
1c Beginning balance	
1d Additions during the year	
1e Distributions during the year	
1f Ending balance	

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current Year	(b) Prior Year	(c) Two Years Back	(d) Three Years Back	(e) Four Years Back
1a Beginning of year balance					
b Contributions					
c Investment earnings or losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as

- a** Board designated or quasi-endowment
- b** Permanent endowment
- c** Term endowment

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

	Yes	No
(i) unrelated organizations	3a(i)	
(ii) related organizations	3a(ii)	
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b	

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	0	90,000,000		90,000,000
b Buildings	0	118,547,678	8,163,558	110,384,120
c Leasehold improvements	0	2,811,950	1,718,419	1,093,531
d Equipment	0	17,826,993	9,614,603	8,212,390
e Other	0		0	0
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				209,690,041

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
Other		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)		

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 15.)	

Part X Other Liabilities. See Form 990, Part X, line 25.

1	(a) Description of Liability	(b) Amount
	Federal Income Taxes	0
	DEFERRED RENT	1,025,131
	FUNDS HELD IN DEPOSIT	396,362
	SWAP LIABILITY	19,931,235
	ACCRUED PENSION PLANS	21,823,317
	Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	43,176,045

2. Fin 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC740)

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	300,131,637
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	277,462,275
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	22,669,362
4	Net unrealized gains (losses) on investments	4	21,092,829
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	669,874,160
9	Total adjustments (net) Add lines 4 - 8	9	690,966,989
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	713,636,351

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	990,751,950
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	21,092,829
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	667,067,057
e	Add lines 2a through 2d	2e	688,159,886
3	Subtract line 2e from line 1	3	302,592,064
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	-2,460,427
c	Add lines 4a and 4b	4c	-2,460,427
5	Total Revenue Add lines 3 and 4c . (This should equal Form 990, Part I, line 12)	5	300,131,637

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	277,115,599
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	-346,676
e	Add lines 2a through 2d	2e	-346,676
3	Subtract line 2e from line 1	3	277,462,275
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c . (This should equal Form 990, Part I, line 18)	5	277,462,275

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Identifier	Return Reference	Explanation
FORM 990, SCHEDULE D, PART IV, LINE 2B	EXPLANATION OF FORM 990, PART X, LINE 21	PEW ACTS AS THE CUSTODIAN OF FUNDS FOR CERTAIN OUTSIDE PARTIES AMOUNTS ARE PAYABLE UPON THE OCCURRENCE OF FUTURE EVENTS AS DICTATED BY THE OUTSIDE PARTIES
form 990, schedule d, PART X	the organization's liability for uncertain tax positions under fin 48	
Schedule D, Part XI, Line 8		UNREALIZED Foreign Exchange Gain 1,293,989 Change in Beneficial Interest in Trusts 662,603,068 Unrealized Gain on interest rate Swap agreements 5,977,103 ----- TOTAL 669,874,160
Schedule D, Part XII, Line 2D		Change in beneficial interest in trusts 662,603,068 Unrealized foreign exchange gain 1,293,989 Funds recorded as revenue for audit and custodial for tax purposes 3,170,000 ----- TOTAL 667,067,057
Schedule D, Part XII, Line 4B		Sub-tenant revenue, NET OF EXPENSES (RECLASS) (788,467) Expenses related to 901 E non-501(c)(3)/like-minded tenants (RECLASS) (837,800) Expenses related to the garage at 901 E (RECLASS) (747,314) Cost basis of fixed asset sold during FY11 (86,846) ----- TOTAL (2,460,427)
schedule d, part XIII, line 2d		Unrealized gain on interest rate swap agreements (5,977,103) Sub-tenant revenue, NET OF EXPENSES (RECLASS) 788,467 Expenses related to 901 E non-501(c)(3)/like-minded tenants (RECLASS) 837,800 Expenses related to the garage at 901 E (RECLASS) 747,314 Cost basis of fixed asset sold during FY11 86,846 Funds recorded as expense for audit and custodial for tax purposes 3,170,000 ----- Total (346,676)

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

OMB No 1545-0047

2010

Open to Public Inspection

Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16. Attach to Form 990. See separate instructions.

Department of the Treasury Internal Revenue Service

Name of the organization The Pew Charitable Trusts

Employer identification number

56-2307147

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States

3 Activities per Region (Use Part V if additional space is needed)

Table with 6 columns: (a) Region, (b) Number of offices in the region, (c) Number of employees or agents in region or independent contractors, (d) Activities conducted in region (by type), (e) If activity listed in (d) is a program service, describe specific type of service(s) in region, (f) Total expenditures for region/investments in region. Includes sub-totals and totals for 3a, 3b, and 3c.

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000
 Use Part V if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	Civic	160,000	Wire			
		North America	Policy	150,000	Wire			
		East Asia/Pacific	Policy	2,496,900	Wire			
		Europe/Iceland/Greenland	Policy	74,000	Wire			
		North America	Policy	1,200,000	Wire			

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 5

3 Enter total number of other organizations or entities

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Use Part V if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Part IV Foreign Forms

- 1 Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926 (see instructions for Form 926)* Yes No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520 and/or Form 3520-A. (see instructions for Forms 3520 and 3520-A)* Yes No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see instructions for Form 5471)* Yes No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see instructions for Form 8621)* Yes No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see instructions for Form 8865)* Yes No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see instructions for Form 5713).* Yes No

Part V Supplemental Information

Complete this part to provide the information (see instructions) required in Part I, line 2, and any additional information.

Identifier	Return Reference	Explanation
FORM 990, SCHEDULE F, PART 1, LINE 2		<p>Pew's process for monitoring the use of grant funds outside the United States is the same as the process for monitoring those within the United States. As with domestic applicants, Pew generally requests the following supporting documents from all international grantees: (1) Board of directors list, (2) three years of audited financial statements or equivalent, and (3) documentation to validate the potential grantee's 501(c)(3) foreign equivalency status. Grantees, generally, are required to submit narrative and financial reports at least once per year and final reports at the end of the grant term. In some cases, Pew exercises oversight over the grantee through other means designed to ensure all grant funds are used appropriately. Additionally, Pew conducts OFAC (Office of Foreign Asset Control) checks on all foreign grantees, and requires each foreign grantee to certify that it does not and will not promote or engage in violence or terrorism and shall at all times comply with the relevant laws prohibiting transactions with individuals and organizations associated with terrorism.</p>

Identifier	Return Reference	Explanation
FORM 990, SCHEDULE F, PART I, LINE 3		<p>Investments Pew maintains local currency bank accounts in foreign countries in which it operates offices</p> <p>Protecting ocean life pew promotes policies around the world to protect oceans and the life they sustain This work includes helping to win passage of measures to curb unsustainably high fishing rates, support creation of large marine reserves, protect endangered shark populations, and end illegal fishing on the high seas</p> <p>Environment Program Management Pew provides management and administrative support to its Environment programs throughout the world</p> <p>Prescription Project Pew provides guidance on the safety of the pharmaceutical supply chain</p> <p>Wilderness protection and public lands pew works for the protection of wilderness and other biologically diverse lands in the united states, Canada, and Australia</p> <p>Scholars and fellows Pew supports promising early-career scientists and biomedical scholars in research</p> <p>Health impact assessments Pew, along with a major donor, launched a national initiative to promote the use of health impact assessments to inform policy-makers on the health effects of their decisions</p> <p>Grant Making Pew grants funds to various organizations that support its mission</p>

Identifier	Return Reference	Explanation
FORM 990, SCHEDULE F, PART I, LINE 3		Non-employee expenditures are reported based on the currency and the domicile of the bank account to which funds are transferred. Employee expenditures are reported based on the employee's home location. Per the IRS Form 990 instructions, Pew does not allocate indirect expenses to foreign activities.

Identifier	Return Reference	Explanation
FORM 990, SCHEDULE F, PART II		GRANTS are reported on the accrual basis, the same method used for the audited financial statements

Schedule F (Form 990) 2010

Additional Data

Software ID:
Software Version:
EIN: 56-2307147
Name: The Pew Charitable Trusts

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
East Asia and the Pacific			Investments		3,768,000
Europe (Including Iceland and Greenland)			Investments		5,963,000
Central America and the Caribbean			Program Services	Protecting Ocean Life	6,064
East Asia and the Pacific	1	4	Program Services	Protecting Ocean Life	1,587,205
Europe (Including Iceland and Greenland)	2	18	Program Services	Protecting Ocean Life	6,044,538
Middle East and North Africa			Program Services	Protecting Ocean Life	139,066
North America			Program Services	Protecting Ocean Life	65,141
South America			Program Services	Protecting Ocean Life	105,326
South Asia			Program Services	Protecting Ocean Life	1,248
Sub-Saharan Africa			Program Services	Protecting Ocean Life	75,613
East Asia and the Pacific			Program Services	Environmental Mgmt	70,000
Europe (Including Iceland and Greenland)			Program Services	Environmental Mgmt	225,625
North America			Program Services	Environmental Mgmt	4,176
East Asia and the Pacific			Program Services	Prescription Project	2,637
East Asia and the Pacific		5	Program Services	Wilderness Protection	2,131,602
North America			Program Services	Wilderness Protection	3,310
Europe (Including Iceland and Greenland)			Program Services	Wilderness Protection	807
East Asia and the Pacific			Program Services	Scholars and Fellows	281
Europe (Including Iceland and Greenland)			Program Services	Scholars and Fellows	1,574
Europe (Including Iceland and Greenland)			Program Services	Health Impact	494
East Asia and the Pacific			Grantmaking		2,496,900
Europe (Including Iceland and Greenland)			Grantmaking		74,000
North America			Grantmaking		1,510,000

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545-0047

2010

Open to Public Inspection

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ. See separate instructions.

Department of the Treasury Internal Revenue Service

Name of the organization The Pew Charitable Trusts

Employer identification number

56-2307147

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a Mail solicitations
b Internet and e-mail solicitations
c Phone solicitations
d In-person solicitations
e Solicitation of non-government grants
f Solicitation of government grants
g Special fundraising events

2a Did the organization have a written or oral agreement with any individual... Yes No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements...

Table with 6 columns: (i) Name and address of individual or entity (fundraiser), (ii) Activity, (iii) Did fundraiser have custody or control of contributions?, (iv) Gross receipts from activity, (v) Amount paid to (or retained by) fundraiser listed in col (i), (vi) Amount paid to (or retained by) organization.

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

AL, AK, AZ, AR, CA, CO, CT, FL, GA, HI, IL, KS, KY, ME, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
		(event type)	(event type)	(total number)	(Add col (a) through col (c))
Revenue	1 Gross receipts				
	2 Less Charitable contributions				
	3 Gross income (line 1 minus line 2)				
Direct Expenses	4 Cash prizes				
	5 Non-cash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses				
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				
	11 Net income summary Combine lines 3 and 10 in column (d) ▶				

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming
					(Add col (a) through col (c))
Revenue	1 Gross revenue				
	2 Cash prizes				
Direct Expenses	3 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes % <input type="checkbox"/> No	<input type="checkbox"/> Yes % <input type="checkbox"/> No	<input type="checkbox"/> Yes % <input type="checkbox"/> No	
	7 Direct expense summary Add lines 2 through 5 in column (d) ▶				
	8 Net gaming income summary Combine lines 1 and 7 in column (d) ▶				

9 Enter the state(s) in which the organization operates gaming activities _____

a Is the organization licensed to operate gaming activities in each of these states? Yes No

b If "No," Explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No

b If "Yes," Explain _____

- 11** Does the organization operate gaming activities with nonmembers? Yes No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No

13 Indicate the percentage of gaming activity operated in

a The organization's facility	13a	
b An outside facility	13b	

14 Provide the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶

Address ▶

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____

c If "Yes," enter name and address

Name ▶

Address ▶

16 Gaming manager information

Name ▶

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

- Director/officer Employee Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Complete this part to provide additional information for responses to question on Schedule G (see instructions.)

Identifier	ReturnReference	Explanation
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Schedule I (Form 990)

OMB No 1545-0047

Grants and Other Assistance to Organizations, Governments and Individuals in the United States
Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
Attach to Form 990

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization: The Pew Charitable Trusts

Employer identification number: 56-2307147

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed.

Table with 8 columns: (a) Name and address of organization or government, (b) EIN, (c) IRC Code section if applicable, (d) Amount of cash grant, (e) Amount of non-cash assistance, (f) Method of valuation (book, FMV, appraisal, other), (g) Description of non-cash assistance, (h) Purpose of grant or assistance. Row 1 contains 'See Additional Data Table'.

2 Enter total number of section 501(c)(3) and government organizations 209
3 Enter total number of other organizations 6

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Use Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
Form 990, schedule I, part I, question 2		Pew generally requests the following supporting documents from all grantees (1) Board of directors list, (2) three years of audited financial statements or equivalent, and (3) IRS determination letter Grantees are generally required to submit narrative and financial reports at least once per year and final reports at the end of the grant term In some cases, pew exercises oversight over the grantee through other means designed to ensure all grant funds are used appropriately FORM 990, SCHEDULE I, PART II Pew makes various matching gifts throughout the year Matching gifts to individual organizations in excess of \$5,000 are reported on Schedule I, Part II

Software ID:
Software Version:
EIN: 56-2307147
Name: The Pew Charitable Trusts

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AchieveAbility21 South 61st Street Philadelphia, PA 19139	23-2215980	501 (c) (3)	180,000				Civic Life
ACT500 ACT Drive Iowa City, IA 52243	43-0841485	501 (c) (3)	26,000				Policy
Action AIDS1216 Arch St 6th Fl Phila, PA 19107	23-2446355	501 (c) (3)	210,000				Civic Life
Admins of the Tulane Educational Fund6823 St Charles Ave New Orleans, LA 70118	72-0423889	501 (c) (3)	83,000				Policy
AHEDD3300 Trindle Road Camp Hill, PA 17011	23-2052524	501 (c) (3)	181,000				Civic Life
Alaska Marine Conservation CouncilPO Box 101145 Anchorage, AK 99510	92-0155875	501 (c) (3)	84,000				Policy
Alaska Wilderness League 122 C St NW STE 240 Washington, DC 20001	52-1814742	501 (c) (3)	75,000				Policy
American Academy of Pediatrics141 Northwest Point Boulevard Elk Grove Village, IL 60007	36-2275597	501 (c) (3)	149,895				Policy
American Academy of Pediatrics141 Northwest Point Boulevard Elk Grove Village, IL 60007	36-2275597	501 (c) (3)	98,402				Policy
American Chamber of Commerce Executives4875 Eisenhower Ave Alexandria, VA 22304	52-1022025	501 (c) (6)	200,000				Policy
American Fed of Teachers Education FDN555 New Jersey Ave NW Wash, DC 20001	52-1439116	501 (c) (3)	200,000				Policy
American Legislative Exchange Council1101 Vermont Ave NW 11th Fl Wash, DC 20005	52-0140979	501 (c) (3)	63,640				Policy

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Museum of Natural History Central Park W 79th St New York, NY 10024	13-6162659	501 (c) (3)	150,000				Policy
American Natl Red Cross - SE Pennsylvania 23rd Chestnut St Philadelphia, PA 19103	53-0196605	501 (c) (3)	200,000				Civic Life
American Rivers 1101 14th St NW STE 1400 Wash, DC 20005	23-7305963	501 (c) (3)	100,000				Policy
Arizona Wilderness Coalition PO Box 40340 Tucson, AR 72203	20-0412328	501 (c) (3)	50,000				Policy
Asian Arts Initiative 1219 Vine Street Philadelphia, PA 19107	23-2827657	501 (c) (3)	48,000				Civic Life
Association for Children of New Jersey 35 Halsey Street Newark, NJ 07102	22-1695034	501 (c) (3)	25,000				Policy
Barnes Foundation 300 North Latchs Lane Merion, PA 19066	23-6000149	501 (c) (3)	23,989,640				Civic Life
Bethesda Project 1630 South Street Philadelphia, PA 19146	23-2209338	501 (c) (3)	237,000				Civic Life
Bucks County Historical Society 84 South Pine Street Doylestown, PA 18901	23-1371952	501 (c) (3)	180,000				Civic Life
Calcutta House 1601 W Girard Ave Philadelphia, PA 19130	23-2532463	501 (c) (3)	140,000				Civic Life
California Wilderness Coalition PO Box 11094 Oakland, CA 94611	51-0183228	501 (c) (3)	82,500				Policy
Cape Cod Comm Hook Fishermen's Association 1566 Main Street Chatham, MA 02633	04-3138784	501 (c) (3)	367,000				Policy

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Career Wardrobe 21 S 12th St Ste 110 Phila, PA 19107	23-2900156	501 (c) (3)	95,000				Civic Life
CareLink Community Support Services 1510 Chester Pike Eddystone, PA 19022	23-1573806	501 (c) (3)	147,000				Civic Life
Center For Biological Diversity PO Box 710 Tucson, AZ 85702	85-0420285	501 (c) (3)	25,000				Policy
Center for Health Policy Development 10 Free St 2nd FL Portland, ME 04101	52-1576801	501 (c) (3)	65,200				Policy
Center for Public Integrity 910 17th Street NW Washington, DC 20006	54-1512177	501 (c) (3)	100,000				Policy
Central Montgomery MHMR Center 1100 Powell Street Norristown, PA 19401	23-1548819	501 (c) (3)	80,000				Civic Life
Children's Institute 1221 SW Yamhill St Portland, OR 97205	93-1095351	501 (c) (3)	25,000				Policy
Clark University 950 Main Street Worcester, MA 01610	04-2111203	501 (c) (3)	560,000				Policy
Cold Spring Harbor Laboratory 1 Bungtown Rd Cold Spring Harbor, NY 11724	11-2013303	501 (c) (3)	1,761,224				Policy
Colorado Criminal Justice Reform Coalition 1212 Mariposa Street 6 Denver, CO 80204	84-1449882	501 (c) (3)	75,000				Policy
Community Initiatives 345 Pine St STE 700 San Fran, CA 94104	94-3255070	501 (c) (3)	25,000				Policy
Community Learning Center 2801 Frankford Ave Philadelphia, PA 19134	23-2791129	501 (c) (3)	105,000				Civic Life

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Community Resources for Justice 355 Boylston Street Boston, MA 02116	04-3461434	501 (c) (3)	723,164				Policy
Community Women's Education Project 2801 Frankford Ave Philadelphia, PA 19134	23-2239625	501 (c) (3)	150,000				Civic Life
Conservation Center for Arts and Heritage 264 S 23rd St Philadelphia, PA 19103	23-2047295	501 (c) (3)	156,000				Civic Life
Conservation Northwest 1208 Bay Street Bellingham, WA 98225	94-3091547	501 (c) (3)	35,000				Policy
Cornell University 300 Day Hall Ithaca, NY 14853	15-0532082	501 (c) (3)	2,000,000				Civic Life
Council for a Strong America 1212 New York Ave STE 300 Wash, DC 20005	13-3840271	501 (c) (3)	115,000				Policy
Council for a Strong America 1212 New York Ave STE 300 Wash, DC 20005	13-3840271	501 (c) (3)	205,000				Policy
Council of Chief State School Officers 1 Mass Ave NW Ste 700 Wash, DC 20001	53-0198090	501 (c) (3)	99,250				Policy
Council of State Governments 2760 Research Park Dr Lexington, KY 40511	36-6000818	501 (c) (3)	2,575,000				Policy
Council on Foundations 2121 Crystal Dr STE 700 Arlington, VA 22202	13-6068327	501 (c) (3)	100,000				Civic Life
Crime Victims Center of Chester County 236 W Market St West Chester, PA 19382	23-2039284	501 (c) (3)	150,000				Civic Life
Defenders of Wildlife 1130 17th Street NW Washington, DC 20036	53-0183181	501 (c) (3)	160,000				Policy

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Delaware County Community College Educational Foun 901 South Media Line Road Media, PA 19063	23-2143790	501 (c) (3)	115,000				Civic Life
Delaware County Women Against Rape PO Box 211 Media, PA 19063	23-2011721	501 (c) (3)	95,000				Civic Life
Delaware River Waterfront Corporation 121 N Columbus Blvd Philadelphia, PA 19106	23-1734559	501 (c) (3)	350,000				Civic Life
Domestic Violence Center of Chester County PO Box 832 West Chester, PA 19381	22-2606511	501 (c) (3)	121,000				Civic Life
Drexel University 3141 Chestnut Street Philadelphia, PA 19104	23-1352630	501 (c) (3)	1,000,000				Civic Life
Ducks Unlimited One Waterfowl Way Memphis, TN 38120	13-5643799	501 (c) (3)	6,100,000				Policy
Ducks Unlimited One Waterfowl Way Memphis, TN 38120	13-5643799	501 (c) (3)	3,000,000				Policy
Duke University 207 Allen Bldg Box 90001 Durham, NC 27708	56-0532129	501 (c) (3)	124,000				Policy
Education Commission of the States 700 Broadway Ste 810 Denver, CO 80203	31-0722194	501 (c) (3)	49,700				Policy
Environment America Research and Policy 1536 Wynkoop St STE 100 Denver, CO 80202	13-4339865	501 (c) (3)	40,000				Policy
Esperanza Health Center 3156 Kensington Ave Philadelphia, PA 19134	23-2480701	501 (c) (3)	170,000				Civic Life
Evergreen State College Foundation 2700 Evergreen Pkwy NW Olympia, WA 98513	91-0981488	501 (c) (3)	146,736				Policy

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Family & Community Service of Delaware Co600 North Olive Street Media, PA 19063	23-1282405	501 (c) (3)	135,000				Civic Life
Family Service Association of Bucks County4 Cornerstone Drive Langhorne, PA 19047	23-1427224	501 (c) (3)	200,000				Civic Life
Family Services of Montgomery County PA3125 Ridge Pike Eagleville, PA 19403	23-1352361	501 (c) (3)	158,000				Civic Life
Florida TaxWatch106 N Bronough St Tallahassee, FL 32301	59-1918055	501 (c) (3)	75,000				Policy
Friends of Nevada WildernessPO Box 9754 Reno, NV 89507	88-0211763	501 (c) (3)	18,750				Policy
Friends of Scotchman Peaks WildernessPO Box 2061 Sandpoint, ID 83864	74-3202365	501 (c) (3)	48,000				Policy
Friends of the River Foundation1418 20th St STE100A Sacramento, CA 95811	94-2400210	501 (c) (3)	26,250				Policy
Future Generations Graduate SchoolHC 73 Box 100 Franklin, WV 26807	20-4093450	501 (c) (3)	500,000				Civic Life
Generations United1331 H St NW Ste 900 Wash, DC 20005	31-1542973	501 (c) (3)	125,000				Policy
George Junior RepublicPO Box 1058 Grove City, PA 16127	25-1536204	501 (c) (3)	200,000				Civic Life
Georgia Tech Research Corporation505 Tenth Street Atlanta, GA 30332	58-0603146	501 (c) (3)	144,992				Policy
Great Burn Study Group1434 Jackson Street Missoula, MT 59802	55-0790103	501 (c) (3)	35,000				Policy

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HIAS & Council Migration Service of Phila 2100 Arch St 3rd Fl Phila, PA 19103	23-1405597	501 (c) (3)	150,000				Civic Life
Homeless Advocacy Project 42 S 15th St 4th Fl Phila, PA 19102	23-2619480	501 (c) (3)	99,000				Civic Life
Horizon House 120 S 30th St Philadelphia, PA 19104	23-1413304	501 (c) (3)	180,000				Civic Life
Idaho Conservation League PO Box 844 Boise, ID 83701	82-6042478	501 (c) (3)	100,000				Policy
Impact Services Corporation 1952 E Allegheny Ave Phila, PA 19134	23-2087348	501 (c) (3)	150,000				Civic Life
Independence Institute 13952 Denver West PKWY Golden, CO 80401	84-0990300	501 (c) (3)	40,000				Policy
Inglis Foundation 2600 Belmont Avenue Philadelphia, PA 19131	23-2326553	501 (c) (3)	197,000				Civic Life
Interim House 333 W Upsal St Philadelphia, PA 19119	23-7271716	501 (c) (3)	158,000				Civic Life
La Comunidad Hispana 731 W Cypress St Kennett Square, PA 19348	23-2041915	501 (c) (3)	168,000				Civic Life
Lancaster Farmland Trust 125 Lancaster Ave Strasburg, PA 17579	20-4233446	501 (c) (3)	108,072				Civic Life
Lands Council 125 W Main Ave STE 222 Spokane, WA 99201	94-3090355	501 (c) (3)	20,000				Policy
LIFT 800 7th Street NW Washington, DC 20001	52-2168409	501 (c) (3)	100,000				Civic Life

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Los Padres ForestWatch PO Box 831 Santa Barbara, CA 93102	20-1531390	501 (c) (3)	55,000				Policy
Maine Coast Heritage Trust 1 Bowdoin Mill IS STE 201 Topsham, ME 04086	23-7099105	501 (c) (3)	3,644,229				Civic Life
Manufacturing Institute 1331 Penns Ave NW Wash, DC 20004	52-1073576	501 (c) (3)	62,822				Policy
Maryland Family Network 101 Eastern Ave 2nd FL Baltimore, MD 21202	52-1486702	501 (c) (3)	25,000				Policy
Metro Area Neighborhood Nutrition Alliance PO Box 30181 Philadelphia, PA 19103	23-2586142	501 (c) (3)	149,000				Civic Life
MidAtlantic Arts Foundation 201 N Charles St Baltimore, MD 21201	52-1169382	501 (c) (3)	126,966				Civic Life
Mile High United Way 2505 18th Street Denver, CO 80211	84-0404235	501 (c) (3)	44,661				Civic Life
Mississippi Public Health Association PO Box 4834 Jackson, MS 39206	64-0639788	501 (c) (3)	34,630				Policy
Montana Wilderness Association 30 South Ewing Street Helena, MT 59601	51-0198932	501 (c) (3)	68,250				Policy
Natl Assoc of Counties Research Foundation 25 Mass Ave NW Ste 500 Wash, DC 20001	53-0241255	501 (c) (3)	30,000				Policy
National Association of Workforce Boards 1133 19th St NW Ste 400 Wash, DC 20036	52-1167468	501 (c) (3)	25,000				Policy
National Conference of State Legislatures 7700 East First Place Denver, CO 80230	84-0772595	170 (c) (1)	24,276				Policy

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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National Conference of State Legislatures 7700 East First Place Denver, CO 80230	84-0772595	170 (c) (1)	715,865				Policy
National Network for Oral Health Access 3700 Quebec St Unit 100 Denver, CO 80207	84-1186592	501 (c) (3)	143,420				Policy
National Network of Public Health Inst 1515 Poydras St New Orleans, LA 70112	72-1505359	501 (c) (3)	150,878				Policy
National Public Radio 635 Massachusetts Ave NW Wash, DC 20001	52-0907625	501 (c) (3)	500,000				Civic Life
National School Boards Association 1680 Duke Street Alexandria, VA 22314	36-2210015	501 (c) (3)	187,791				Policy
Natural Resources Defense Council 40 W 20th St Ste 1100 New York, NY 10011	13-2654926	501 (c) (3)	500,000				Policy
Nature Conservancy 4245 Fairfax Dr STE 100 Arlington, VA 22203	53-0242652	501 (c) (3)	2,166,653				Policy
Nature Conservancy 4245 Fairfax Dr STE 100 Arlington, VA 22203	53-0242652	501 (c) (3)	300,000				Policy
Nevada Wilderness Project 333 Flint Street Reno, NV 89501	88-0442530	501 (c) (3)	55,500				Policy
New Mexico Wilderness Alliance 142 Truman St NE Albuquerque, NM 87108	85-0457916	501 (c) (3)	60,000				Policy
New Mexico Wildlife Federation 2610 San Mateo Blvd Albuquerque, NM 87110	85-0160947	501 (c) (3)	45,000				Policy
Ohio Business Roundtable 41 S High St STE 2240 Columbus, OH 43215	31-1359114	501 (c) (6)	37,500				Policy

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Ohio Business Roundtable 41 S High St STE 2240 Columbus, OH 43215	31-1359114	501 (c) (6)	40,000				Policy
Open Space Conservancy 1350 Broadway Suite 201 New York, NY 10018	13-3028060	501 (c) (3)	189,600				Policy
Oregon Natural Desert Association 33 NW Irving Avenue Bend, OR 97701	94-3098621	501 (c) (6)	70,000				Policy
Oregon State University 308 Kerr Admin Bldg Corvallis, OR 97331	48-1278540	115	150,000				Policy
Pacific Rivers Council 1326 SW 16th Ave Portland, OR 97201	93-0946133	501 (c) (3)	25,000				Policy
Pennsylvania Horticultural Society 100 N 20th St 5th Fl Phila, PA 19103	23-1352265	501 (c) (3)	150,000				Civic Life
People's Emergency Center 325 N 39th Street Philadelphia, PA 19104	23-2017882	501 (c) (3)	140,000				Civic Life
Pew Research Center 1615 L St NW STE 700 Washington, DC 20036	20-0881724	501 (c) (3)	4,900,000				Information
Pew Research Center 1615 L St NW STE 700 Washington, DC 20036	20-0881724	501 (c) (3)	5,600,000				Information
Pew Research Center 1615 L St NW STE 700 Washington, DC 20036	20-0881724	501 (c) (3)	6,801,000				Information
Pew Research Center 1615 L St NW STE 700 Washington, DC 20036	20-0881724	501 (c) (3)	5,490,000				Information
Philadelphia FIGHT 1233 Locust St 5th Fl Phila, PA 19107	23-2625934	501 (c) (3)	180,000				Civic Life

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Philadelphia Folklore Project 735 S 50th St Philadelphia, PA 19143	23-2568080	501 (c) (3)	48,000				Civic Life
Philadelphia Orchestra 260 S Broad St STE 1600 Phila, PA 19102	23-1352289	501 (c) (3)	135,000				Civic Life
Phila Youth for Change Charter School 1231 N Broad St 3rd Fl Phila, PA 19122	23-2728467	501 (c) (3)	225,000				Civic Life
Philadelphia Zoo 3400 W Girard Ave Philadelphia, PA 19104	23-1352298	501 (c) (3)	600,000				Civic Life
Planned Parenthood 434 W 33rd St New York, NY 10001	13-1644147	501 (c) (3)	1,000,000				Civic Life
Prichard Committee for Academic Excellence PO Box 1658 Lexington, KY 40588	61-1026214	501 (c) (3)	25,000				Policy
Project HOME 1515 Fairmount Ave Philadelphia, PA 19130	23-2555950	501 (c) (3)	297,000				Civic Life
Public Health Management Corporation 260 S Broad St 18th Fl Phila, PA 19102	23-7221025	501 (c) (3)	200,000				Civic Life
Public Health Management Corporation 260 S Broad St 18th Fl Phila, PA 19102	23-7221025	501 (c) (3)	215,000				Civic Life
Ralston House 3615 Chestnut Street Philadelphia, PA 19104	23-1387107	501 (c) (3)	150,000				Civic Life
Regents of the Univ of Cali Santa Cruz 200 Clark Kerr Hall Santa Cruz, CA 95064	94-1539563	501 (c) (3)	25,000				Policy
Resources for Human Development 4700 Wissahickon Ave Phila, PA 19144	23-1727133	501 (c) (3)	126,000				Civic Life

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Resources for Human Development 4700 Wissahickon Ave Phila, PA 19144	23-1727133	501 (c) (3)	214,000				Civic Life
Rhode Island Kids Count One Union Station Providence, RI 02903	06-1485449	501 (c) (3)	10,000				Policy
Rutgers University Foundation 7 Winants Hall New Brunswick, NJ 08901	23-7318742	501 (c) (3)	885,024				Policy
Save Our Wild Salmon Coalition 200 First Ave W Ste 201 Seattle, WA 98119	91-1673170	501 (c) (3)	250,000				Policy
Scenic Hudson Land Trust 1 Civic Ctr Plaza Poughkeepsie, NY 12601	23-7148333	501 (c) (3)	900,000				Civic Life
Scenic Hudson Land Trust 1 Civic Ctr Plaza Poughkeepsie, NY 12601	23-7148333	501 (c) (3)	330,971				Civic Life
Scenic Hudson Land Trust 1 Civic Ctr Plaza Poughkeepsie, NY 12601	23-7148333	501 (c) (3)	612,058				Civic Life
Schuyler Center for Analysis and Advocacy 150 State St 4th Fl Albany, NY 12207	13-5562357	501 (c) (3)	30,000				Policy
Sheffield Land Trust PO Box 940 Sheffield, MA 01257	04-3079035	501 (c) (3)	481,531				Civic Life
Sky Island Alliance PO Box 41165 Tucson, AZ 85717	86-0796748	501 (c) (3)	70,000				Policy
Southern Appalacian Forest Coalition 825 Merrimon Ave Asheville, NC 28804	30-0066360	501 (c) (3)	77,500				Policy
Southern Environmental Law Center 201 W Main St Charlottesville, VA 22902	52-1436778	501 (c) (3)	9,000				Policy

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Squam Lakes Conservation Society PO Box 696 Holderness, NH 03245	02-6012747	501 (c) (3)	122,076				Civic Life
Squam Lakes Conservation Society PO Box 696 Holderness, NH 03245	02-6012747	501 (c) (3)	2,144,603				Civic Life
Strategies for Children 400 Atlantic Avenue Boston, MA 02110	04-3551406	501 (c) (3)	25,000				Policy
Strategies for the Global Environment 2101 Wilson Blvd Arlington, VA 22201	54-1892252	501 (c) (3)	3,500,000				Policy
Temple University 1801 N Broad St Philadelphia, PA 19122	23-1365971	501 (c) (3)	116,000				Civic Life
Texas Public Policy Foundation 900 Congress Ave STE 400 Austin, TX 78701	74-2524057	501 (c) (3)	486,409				Policy
Theodore Roosevelt Conservation Partnership 555 11th St NW STE 600 Wash, DC 20004	04-3706385	501 (c) (3)	450,000				Policy
Tides Center PO Box 29907 San Francisco, CA 94129	94-3213100	501 (c) (3)	190,828				Policy
Trevor's Campaign 761 W Sproul Rd 123 Springfield, PA 19064	23-2277784	501 (c) (3)	75,000				Civic Life
Trustees of Reservations 572 Essex Street Beverly, MA 01915	04-2105780	501 (c) (3)	174,212				Civic Life
Unemployment Information Center 112 N Broad St 11th Fl Phila, PA 19102	23-2000486	501 (c) (3)	110,000				Civic Life
Union of Concerned Scientists Two Brattle Square Cambridge, MA 02238	04-2535767	501 (c) (3)	260,000				Policy

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United Way of Greater Cincinnati 2400 Reading Road Cincinnati, OH 45202	31-0537502	501 (c) (3)	80,000				Policy
United Way of Southeast Delaware County 2310 Providence Avenue Chester, PA 19013	23-1353277	501 (c) (3)	65,000				Civic Life
United Way of Southeastern Pennsylvania 7 Benjamin Franklin Pky Phila, PA 19103	23-1556045	501 (c) (3)	700,000				Civic Life
United Ways of Texas 1122 Colorado STE 102 Austin, TX 78701	74-1618608	501 (c) (3)	72,500				Policy
University City District 3940 Chestnut Street Philadelphia, PA 19104	23-2913784	501 (c) (3)	168,000				Civic Life
University of Pittsburgh 107 Cathedral of Learning Pitts, PA 15260	25-0965591	501 (c) (3)	60,000				Policy
University of the Arts 320 South Broad St Philadelphia, PA 19102	23-1639911	501 (c) (3)	1,242,000				Civic Life
University of the Arts 320 South Broad St Philadelphia, PA 19102	23-1639911	501 (c) (3)	1,495,000				Civic Life
University of the Arts 320 South Broad St Philadelphia, PA 19102	23-1639911	501 (c) (3)	1,528,000				Civic Life
University of the Arts 320 South Broad St Philadelphia, PA 19102	23-1639911	501 (c) (3)	1,556,000				Civic Life
University of the Arts 320 South Broad St Philadelphia, PA 19102	23-1639911	501 (c) (3)	1,592,000				Civic Life
University of the Arts 320 South Broad St Philadelphia, PA 19102	23-1639911	501 (c) (3)	1,594,000				Civic Life

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University of the Arts320 South Broad St Philadelphia, PA 19102	23-1639911	501 (c) (3)	1,608,000				Civic Life
University of Utah201 Presidents Circle Salt Lake City, UT 84112	87-6000525	501 (c) (3)	95,519				Policy
University of Washington301 Gerberding Hall Seattle, WA 98195	91-6001537	115	150,000				Policy
Urban Institute2100 M Street NW Washington, DC 20037	52-0880375	501 (c) (3)	156,000				Policy
Urban Institute2100 M Street NW Washington, DC 20037	52-0880375	501 (c) (3)	34,615				Policy
Ursinus College601 E Main St Collegeville, PA 19426	23-1177930	501 (c) (3)	350,000				Civic Life
Vera Institute of Justice233 Broadway 12th Floor New York, NY 10279	13-1941627	501 (c) (3)	619,564				Policy
Vermont Land Trust8 Bailey Avenue Montpelier, VT 05602	03-0264836	501 (c) (3)	620,473				Civic Life
VNA Community Services 1421 Highland Avenue Abington, PA 19001	23-2363504	501 (c) (3)	175,000				Civic Life
Voices for Alabama's ChildrenPO Box 4576 Montgomery, AL 36103	58-2020321	501 (c) (3)	25,000				Policy
Voices for America's Children1000 Vermont Ave NW Wash, DC 20005	34-1479461	501 (c) (3)	146,353				Policy
Voices for Illinois Children 208 S LaSalle STE 1490 Chicago, IL 60604	36-3480909	501 (c) (3)	25,000				Policy

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Washington Wilderness Coalition 305 N 83rd St Seattle, WA 98103	91-1102692	501 (c) (3)	25,000				Policy
Westchester Children's Association 470 Mamaroneck Ave White Plains, NY 10605	13-1740066	501 (c) (3)	1,500,000				Civic Life
Wilderness Society 1615 M Street NW Washington, DC 20036	53-0167933	501 (c) (3)	132,500				Policy
Wilderness Workshop PO Box 1442 Carbondale, CO 81623	74-1900412	501 (c) (3)	30,000				Policy
Wistar Institute of Anatomy and Biology 3601 Spruce Street Philadelphia, PA 19104	23-6434390	501 (c) (3)	1,000,000				Civic Life
Women Against Abuse 100 S Broad St STE 1341 Phila, PA 19110	23-1984838	501 (c) (3)	184,000				Civic Life
Women's Community Revitalization Project 407-11 Fairmount Ave Phila, PA 19123	22-2840188	501 (c) (3)	173,000				Civic Life
Women's Opportunities Resource Center 2010 Chestnut Street Philadelphia, PA 19103	23-2741508	501 (c) (3)	200,000				Civic Life
Wyoming Wilderness Association PO Box 6588 Sheridan, WY 82801	38-3667856	501 (c) (3)	20,000				Policy
Yaak Valley Forest Council 265 Riverview Drive Troy, MT 59935	81-0517993	501 (c) (3)	15,000				Policy
Academy of Music of Philadelphia 260 S Broad St 16th Fl Phila, PA 19102	23-1501159	501 (c) (3)	30,000				Matching Gifts
A dat Shalom Reconstructionist 7727 Persimmon Tree Lane Bethesda, MD 20817	52-1763027	501 (c) (3)	5,052				Matching Gifts

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Alaska Wilderness League 122 C St NW STE 240 Washington, DC 20001	52-1814742	501 (c) (3)	8,400				Matching Gifts
Antioch of Calvary Chapel 4721 Chestnut St Philadelphia, PA 19139	32-0078838	501 (c) (3)	11,000				Matching Gifts
Asian Pacific American Legal Resource 1012 14th St NW STE 450 Wash, DC 20005	52-2148028	501 (c) (3)	6,700				Matching Gifts
Blanchette Rockefeller 8 Medical Center Drive Morgantown, WV 26505	55-0771139	501 (c) (3)	10,000				Matching Gifts
Capitol Hill Day School 210 South Carolina Ave SE Wash, DC 20003	52-0894477	501 (c) (3)	19,523				Matching Gifts
Chesapeake Church PO Box 936 Huntington, MD 20639	52-1378847	501 (c) (3)	12,300				Matching Gifts
Christ Congregational Church 9525 Colesville Rd Silver Spring, MD 20901	52-0608015	501 (c) (3)	5,600				Matching Gifts
Christ Protestant Episcopal Church 118 N Washington St Alexandria, VA 22314	31-1629166	501 (c) (3)	8,667				Matching Gifts
Church Of The Good Shepherd 1116 Lancaster Avenue Bryn Mawr, PA 19101	31-1629166	501 (c) (3)	10,000				Matching Gifts
Compassion International Inc 12290 Voyager Parkway Colorado Springs, PA 80921	36-2423707	501 (c) (3)	10,000				Matching Gifts
Congregation Rodeph Shalom 615 N Broad St Philadelphia, PA 19123	23-1365228	501 (c) (3)	22,400				Matching Gifts
Coriell Institute For Medical Research 403 Haddon Avenue Camden, NJ 08103	21-0672684	501 (c) (3)	15,000				Matching Gifts

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Delaware County Community College 901 South Media Line Road Media, PA 19063	23-2143790	501 (c) (3)	6,000				Matching Gifts
Doctors Without Borders USA 333 7th Avenue FL2 New York, NY 10001	13-3433452	501 (c) (3)	5,005				Matching Gifts
Downeast Rail Heritage Preservation Trust PO Box 950 Bar Harbor, ME 04609	16-1714124	501 (c) (3)	30,000				Matching Gifts
Earthjustice 426 17th St 6th Fl Oakland, CA 94612	94-1730465	501 (c) (3)	7,500				Matching Gifts
Eisenhower Medical Center 39000 Bob Hope Dr Rancho Mirage, CA 92270	95-6130458	501 (c) (3)	15,000				Matching Gifts
Franklin Institute 222 N 20th St Philadelphia, PA 19103	23-1370501	501 (c) (3)	15,000				Matching Gifts
Glacier National Park Fund 402 9th St West Columbia Falls, MT 59912	56-2579734	501 (c) (3)	9,000				Matching Gifts
Harvard University 124 Mt Auburn Street Cambridge, MA 02138	04-2103580	501 (c) (3)	6,100				Matching Gifts
Heritage of Faith - Vision of Hope 222 N 17th St Philadelphia, PA 19103	23-1530528	501 (c) (3)	6,834				Matching Gifts
Holy Name of Jesus Church 701 East Gaul Street Philadelphia, PA 19125	23-1384933	501 (c) (3)	6,800				Matching Gifts
Hoops Sagrado (Sacred Hoops) PO Box 21332 Washington, DC 20009	52-2250365	501 (c) (3)	20,000				Matching Gifts
Hopewell United Methodist Church 20 Blackwell Avenue Hopewell, NJ 08525	22-2426411	501 (c) (3)	10,000				Matching Gifts

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Joy Lutheran Church 10111 Eagle Riv Loop Eagle River, AK 99577	27-0682347	501 (c) (3)	9,000				Matching Gifts
Kate's Club Inc 1330 W Peachtree St Atlanta, GA 30309	16-1646487	501 (c) (3)	15,598				Matching Gifts
Maret School Inc 3000 Cathedral Ave NW Washington, DC 20016	53-0211355	501 (c) (3)	6,902				Matching Gifts
Metropolitan Memorial Foundation 3401 Nebraska Ave NW Washington, DC 20016	53-0225162	501 (c) (3)	11,029				Matching Gifts
Monell Chemical Senses Center 3500 Market Street Philadelphia, PA 19104	23-2020897	501 (c) (3)	10,125				Matching Gifts
Muscular Dystrophy Association 1060 N Kings Hwy Cherry Hill, NJ 08034	13-1665552	501 (c) (3)	11,100				Matching Gifts
Old Naval Hospital Foundation 419 E Capital St SE Washington, DC 20003	27-0038119	501 (c) (3)	23,700				Matching Gifts
Parents for Nontoxic Alternatives PO Box 6283 Washington, DC 20015	20-0059831	501 (c) (3)	16,667				Matching Gifts
Planned Parenthood Association 437 East State Street Trenton, NJ 08608	53-0204621	501 (c) (3)	7,500				Matching Gifts
Proclamation Presbyterian Church 278 S Bryn Mawr Ave Bryn Mawr, PA 19010	23-2593183	501 (c) (3)	10,000				Matching Gifts
Roanoke College 221 College Lane Salem, VA 24153	54-0505945	501 (c) (3)	20,000				Matching Gifts
SOME Inc 71 O Street NW Washington, DC 20001	23-7098123	501 (c) (3)	5,450				Matching Gifts

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Seattle Academy of Arts and Sciences 1201 East Union Street Seattle, WA 98122	91-1223580	501 (c) (3)	7,500				Matching Gifts
Shrewsbury Parish Church PO Box 187 Kennedyville, MD 21645	52-1956132	501 (c) (3)	9,000				Matching Gifts
Sidwell Friends School 3825 Wisconsin Ave NW Wash, DC 20016	53-0196519	501 (c) (3)	6,000				Matching Gifts
Snowmass Chapel & Community Center PO Box 17169 Snowmass Village, CO 81615	84-0855130	501 (c) (3)	15,000				Matching Gifts
St Columba's Episcopal Church 4201 Albemarle St NW Washington, DC 20016	53-0232824	501 (c) (3)	20,000				Matching Gifts
St Mary's Episcopal Church 36 Ardmore Avenue Ardmore, PA 19003	23-1352469	501 (c) (3)	9,000				Matching Gifts
Trustees of the Univ of Pennsylvania 3451 Walnut Street Philadelphia, PA 19104	23-1352685	501 (c) (3)	20,700				Matching Gifts
Thomas Jefferson Foundation PO Box 316 Charlottesville, VA 22902	54-0505959	501 (c) (3)	7,500				Matching Gifts
United Way of Southeastern Pennsylvania 7 Benjamin Franklin Pkwy Phila, PA 19103	23-1556045	501 (c) (3)	18,752				Matching Gifts
United Way of the National Capital Area 8391 Old Courthouse Rd Vienna, VA 22181	53-0234290	501 (c) (3)	5,890				Matching Gifts
University of Washington 301 Gerberding Hall Seattle, WA 98195	91-6001537	501 (c) (3)	5,600				Matching Gifts

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

2010

▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

Open to Public Inspection

▶ Attach to Form 990. ▶ See separate instructions.

Department of the Treasury
Internal Revenue Service

Name of the organization
The Pew Charitable Trusts

Employer identification number

56-2307147

Part I Questions Regarding Compensation

- 1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.
- First-class or charter travel
 - Travel for companions
 - Tax indemnification and gross-up payments
 - Discretionary spending account
 - Housing allowance or residence for personal use
 - Payments for business use of personal residence
 - Health or social club dues or initiation fees
 - Personal services (e.g., maid, chauffeur, chef)

b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.

- Compensation committee
- Independent compensation consultant
- Form 990 of other organizations
- Written employment contract
- Compensation survey or study
- Approval by the board or compensation committee

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment from the organization or a related organization?
 - b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
 - c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.

5 For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?

If "Yes," to line 5a or 5b, describe in Part III

6 For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?

If "Yes," to line 6a or 6b, describe in Part III

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b	Yes	
2	Yes	
4a		No
4b	Yes	
4c		No
5a		No
5b		No
6a		No
6b		No
7		No
8		No
9		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) Rebecca W Rimel	(i)	677,335	0	31,387	430,476	12,680	1,151,878	
	(ii)	0	0	0	0	0	0	
(2) Henry B Bernstein	(i)	307,600	0	15,033	31,850	15,979	370,462	
	(ii)	0	0	0	0	0	0	
(3) Michael J Dahl	(i)	318,274	0	7,296	31,850	18,742	376,162	
	(ii)	0	0	0	0	0	0	
(4) Shelley Hearne	(i)	258,250	0	8,312	27,766	15,963	310,291	
	(ii)	0	0	0	0	0	0	
(5) Donald Kimelman	(i)	284,799	0	7,792	31,850	18,742	343,183	
	(ii)	0	0	0	0	0	0	
(6) Joshua Reichert	(i)	338,574	0	12,054	31,850	18,742	401,220	
	(ii)	0	0	0	0	0	0	
(7) Susan Urahn	(i)	302,884	0	7,658	31,850	18,742	361,134	
	(ii)	0	0	0	0	0	0	
(8) Deborah Hayes	(i)	274,250	0	5,394	31,850	10,427	321,921	
	(ii)	0	0	0	0	0	0	
(9) Susan Haindl	(i)	282,622	0	4,766	31,850	15,979	335,217	
	(ii)	0	0	0	0	0	0	
(10) Robin R Ganzert	(i)	158,699	0	59,361	23,195	17,195	258,450	
	(ii)	0	0	0	0	0	0	
(11) Kevin P Smith	(i)	210,999	0	1,828	26,721	18,455	258,003	
	(ii)	0	0	0	0	0	0	
(12) Gregory S Smith	(i)	214,273	0	660	28,687	18,520	262,140	
	(ii)	0	0	0	0	0	0	
(13) Lester W Baxter	(i)	191,764	0	1,497	25,668	18,412	237,341	
	(ii)	0	0	0	0	0	0	
(14) Thomas A Wathen	(i)	188,944	0	2,784	25,477	18,369	235,574	
	(ii)	0	0	0	0	0	0	
(15) Susan Magill	(i)	115,927	0	21,166	16,943	3,990	158,026	
	(ii)	0	0	0	0	0	0	
(16)								

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
FORM 990, SCHEDULE J, PART I, LINE 1A		TAX INDEMNIFICATION AND GROSS-UP PAYMENTS One of the highest compensated employees received a tax gross-up totaling \$34,604 related to commuting expenses as per their employment agreement. The gross-up was reported on form w-2 as taxable income as required and disclosed on form 990.
FORM 990, SCHEDULE J, PART I Line 4B and Part II		Supplemental Non-qualified Retirement Plan THE PRESIDENT AND CEO PARTICIPATES IN An IRC section 457(F) SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN AS A RESULT OF HER PARTICIPATION IN THIS PLAN, \$398,626 IS INCLUDED IN HER DEFERRED COMPENSATION of which \$159,598 IS ATTRIBUTABLE TO PRIOR SERVICE COST

**Schedule K
(Form 990)**

OMB No 1545-0047

Supplemental Information on Tax Exempt Bonds

▶ **Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Schedule O (Form 990).**

▶ **Attach to Form 990. ▶ See separate instructions.**

2010

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

Name of the organization
The Pew Charitable Trusts

Employer identification number
56-2307147

Part I Bond Issues

(a) Issuer Name	(b) Issuer EIN	(c) CUSIP #	(d) Date Issued	(e) Issue Price	(f) Description of Purpose	(g) Defeased		(h) On Behalf of Issuer		(i) Pool financing	
						Yes	No	Yes	No	Yes	No
A District of Columbia	53-6001131	2548392M4	03-26-2008	180,000,000	See Schedule O		X		X		X

Part II Proceeds

	A	B	C	D
1 Amount of bonds retired	0			
2 Amount of bonds legally defeased	0			
3 Total proceeds of issue	180,436,751			
4 Gross proceeds in reserve funds	0			
5 Capitalized interest from proceeds	0			
6 Proceeds in refunding escrow	0			
7 Issuance costs from proceeds	0			
8 Credit enhancement from proceeds	0			
9 Working capital expenditures from proceeds	900,000			
10 Capital expenditures from proceeds	179,536,751			
11 Other spent proceeds	0			
12 Other unspent proceeds	0			
13 Year of substantial completion	2009			
	Yes	No	Yes	No
14 Were the bonds issued as part of a current refunding issue?		X		
15 Were the bonds issued as part of an advance refunding issue?		X		
16 Has the final allocation of proceeds been made?		X		
17 Does the organization maintain adequate books and records to support the final allocation of proceeds?		X		

Part III Private Business Use

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?		X						
2 Are there any lease arrangements that may result in private business use of bond-financed property?	X							

Part III Private Business Use (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
3a Are there any management or service contracts that may result in private business use?	X							
b Are there any research agreements that may result in private business use of bond-financed property?		X						
c Does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts or research agreements relating to the financed property?	X							
4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government	0 580 %							
5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government								
6 Total of lines 4 and 5	0 580 %							
7 Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?	X							

Part IV Arbitrage

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate, been filed with respect to the bond issue?		X						
2 Is the bond issue a variable rate issue?	X							
3a Has the organization or the governmental issuer entered into a hedge with respect to the bond issue?		X						
b Name of provider								
c Term of hedge								
d Was the hedge superintegrated?								
e Was a hedge terminated?								
4a Were gross proceeds invested in a GIC?		X						
b Name of provider								
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
5 Were any gross proceeds invested beyond an available temporary period?		X						
6 Did the bond issue qualify for an exception to rebate?	X							

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule K (see instructions)

Identifier	Return Reference	Explanation

Schedule L (Form 990 or 990-EZ)

Transactions with Interested Persons

OMB No 1545-0047

2010

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Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V lines 38a or 40b. Attach to Form 990 or Form 990-EZ. See separate instructions.

Department of the Treasury Internal Revenue Service

Name of the organization: The Pew Charitable Trusts

Employer identification number: 56-2307147

Part I Excess Benefit Transactions (section 501(c)(3) and section 501 (c)(4) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

Table with 3 main columns: (a) Name of disqualified person, (b) Description of transaction, (c) Corrected? (Yes/No)

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958. 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization.

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a

Table with 7 main columns: (a) Name of interested person and purpose, (b) Loan to or from the organization?, (c) Original principal amount, (d) Balance due, (e) In default?, (f) Approved by board or committee?, (g) Written agreement?

Part III Grants or Assistance Benefitting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

Table with 3 main columns: (a) Name of interested person, (b) Relationship between interested person and the organization, (c) Amount of grant or type of assistance

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) Susan Magill	Former Key Employee	4,378	PYMT CONSULTING POST EMPLOYMT		No

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

Identifier	Return Reference	Explanation
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SCHEDULE M (Form 990)

NonCash Contributions

OMB No 1545-0047

2010

Open to Public Inspection

Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

Department of the Treasury Internal Revenue Service

Name of the organization The Pew Charitable Trusts

Employer identification number

56-2307147

Part I Types of Property

Table with 4 columns: (a) Check if applicable, (b) Number of Contributions or items contributed, (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g, (d) Method of determining oncash contribution amounts. Row 9 is filled with X, 19, 1,585,969, and Liquidation value.

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 0

Table with 3 columns: Question, Yes, No. Rows 30a, 31, 32a, 33.

Part II

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
Schedule M, Line 9		Pew is treating each separate gift as a contribution rather than each individual share received
Schedule M, Line 32b		Pew holds a gift processing account with a bank. Upon receipt of a gift of securities to Pew, the bank notifies Pew as to the type and quantity of the shares. Pew reviews the gift to ensure that it meets the requirements of the gift acceptance policy and if so, instructs the bank to liquidate the shares. The bank liquidates the shares and informs Pew of the net proceeds.

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2010

**Open to Public
Inspection**

**Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.**

Department of the Treasury
Internal Revenue Service

Name of the organization
The Pew Charitable Trusts

Employer identification number
56-2307147

Identifier	Return Reference	Explanation
Form 990, Part IV, lines 12A and 12B		pew is audited as part of the consolidated audit of the pew charitable trusts and its subsidiary, the pew research center (together "the organization") The Organization meets the U S Generally Accepted Accounting Principles (GAAP) requirements for consolidation The organization received consolidated audited financial statements and notes with an unqualified opinion for this fiscal year An independent auditing firm conducted the audit of the consolidated financial statements The audited consolidated financial statements were prepared in accordance with GAAP

Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2		A family relationship exists between Sandy Pew , R Anderson Pew , and Arthur E Pew III A family relationship exists between J N Pew , 3rd, J N Pew IV , M D , Mary Catharine Pew , M D , and J How ard Pew II Form990, Part VI, Section B, Line 10a and 10b Pew has branch offices in Brussels and London in order to conduct work related to Pew 's exempt mission Written policies and procedures are in place that are consistent with the rest of the organization

Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION B, Line 11B		The Form 990 is internally prepared by finance department staff members and reviewed by senior management, including the Managing Director of Finance, Institutional Real Estate and Treasurer, Managing Director of Legal Affairs and General Counsel, and the President and CEO, as well as outside independent certified public accountants. THE FORM 990 also IS DISTRIBUTED TO ALL MEMBERS OF THE PEW BOARD OF DIRECTORS FOR REVIEW PRIOR TO FILING THE FORM WITH THE IRS. BOARD MEMBERS ARE ENCOURAGED TO CONTACT THE MANAGING DIRECTOR OF FINANCE, Institutional Real Estate AND TREASURER WITH ANY QUESTIONS. IN ADDITION, A TELEPHONIC CONFERENCE CALL IS HELD WITH THE AUDIT COMMITTEE OF THE BOARD OF DIRECTORS, THE INDEPENDENT certified public accountants, THE PRESIDENT AND CEO, THE MANAGING DIRECTOR OF FINANCE, Institutional Real Estate AND TREASURER, AND OTHER MEMBERS OF THE FINANCE DEPARTMENT PRIOR TO filing THE CURRENT YEAR FORM, ANY MAJOR CHANGES OR DIFFERENCES FROM THE PRIOR YEAR, AND QUESTIONS FROM THE BOARD OF DIRECTORS ARE DISCUSSED DURING THE CONFERENCE CALL.

Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C		<p>Pew regularly and consistently monitors and enforces compliance with its Conflict of Interest policies for all officers, directors and employees. On an annual basis, all officers, directors, and staff certify that they have read and will continue to follow the applicable Conflict of Interest policy. In addition, the officers, directors, and employees complete a form disclosing their potential conflicts. Pew's board and officer conflict of interest policy requires the following of directors and officers: (1) impartial fulfillment of their roles in Pew's affairs, (2) disclosure of potential legal, financial or other conflicts of interest involving Pew, (3) review and approval of all affiliations by the board, and (4) recusal and abstention in all situations of actual or perceived conflict of interest. Pew's conflict of interest policy for employees requires the following of all employees: (1) impartial fulfillment of their roles in Pew's affairs, (2) avoidance of impropriety or the appearance of impropriety, (3) disclosure of potential legal, financial or other conflicts of interest involving Pew, (4) review and approval of all affiliations by management with subsequent board review, and (5) recusal and abstention in all situations of actual or perceived conflict of interest. These and other requirements are monitored, reviewed and resolved on an on-going basis pursuant to the applicable conflict of interest policy.</p>

Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINES 15A and 15B		<p>Annually, the Compensation Committee of the board of Pew engages an independent compensation consultant to conduct a compensation analysis, including determining, gathering, and analyzing comparable data upon which the committee will rely to assess the reasonableness of compensation, including benefits, for the senior management positions of the organization. Once the compensation analysis is complete, the report is provided to Pew's compensation committee for review, deliberation and approval. The compensation committee makes decisions based upon the data in the report and documents these actions in the minutes. In addition, Pew has a compensation philosophy which has also been approved by the Compensation Committee of the board. The annual compensation analysis and compensation philosophy serve as the framework to guide the Compensation Committee's decisions for the CEO and senior management. The Compensation Committee is composed of individuals who do not have a conflict of interest with respect to executive compensation matters.</p>

Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19		Pew makes its Form 1023, Forms 990, financial data and conflict of interest policy available to the public through its website and upon request. Pew's governing documents are made public through its Form 1023 and upon request. Form 990, Part VII, Section A. Rebecca Rimel, Henry Bernstein and Donald Kimelman spend a portion of their time on activities related to the Pew Research Center, a related organization of Pew. See Attachment 3 in Schedule O.

Identifier	Return Reference	Explanation
FORM 990, PART VIII, LINE 2B		as part of its charitable mission, PEW LEASES certain SPACE in 901 E STREET NW, WASHINGTON, DC TO ENTITIES WHICH ARE EXEMPT FROM FEDERAL INCOME TAXES UNDER IRC SECTION 501(C)(3) AND HAVE EXEMPT PURPOSES RELATED TO PEW'S MISSION THE SPACE IS LEASED BELOW fair market value, and INCLUDED IN THE LEASE Agreements' terms IS THE TENANTS' RIGHT TO access and use THE BUILDING'S CONFERENCE CENTER SPACE rent free PEW TREATS such RENTAL Payments AS related INCOME SINCE THE tenants' ACTIVITY IS RELATED TO PEW'S EXEMPT FUNCTION ACCORDINGLY, PEW HAS REPORTED such RENTAL Payments ON THE FORM 990, PART VIII, LINE 2B, COLUMN (B) THE EXPENSES RELATED TO THE LEASE activity are INCLUDED IN PART IX, FUNCTIONAL EXPENSES

Identifier	Return Reference	Explanation
FORM 990, PART VIII, LINE 2C		as part of its charitable mission, PEW rents certain CONFERENCE center space IN 901 E STREET NW, WASHINGTON, DC TO non-tenants WHICH ARE EXEMPT FROM FEDERAL INCOME TAXES UNDER IRC SECTION 501(C)(3) THE SPACE IS RENTED BELOW fair market value PEW TREATS such revenue AS related INCOME SINCE THE ACTIVITY IS RELATED TO PEW'S EXEMPT FUNCTION ACCORDINGLY, PEW HAS REPORTED such income ON THE FORM 990, PART VIII, LINE 2c, COLUMN (B) THE EXPENSES RELATED TO THE activity are INCLUDED IN PART IX, FUNCTIONAL EXPENSES

Identifier	Return Reference	Explanation
FORM 990, PART VIII, LINE 6D, COLUMN C		PEW LEASES the garage IN 901 E STREET NW, WASHINGTON, DC TO an entity that is NOT EXEMPT FROM FEDERAL INCOME TAXES UNDER IRC SECTION 501(C)(3) PEW TREATS such RENTAL PAYMENTS, NET of the RELATED EXPENSES, AS UNRELATED BUSINESS income ACCORDINGLY, PEW HAS REPORTED THE NET LOSS ON FORM 990, PART VIII, LINE 6D, COLUMN (C) and on Form 990-T

Identifier	Return Reference	Explanation
FORM 990, PART VIII, LINE 6D, COLUMN D		<p>Pew leases certain space at 901 E street NW, Washington, DC to entities that are not exempt from federal income taxes under IRC section 501(c)(3) However, less than 15% of the building is leased to such tenants Therefore, as allowed under the IRC Section 512b and related Treasury Regulations 1.514(b)-1(b)(1)(ii), this revenue, net of related expenses, is excluded from unrelated business income Accordingly, Pew has reported the net loss on form 990, Part VIII, Line 6d, column (D) In addition, Pew subleases space to entities in space that it rents at 18th Street, F and K Streets in Washington, DC, as well as various office spaces throughout the country Due to the business need to have the space occupied, the space is subleased below Pew's cost Included in the sublease agreement terms are the tenants' right to use the existing furnishings and certain office services Pew considers the net value of the personal property to be less than 10% of the total rents under the lease and the value of the shared services to be insignificant in terms of the agreement as a whole Therefore, pew treats such rental payments, net of the related expenses, as excluded income under IRC section 512(B)(3) Accordingly, Pew has reported the net loss on Form 990, Part VIII, Line 6d, column (D)</p>

Identifier	Return Reference	Explanation
FORM 990, PART VIII, LINE 11A		Pew provides information technology and research support services to the Pew Research Center, a subsidiary which is tax-exempt under IRC Section 501(c)(3), based upon a contractual agreement, accordingly, the activity is related to Pew's exempt purposes

Identifier	Return Reference	Explanation
form 990, part ix, line 11a		pew has included on Part IX, line 11a fees paid to its property manager for managing 901 e street nw , washington, dc and fees paid to the organization that provides staffing, catering, and other services for the conference center at the building

Identifier	Return Reference	Explanation
Form 990, Part IX, line 18		Pew hosts many educational conferences as part of its educational program services that are widely attended by the public, interested parties, and government officials. Occasionally Pew pays for travel, lodging and food for government officials that attend these events. All expenses paid for by Pew attributable to attendees, including government officials, are documented and comply fully with all applicable ethics laws and Pew's accountable plan.

Identifier	Return Reference	Explanation
Form 990, Part XI, line 5		Other changes in net assets is comprised of the following Unrealized gain on investments 21,092,829 Unrealized foreign exchange gain 1,293,989 Unrealized gain on interest rate swap agreements 5,977,103 -- ----- Total 28,363,921

Identifier	Return Reference	Explanation
Form 990, Schedule K, Part II, Line 3		<p>The bonds were issued to purchase and renovate the building at 901 E Street. Total proceeds of issue reflect the issue price of \$180,000,000 plus \$436,751 of accumulated interest through June 30, 2011. Form 990, Schedule K, Part II, Line 16 and 17. Pew, as allowed by the IRS, chose to not file a final allocation. Although a final allocation was never filed, Pew still allocated the project costs in a manner consistent with the final allocation guidelines and maintains books and records to support how the funds were used. Form 990, Schedule K, Part III, Line 3a. There were management contracts in force during the tax year. Pew's management contracts are compliant with Rev. Proc. 97-13 "Private Activity Bonds - Private Business Use Safe Harbor Provisions." Accordingly, there is no private business use resulting from the management contracts.</p>

Identifier**Return Reference****Explanation**

HOURS DEVOTED FOR RELATED ORGANIZATION

FORM 990 PART VII

NAME Rebecca W Rimel TITLE President and CEO HOURS 2

Identifier	Return Reference	Explanation
HOURS DEVOTED FOR RELATED ORGANIZATION	FORM 990 PART VII	NAME Henry B Bernstein TITLE MD Finance & Treasurer HOURS 1

Identifier	Return Reference	Explanation
HOURS DEVOTED FOR RELATED ORGANIZATION	FORM 990 PART VII	NAME Donald Kimelman TITLE MD Info Init & Phil Program HOURS 22

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2010

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▶ **Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.**
▶ **Attach to Form 990.** ▶ **See separate instructions.**

Department of the Treasury
Internal Revenue Service

Name of the organization
The Pew Charitable Trusts

Employer identification number

56-2307147

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization	
						Yes	No
See Additional Data Table							

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
(1) The Glenmede Corporation 1650 Market Street Suite 1200 Philadelphia, PA19103 23-2228772	Wealth Mgmt	PA	NA	C Corp			
(2) The Glenmede Trust Company NA 1650 Market Street Suite 1200 Philadelphia, PA19103 51-0390823	Wealth Mgmt	PA	N/A	C Corp			

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, 35A, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III or IV

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

- a** Receipt of **(i)** interest **(ii)** annuities **(iii)** royalties **(iv)** rent from a controlled entity
- b** Gift, grant, or capital contribution to other organization(s)
- c** Gift, grant, or capital contribution from other organization(s)
- d** Loans or loan guarantees to or for other organization(s)
- e** Loans or loan guarantees by other organization(s)

- f** Sale of assets to other organization(s)
- g** Purchase of assets from other organization(s)
- h** Exchange of assets
- i** Lease of facilities, equipment, or other assets to other organization(s)

- j** Lease of facilities, equipment, or other assets from other organization(s)
- k** Performance of services or membership or fundraising solicitations for other organization(s)
- l** Performance of services or membership or fundraising solicitations by other organization(s)
- m** Sharing of facilities, equipment, mailing lists, or other assets
- n** Sharing of paid employees

- o** Reimbursement paid to other organization for expenses
- p** Reimbursement paid by other organization for expenses

- q** Other transfer of cash or property to other organization(s)
- r** Other transfer of cash or property from other organization(s)

	Yes	No
1a		No
1b	Yes	
1c	Yes	
1d		No
1e		No
1f		No
1g		No
1h		No
1i		No
1j		No
1k		No
1l		No
1m		No
1n		No
1o		No
1p	Yes	
1q		No
1r		No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) See Additional Data Table			
(2)			
(3)			
(4)			
(5)			
(6)			

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization See instructions regarding exclusion for certain investment partnerships

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3) organizations?		(e) Share of end-of-year assets	(f) Disproportionate allocations?		(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(h) General or managing partner?	
			Yes	No		Yes	No		Yes	No

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation
Form 990, Schedule R, Part IV		the same persons constitute a majority of the members of the governing body of pew and the glenmede corporation in addition, the same persons constitute a majority of the members of the governing body of pew and the glenmede trust company, n a the glenmede corporation owns the glenmede trust company, n a , which is the trustee of pew's seven supporting organizations
FORM 990, Schedule R, Part V, Line 2		PEW MADE GRANTS TO the PEW RESEARCH CENTER TOTALING \$22,791,000 The seven supporting Type III organizations distributed to Pew funds totaling \$246,937,943 the PEW RESEARCH CENTER reimbursed PEW FOR SUPPORT SERVICES AND SHARED COSTS FOR CERTAIN SUBSCRIPTIONS AND PROFESSIONAL SERVICES IN THE AMOUNT OF \$91,293

Software ID:
Software Version:
EIN: 56-2307147
Name: The Pew Charitable Trusts

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512 (b)(13) controlled organization	
						Yes	No
The Pew Research Center 1615 L Street NW Washington, DC 20036 20-0881724	Research	PA	501 (c) 3	7	NA		
The Pew Memorial Trust C/O Glenmede 1650 Market St Philadelphia, PA 19103 23-6234669	Support Pew	PA	501 (c) 3	11-Type III	NA		
Mary Anderson Trust C/O Glenmede 1650 Market St Philadelphia, PA 19103 23-6234670	Support Pew	PA	501 (c) 3	11-Type III	NA		
J Howard Pew Freedom Trust C/O Glenmede 1650 Market St Philadelphia, PA 19103 23-6234671	Support Pew	PA	501 (c) 3	11-Type III	NA		
JN Pew Jr Charitable Trust C/O Glenmede 1650 Market St Philadelphia, PA 19103 23-6299309	Support Pew	PA	501 (c) 3	11-Type III	NA		
The Knollbrook Trust C/O Glenmede 1650 Market St Philadelphia, PA 19103 23-6407577	Support Pew	PA	501 (c) 3	11-Type III	NA		
Medical Trust C/O Glenmede 1650 Market St Philadelphia, PA 19103 23-2131641	Support Pew	PA	501 (c) 3	11-Type III	NA		
Mabel Pew Myrin Trust C/O Glenmede 1650 Market St Philadelphia, PA 19103 23-6234666	Support Pew	PA	501 (c) 3	11-Type III	NA		

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount Involved (\$)	(d) Method of determining amount involved
(1) The Pew Research Center	b	22,791,000	
(2) The Pew Memorial Trust	c	163,518,008	
(3) Mary Anderson Trust	c	2,323,318	
(4) J Howard Pew Freedom Trust	c	33,656,697	
(5) JN Pew Jr Charitable Trust	c	16,237,314	
(6) The Knollbrook Trust	c	419,365	
(7) Medical Trust	c	10,054,432	
(8) Mabel Pew Myrin Trust	c	20,728,809	
(9) The Pew Research Center	p	91,293	