

Return of Private Foundation

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

2007

Department of the Treasury
Internal Revenue Service (77)

Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 2007, or tax year beginning , and ending

G Check all that apply ☐ Initial return ☐ Final return ☐ Amended return ☐ Address change ☐ Name changeUse the IRS
label.
Otherwise,
print
or type.
See Specific
Instructions.

Name of foundation

THE TINKER FOUNDATION, INC.

Number and street (or P O box number if mail is not delivered to street address)

55 EAST 59TH STREET

Room/suite

21 FL.

City or town, state, and ZIP code

NEW YORK, NY 10022

A Employer identification number

51-0175449

B Telephone number

212-421-6858

C If exemption application is pending, check here ☐D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test,
check here and attach computation ☐E If private foundation status was terminated
under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination
under section 507(b)(1)(B), check here ☐H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16)

\$ 88,764,867. (Part I, column (d) must be on cash basis)

J Accounting method: ☐ Cash ☒ Accrual☐ Other (specify)Part I Analysis of Revenue and Expenses
(The total of amounts in columns (b), (c), and (d) may not
necessarily equal the amounts in column (a))(a) Revenue and
expenses per books(b) Net investment
income(c) Adjusted net
income(d) Disbursements
for charitable purposes
(cash basis only)

| | | | | | | | |
|---------------------------------------|-----|--|-------------|------------|-----|-------------|--|
| Revenue | 1 | Contributions, gifts, grants, etc., received | | | | N/A | |
| | 2 | Check <input checked="" type="checkbox"/> If the foundation is not required to attach Sch. B | | | | | |
| | 3 | Interest on savings and temporary cash investments | 191,157. | 191,157. | 0. | STATEMENT 1 | |
| | 4 | Dividends and interest from securities | 2,617,701. | 3,485,087. | 0. | STATEMENT 2 | |
| | 5a | Gross rents | | | | | |
| | b | Net rental income or (loss) | | | | | |
| | 6a | Net gain or (loss) from sale of assets not on line 10 | 1,863,218. | | | | |
| | b | Gross sales price for all assets on line 6a | 33,903,269. | | | | |
| | 7 | Capital gain net income (from Part IV, line 2) | | 4,783,239. | | | |
| | 8 | Net short-term capital gain | | | | | |
| | 9 | Income modifications | | | | | |
| | 10a | Gross sales less returns and allowances | | | | | |
| Operating and Administrative Expenses | b | Less Cost of goods sold | | | | | |
| | c | Gross profit or (loss) | | | | | |
| | 11 | Other income | 18,818. | <124,281.> | | STATEMENT 3 | |
| | 12 | Total Add lines 1 through 11 | 4,690,894. | 8,335,202. | | | |
| | 13 | Compensation of officers, directors, and trustees | 249,500. | 12,475. | | 237,025. | |
| | 14 | Other employee salaries and wages | 345,180. | 17,259. | | 327,921. | |
| | 15 | Pension plans, employee benefits | 212,402. | 10,620. | | 201,782. | |
| | 16a | Legal fees STMT 4 | 17,172. | 15,454. | | 1,718. | |
| | b | Accounting fees STMT 5 | 41,384. | 0. | | 41,384. | |
| | c | Other professional fees STMT 6 | 354,433. | 253,533. | | 100,900. | |
| | 17 | Interest | | 1,842. | | | |
| | 18 | Taxes STMT 7 | <28,022.> | 0. | | 0. | |
| | 19 | Depreciation and depletion | 71,756. | 0. | | | |
| | 20 | Occupancy | 68,056. | 3,403. | | 64,653. | |
| | 21 | Travel, conferences, and meetings | 67,118. | 3,356. | | 63,762. | |
| | 22 | Printing and publications | 30,374. | 0. | | 30,374. | |
| | 23 | Other expenses STMT 8 | 109,591. | 3,848. | | 105,753. | |
| | 24 | Total operating and administrative expenses. Add lines 13 through 23 | 1,538,944. | 321,790. | | 1,175,272. | |
| | 25 | Contributions, gifts, grants paid | 3,282,500. | | | 3,282,500. | |
| | 26 | Total expenses and disbursements. Add lines 24 and 25 | 4,821,444. | 321,790. | | 4,457,772. | |
| | 27 | Subtract line 26 from line 12 | | | | | |
| | a | Excess of revenue over expenses and disbursements | <130,550.> | | | | |
| | b | Net investment income (if negative, enter -0-) | | 8,013,412. | | | |
| | c | Adjusted net income (if negative, enter -0-) | | | N/A | | |

LHA For Privacy Act and Paperwork Reduction Act Notice, see the instructions.

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only

| | | Beginning of year | End of year | |
|--|--|-------------------|----------------|-----------------------|
| | | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| Assets | 1 Cash - non-interest-bearing | 31,134. | 500. | 500. |
| | 2 Savings and temporary cash investments | 3,169,117. | 5,635,684. | 5,635,684. |
| | 3 Accounts receivable ▶ 7,543. | | | |
| | Less: allowance for doubtful accounts ▶ | 671. | 7,543. | 7,543. |
| | 4 Pledges receivable ▶ | | | |
| | Less: allowance for doubtful accounts ▶ | | | |
| | 5 Grants receivable | | | |
| | 6 Receivables due from officers, directors, trustees, and other disqualified persons | | | |
| | 7 Other notes and loans receivable ▶ | | | |
| | Less: allowance for doubtful accounts ▶ | | | |
| | 8 Inventories for sale or use | | | |
| | 9 Prepaid expenses and deferred charges | 70,602. | 25,510. | 25,510. |
| | 10a Investments - U.S. and state government obligations | | | |
| | b Investments - corporate stock | | | |
| | c Investments - corporate bonds | | | |
| Liabilities | 11 Investments - land, buildings, and equipment basis ▶ 2,193,433. | | | |
| | Less: accumulated depreciation ▶ 1,197,206. | 1,035,647. | 996,227. | 996,227. |
| | 12 Investments - mortgage loans | | | |
| | 13 Investments - other STMT 9 | 82,248,126. | 82,099,403. | 82,099,403. |
| | 14 Land, buildings, and equipment: basis ▶ | | | |
| | Less: accumulated depreciation ▶ | | | |
| | 15 Other assets (describe ▶) | | | |
| | 16 Total assets (to be completed by all filers) | 86,555,297. | 88,764,867. | 88,764,867. |
| | 17 Accounts payable and accrued expenses | 7,877. | 17,131. | |
| | 18 Grants payable | | | |
| Net Assets or Fund Balances | 19 Deferred revenue | 0. | | |
| | 20 Loans from officers, directors, trustees, and other disqualified persons | | | |
| | 21 Mortgages and other notes payable | | | |
| | 22 Other liabilities (describe ▶ DEFERRED TAX) | 445,776. | 335,000. | |
| | 23 Total liabilities (add lines 17 through 22) | 453,653. | 352,131. | |
| Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31. | 24 Unrestricted | 86,101,644. | 88,412,736. | |
| | 25 Temporarily restricted | | | |
| | 26 Permanently restricted | | | |
| | Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31. | | | |
| | 27 Capital stock, trust principal, or current funds | | | |
| | 28 Paid-in or capital surplus, or land, bldg., and equipment fund | | | |
| | 29 Retained earnings, accumulated income, endowment, or other funds | | | |
| | 30 Total net assets or fund balances | 86,101,644. | 88,412,736. | |
| Net Assets or Fund Balances | 31 Total liabilities and net assets/fund balances | 86,555,297. | 88,764,867. | |

Part III Analysis of Changes in Net Assets or Fund Balances

| | | |
|---|---|-------------|
| 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) | 1 | 86,101,644. |
| 2 Enter amount from Part I, line 27a | 2 | <130,550.> |
| 3 Other increases not included in line 2 (itemize) ▶ UNREALIZED GAINS FOR THE YEAR | 3 | 2,441,642. |
| 4 Add lines 1, 2, and 3 | 4 | 88,412,736. |
| 5 Decreases not included in line 2 (itemize) ▶ | 5 | 0. |
| 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 | 6 | 88,412,736. |

Part IV Capital Gains and Losses for Tax on Investment Income

| (a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.) | (b) How acquired P - Purchase D - Donation | (c) Date acquired (mo., day, yr.) | (d) Date sold (mo., day, yr.) |
|--|--|--------------------------------------|----------------------------------|
| 1a | | | |
| b SEE ATTACHED STATEMENT | | | |
| c | | | |
| d | | | |
| e | | | |

| (e) Gross sales price | (f) Depreciation allowed (or allowable) | (g) Cost or other basis plus expense of sale | (h) Gain or (loss) (e) plus (f) minus (g) |
|-----------------------|--|---|--|
| a | | | |
| b | | | |
| c | | | |
| d | | | |
| e 16,998,696. | | 12,215,457. | 4,783,239. |

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

| (i) F.M.V. as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | (k) Excess of col. (i) over col. (j), if any | (l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h)) |
|---------------------------|--------------------------------------|---|---|
| a | | | |
| b | | | |
| c | | | |
| d | | | |
| e | | | 4,783,239. |

| | |
|---|---------------------|
| 2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 } | 2 4,783,239. |
| 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8 | 3 N/A |

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

| (a) Base period years Calendar year (or tax year beginning in) | (b) Adjusted qualifying distributions | (c) Net value of noncharitable-use assets | (d) Distribution ratio (col. (b) divided by col. (c)) |
|---|---------------------------------------|---|--|
| 2006 | 3,939,282. | 81,130,939. | .048555 |
| 2005 | 3,796,363. | 76,737,455. | .049472 |
| 2004 | 3,334,598. | 73,414,559. | .045421 |
| 2003 | 3,747,162. | 67,153,323. | .055800 |
| 2002 | 3,545,188. | 68,463,173. | .051782 |

| | |
|---|----------------------|
| 2 Total of line 1, column (d) | 2 .251030 |
| 3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years | 3 .050206 |
| 4 Enter the net value of noncharitable-use assets for 2007 from Part X, line 5 | 4 86,613,201. |
| 5 Multiply line 4 by line 3 | 5 4,348,502. |
| 6 Enter 1% of net investment income (1% of Part I, line 27b) | 6 80,134. |
| 7 Add lines 5 and 6 | 7 4,428,636. |
| 8 Enter qualifying distributions from Part XII, line 4 | 8 4,490,107. |

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

| | | | |
|--|----|----------|---------|
| 1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary-see instructions) | | | |
| b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b | | 1 | 80,134. |
| c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b) | | | |
| 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) | | 2 | 0. |
| 3 Add lines 1 and 2 | | 3 | 80,134. |
| 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) | | 4 | 0. |
| 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- | | 5 | 80,134. |
| 6 Credits/Payments: | | | |
| a 2007 estimated tax payments and 2006 overpayment credited to 2007 | 6a | 82,808. | |
| b Exempt foreign organizations - tax withheld at source | 6b | | |
| c Tax paid with application for extension of time to file (Form 8868) | 6c | 50,000. | |
| d Backup withholding erroneously withheld | 6d | | |
| 7 Total credits and payments. Add lines 6a through 6d | 7 | 132,808. | |
| 8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached | 8 | | |
| 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed | 9 | | |
| 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid | 10 | 52,674. | |
| 11 Enter the amount of line 10 to be: Credited to 2008 estimated tax <input checked="" type="checkbox"/> 52,674. Refunded <input type="checkbox"/> | 11 | 0. | |

Part VII-A Statements Regarding Activities

| | Yes | No |
|---|-----|----|
| 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? | | X |
| 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities | | X |
| 1c Did the foundation file Form 1120-POL for this year? | | X |
| d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0. | | |
| e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0. | | |
| 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities | | X |
| 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes | | X |
| 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? | | X |
| b If "Yes," has it filed a tax return on Form 990-T for this year? | N/A | |
| 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T | | X |
| 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? | X | |
| 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV | X | |
| 8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> NY | | |
| b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation | X | |
| 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2007 or the taxable year beginning in 2007 (see instructions for Part XIV)? If "Yes," complete Part XIV | | X |
| 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses | | X |

Part VII-A Statements Regarding Activities (continued)**11a** At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)?

If "Yes," attach schedule. (see instructions)

11a ☐ Yes ☒ No**b** If "Yes," did the foundation have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in the attachment for line 11a?

N/A

11b ☐ Yes ☒ No**12** Did the foundation acquire a direct or indirect interest in any applicable insurance contract?12 ☐ Yes ☒ No**13** Did the foundation comply with the public inspection requirements for its annual returns and exemption application?13 ☒ Yes ☐ NoWebsite address **►** HTTP://FDNCENTER/GRANTMAKER/TINKER**14** The books are in care of **►** INGEBORG E. M. NANAUTelephone no. **►** 212-421-6858Located at **►** 55 EAST 59TH STREET, NEW YORK, NYZIP+4 **►** 10022**15** Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐and enter the amount of tax-exempt interest received or accrued during the year **►** 15

N/A

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a During the year did the foundation (either directly or indirectly):

(1) Engage in the sale or exchange, or leasing of property with a disqualified person?

☐ Yes ☒ No

(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?

☐ Yes ☒ No

(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?

☒ Yes ☐ No

(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?

☒ Yes ☐ No

(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?

☐ Yes ☒ No

(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)

☐ Yes ☒ No**b** If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?Organizations relying on a current notice regarding disaster assistance check here **►** ☐1b ☐ Yes ☒ No**c** Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2007?1c ☐ Yes ☒ No**2** Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):**a** At the end of tax year 2007, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2007?☐ Yes ☒ NoIf "Yes," list the years **►** _____**b** Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)

N/A

2b ☐ Yes ☒ No**c** If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.**►** _____**3a** Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?☐ Yes ☒ No**b** If "Yes," did it have excess business holdings in 2007 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2007.)

N/A

3b ☐ Yes ☒ No**4a** Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?4a ☐ Yes ☒ No**b** Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2007?4b ☐ Yes ☒ No

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☒ Yes ☐ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

▶ ☐

5b

X

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

☐ Yes ☒ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

If you answered "Yes" to 6b, also file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

| (a) Name and address | (b) Title, and average hours per week devoted to position | (c) Compensation (If not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
|----------------------|---|---|---|---------------------------------------|
| ATTACHMENT A | 0.00 | 0. | 0. | 0. |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

| (a) Name and address of each employee paid more than \$50,000 | (b) Title and average hours per week devoted to position | (c) Compensation | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
|---|--|------------------|---|---------------------------------------|
| ATTACHMENT B | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Total number of other employees paid over \$50,000



0

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

| (a) Name and address of each person paid more than \$50,000 | (b) Type of service | (c) Compensation |
|--|--------------------------|------------------|
| MARTHA MUSE 3664 SE FAIRWAY EAST, STUART, FL 34997 | CONSULTING | 100,000. |
| SILCHESTER INTERNATIONAL 780 3RD AVENUE, NEW YORK, NY 10017 | INVESTMENT MANAGEMENT | 131,968. |
| CAMBRIDGE ASSOCIATES 100 SUMMER STREET, BOSTON, MA 02110 | INVESTMENT MANAGEMENT | 85,398. |
| | | |
| | | |
| | | |

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

| | Expenses |
|-------|----------|
| 1 N/A | |
| 2 | |
| 3 | |
| 4 | |

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

| | Amount |
|--|--------|
| 1 N/A | |
| 2 | |
| All other program-related investments. See instructions. | |
| 3 | |
| Total. Add lines 1 through 3 | 0. |

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

| | | | |
|----------|---|-----------|-------------|
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: | | |
| a | Average monthly fair market value of securities | 1a | 83,817,117. |
| b | Average of monthly cash balances | 1b | 4,115,067. |
| c | Fair market value of all other assets | 1c | |
| d | Total (add lines 1a, b, and c) | 1d | 87,932,184. |
| e | Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) | 1e | 0. |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | 0. |
| 3 | Subtract line 2 from line 1d | 3 | 87,932,184. |
| 4 | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) | 4 | 1,318,983. |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 86,613,201. |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 4,330,660. |

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

| | | | |
|-----------|---|-----------|------------|
| 1 | Minimum investment return from Part X, line 6 | 1 | 4,330,660. |
| 2a | Tax on investment income for 2007 from Part VI, line 5 | 2a | 80,134. |
| b | Income tax for 2007. (This does not include the tax from Part VI.) | 2b | |
| c | Add lines 2a and 2b | 2c | 80,134. |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1 | 3 | 4,250,526. |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | 17,318. |
| 5 | Add lines 3 and 4 | 5 | 4,267,844. |
| 6 | Deduction from distributable amount (see instructions) | 6 | 0. |
| 7 | Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 | 7 | 4,267,844. |

Part XII Qualifying Distributions (see instructions)

| | | | |
|----------|---|-----------|------------|
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: | | |
| a | Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 | 1a | 4,457,772. |
| b | Program-related investments - total from Part IX-B | 1b | 0. |
| 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes | 2 | 32,335. |
| 3 | Amounts set aside for specific charitable projects that satisfy the: | | |
| a | Suitability test (prior IRS approval required) | 3a | |
| b | Cash distribution test (attach the required schedule) | 3b | |
| 4 | Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 | 4 | 4,490,107. |
| 5 | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b | 5 | 80,134. |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 4,409,973. |

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

| | (a) Corpus | (b) Years prior to 2006 | (c) 2006 | (d) 2007 |
|---|---------------|----------------------------|-------------|-------------|
| 1 Distributable amount for 2007 from Part XI, line 7 | | | | 4,267,844. |
| 2 Undistributed income, if any, as of the end of 2006 | | | | |
| a Enter amount for 2006 only | | | 0. | |
| b Total for prior years: | | 0. | | |
| 3 Excess distributions carryover, if any, to 2007: | | | | |
| a From 2002 | | | | |
| b From 2003 | | | | |
| c From 2004 | | | | |
| d From 2005 | | | | |
| e From 2006 | | | | 1,142,065. |
| f Total of lines 3a through e | 1,142,065. | | | |
| 4 Qualifying distributions for 2007 from Part XII, line 4: ▶ \$ 4,490,107. | | | | |
| a Applied to 2006, but not more than line 2a | | | 0. | |
| b Applied to undistributed income of prior years (Election required - see instructions) | | 0. | | |
| c Treated as distributions out of corpus (Election required - see instructions) | 0. | | | |
| d Applied to 2007 distributable amount | | | | 4,267,844. |
| e Remaining amount distributed out of corpus | 222,263. | | | |
| 5 Excess distributions carryover applied to 2007 (If an amount appears in column (d), the same amount must be shown in column (a)) | 0. | | | 0. |
| 6 Enter the net total of each column as indicated below: | | | | |
| a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 | 1,364,328. | | | |
| b Prior years' undistributed income. Subtract line 4b from line 2b | | 0. | | |
| c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed | | 0. | | |
| d Subtract line 6c from line 6b. Taxable amount - see instructions | | 0. | | |
| e Undistributed income for 2006. Subtract line 4a from line 2a. Taxable amount - see instr. | | | 0. | |
| f Undistributed income for 2007. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2008 | | | | 0. |
| 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) | 0. | | | |
| 8 Excess distributions carryover from 2002 not applied on line 5 or line 7 | 0. | | | |
| 9 Excess distributions carryover to 2008. Subtract lines 7 and 8 from line 6a | 1,364,328. | | | |
| 10 Analysis of line 9: | | | | |
| a Excess from 2003 | | | | |
| b Excess from 2004 | | | | |
| c Excess from 2005 | | | | |
| d Excess from 2006 | | | | 1,142,065. |
| e Excess from 2007 | | | | 222,263. |

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

- 1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2007, enter the date of the ruling

- b** Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

Part XVII

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | Yes | No |
|----------|--|-----|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | | X |
| | (2) Other assets | | X |
| b | Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | | X |
| | (2) Purchases of assets from a noncharitable exempt organization | | X |
| | (3) Rental of facilities, equipment, or other assets | | X |
| | (4) Reimbursement arrangements | | X |
| | (5) Loans or loan guarantees | | X |
| | (6) Performance of services or membership or fundraising solicitations | | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

| (a) Name of organization | (b) Type of organization | (c) Description of relationship |
|--------------------------|--------------------------|---------------------------------|
| N/A | | |
| | | |
| | | |
| | | |
| | | |

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 taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

| | | | | |
|---|---|-----------------------|---|--|
| 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 taxpayer or fiduciary) is based on all information of which preparer has any knowledge. | | | | |
| Sign Here Signature of officer or trustee <u>Ernest J. Gennone</u> | | Date <u>11-6-2007</u> | | Title <u>President</u> |
| Paid Preparer's Use Only | Preparer's signature <u>DR Oly</u> | Date <u>11/6/07</u> | Check if self-employed <input type="checkbox"/> | Preparer's SSN or PTIN <u>P00234022</u> |
| | Firm's name (or yours if self-employed), address, and ZIP code <u>O'CONNOR DAVIES MUNNS & DOBBINS, LLP</u> <u>60 EAST 42ND STREET</u> <u>NEW YORK, NY 10165</u> | | | EIN <u>13-3385019</u> Phone no. <u>212-286-2600</u> |

Form **990-PF** (2007)

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

| SOURCE | AMOUNT |
|--|----------|
| INTEREST FROM TEMPORARY CASH INVESTMENTS | 191,157. |
| TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A | 191,157. |

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

| SOURCE | GROSS AMOUNT | CAPITAL GAINS DIVIDENDS | COLUMN (A) AMOUNT |
|--|--------------|----------------------------|----------------------|
| DIVIDEND INCOME FROM VARIOUS INVESTMENTS | 2,617,701. | 0. | 2,617,701. |
| TOTAL TO FM 990-PF, PART I, LN 4 | 2,617,701. | 0. | 2,617,701. |

FORM 990-PF OTHER INCOME STATEMENT 3

| DESCRIPTION | (A) REVENUE PER BOOKS | (B) NET INVEST- MENT INCOME | (C) ADJUSTED NET INCOME |
|--|-----------------------------|-----------------------------------|-------------------------------|
| OTHER K-1 INCOME - NET SETTLEMENT INCOME | <125,781.> | <125,781.> | |
| GRANT REFUND | 1,500. | 1,500. | |
| OTHER K-1 INCOME-NET | 17,318. | 0. | |
| | 125,781. | 0. | |
| TOTAL TO FORM 990-PF, PART I, LINE 11 | 18,818. | <124,281.> | |

FORM 990-PF LEGAL FEES STATEMENT 4

| DESCRIPTION | (A) EXPENSES PER BOOKS | (B) NET INVEST- MENT INCOME | (C) ADJUSTED NET INCOME | (D) CHARITABLE PURPOSES |
|--------------------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| PATTERSON, BELKNAP, WEBB & TYLER LLP | 17,172. | 15,454. | | 1,718. |
| TO FM 990-PF, PG 1, LN 16A | 17,172. | 15,454. | | 1,718. |

| FORM 990-PF | ACCOUNTING FEES | | | STATEMENT | 5 |
|------------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|---|
| DESCRIPTION | (A) EXPENSES PER BOOKS | (B) NET INVEST- MENT INCOME | (C) ADJUSTED NET INCOME | (D) CHARITABLE PURPOSES | |
| ERNST & YOUNG, LLP | 41,384. | 0. | | 41,384. | |
| TO FORM 990-PF, PG 1, LN 16B | 41,384. | 0. | | 41,384. | |

| FORM 990-PF | OTHER PROFESSIONAL FEES | | | STATEMENT | 6 |
|--------------------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|---|
| DESCRIPTION | (A) EXPENSES PER BOOKS | (B) NET INVEST- MENT INCOME | (C) ADJUSTED NET INCOME | (D) CHARITABLE PURPOSES | |
| CUSTODIAN AND MANAGEMENT FEES | 253,533. | 253,533. | | 0. | |
| CONSULTING & EVALUATIONS SERVICES | 100,900. | 0. | | 100,900. | |
| TO FORM 990-PF, PG 1, LN 16C | 354,433. | 253,533. | | 100,900. | |

| FORM 990-PF | TAXES | | | STATEMENT | 7 |
|-----------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|---|
| DESCRIPTION | (A) EXPENSES PER BOOKS | (B) NET INVEST- MENT INCOME | (C) ADJUSTED NET INCOME | (D) CHARITABLE PURPOSES | |
| EXCISE TAXES-DEFERRED | <225,776.> | 0. | | 0. | |
| EXCISE TAXES-CURRENT | 197,754. | 0. | | 0. | |
| TO FORM 990-PF, PG 1, LN 18 | <28,022.> | 0. | | 0. | |

| FORM 990-PF | OTHER EXPENSES | | | STATEMENT | 8 |
|-----------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|---|
| DESCRIPTION | (A) EXPENSES PER BOOKS | (B) NET INVEST- MENT INCOME | (C) ADJUSTED NET INCOME | (D) CHARITABLE PURPOSES | |
| MISCELLANEOUS EXPENSES | 11,325. | 565. | | 10,760. | |
| INSURANCE | 20,816. | 0. | | 20,816. | |
| OFFICE SUPPLIES | 11,366. | 568. | | 10,798. | |
| MEMBERSHIPS | 10,275. | 0. | | 10,275. | |
| FILING FEES | 1,500. | 0. | | 1,500. | |
| FURNITURE AND EQUIPMENTS | 40,387. | 2,019. | | 38,368. | |
| COMPUTER MAINTENANCE | 13,922. | 696. | | 13,236. | |
| TO FORM 990-PF, PG 1, LN 23 | 109,591. | 3,848. | | 105,753. | |

| FORM 990-PF | OTHER INVESTMENTS | | STATEMENT | 9 |
|--|---------------------|-------------|----------------------|---|
| DESCRIPTION | VALUATION METHOD | BOOK VALUE | FAIR MARKET VALUE | |
| 617,668 SHARES OF PIMPCO FUNDS: ALL ASSETS FUND | FMV | 7,838,211. | 7,838,211. | |
| 1,227,510 SHARES OF PIMPCO FUNDS: TOTAL RETURN FUND | FMV | 13,122,081. | 13,122,081. | |
| 371,175 SHARE OF RUSSELL 100 VALUE CTF | FMV | 9,320,601. | 9,320,601. | |
| SILCHESTER INTERNATIONAL VALUE EQUITY FUND | FMV | 13,217,915. | 13,217,915. | |
| 222,485 SHARES OF THE VANGUARD GROUP: INSTITUTIONAL INDEX FUND | FMV | 10,220,069. | 10,220,069. | |
| 222,485 SHARES OF VANGUARD EMERGING MARKETS EQUITY FUND | FMV | 7,384,273. | 7,384,273. | |
| DAVIDSON KEMPNER INSTITUTIONAL PARTNERS, L.P. | FMV | 10,875,348. | 10,875,348. | |
| 1,557 SHARES OF DAVIDSON KEMPNER DISTRESSED OPPORTUNITIES INTERNATIONAL LTD. | FMV | 2,394,662. | 2,394,662. | |
| PARK STREET CAPITAL, LLC | FMV | 633,438. | 633,438. | |
| 293,736 SHARES OF EATON VANCE S/C CORE FUND | FMV | 4,093,611. | 4,093,611. | |
| 268,792 SHARES OF BRANDYWINE GLOBAL INTERNATIONAL F/I | FMV | 2,999,194. | 2,999,194. | |
| TOTAL TO FORM 990-PF, PART II, LINE 13 | | 82,099,403. | 82,099,403. | |

THE TINKER FOUNDATION INCORPORATED
12/31/07

ATTACHMENT A

| Name | Address | Title | Time devoted to Position per week | Compensation | Contributions to Employee Benefit Plans & Deferred Compensation | Exp Account and Other Allowances |
|-----------------------|---|----------|---|--------------|---|--|
| John Coatsworth | The Tinker Foundation Inc. 55 East 59 Street New York, NY 10022 | Director | 0.5 | \$ 3,500 | none | none |
| Sally Grooms Cowal | The Tinker Foundation Inc. 55 East 59 Street New York, NY 10022 | Director | 0.5 | \$ 3,500 | none | none |
| Martha T. Muse | The Tinker Foundation Inc. 55 East 59 Street New York, NY 10022 | Director | 10.00 | \$ - | \$ 6,008 | none |
| Richard de J. Osborne | The Tinker Foundation Inc. 55 East 59 Street New York, NY 10022 | Director | 1.0 | \$ 3,500 | none | none |
| Arturo C. Porzecanski | The Tinker Foundation Inc. 55 East 59 Street New York, NY 10022 | Director | 0.05 | \$ 3,500 | none | none |
| Renate Rennie | The Tinker Foundation Inc. 55 East 59 Street New York, NY 10022 | Director | 35.00 | \$ 225,000 | \$ 60,146 | none |
| Susan Segal | The Tinker Foundation Inc. 55 East 59 Street New York, NY 10022 | Director | 1.0 | \$ 3,500 | none | none |

THE TINKER FOUNDATION INCORPORATED
12/31/07

ATTACHMENT A

| Name | Address | Title | Time devoted to Position per week | Compensation | Contributions to Employee Benefit Plans & Deferred Compensation | Exp Account and Other Allowances |
|---------------------|---|----------|---|--------------|---|--|
| Alan Stoga | The Tinker Foundation Inc. 55 East 59 Street New York, NY 10022 | Director | 0.5 | \$ 3,500 | none | none |
| Kenneth Maxwell | The Tinker Foundation Inc. 55 East 59 Street New York, NY 10022 | Director | 1.0 | \$ 3,500 | none | none |
| Kathleen M. Waldron | The Tinker Foundation Inc. 55 East 59 Street New York, NY 10022 | Director | 0.5 | \$ - | none | none |

THE TINKER FOUNDATION INCORPORATED
12/31/2007

ATTACHMENT B

| | | | | | | |
|---------------------|--|----------------------|----|-----------|-----------|------|
| Kirsten Cowal | The Tinker Foundation Inc 55 East 59 Street New York, NY 10022 | Program Associate | 35 | \$ 85,000 | \$ 30,157 | none |
| Margaret Cushing | The Tinker Foundation Inc 55 East 59 Street New York, NY 10022 | Sr Program Officer | 35 | \$ 85,000 | \$ 30,157 | none |
| Ingeborg E M. Nanau | The Tinker Foundation Inc 55 East 59 Street New York, NY 10022 | Controller | 35 | \$ 78,000 | \$ 33,321 | none |
| Nancy S Truitt | The Tinker Foundation Inc 55 East 59 Street New York, NY 10022 | Senior Advisor | 21 | \$ 83,000 | \$ 29,945 | none |

THE TINKER FOUNDATION INCORPORATED

55 East 59th Street, New York, NY 10022 Phone: 212-421-6858 Fax: 212-223-3326

Web Site: <http://fdncenter.org/grantmaker/tinker>

Martha T. Muse, Chairman

Renate Rennie, President

HISTORY

The Tinker Foundation was created in 1959 by Dr. Edward Larocque Tinker. His lifelong devotion to the Iberian tradition in the Old and New Worlds gave definition to the Foundation's overall purpose. Both in its early days and since

its incorporation in 1975, the Foundation's agenda has reflected a linguistic and geographical focus on Latin America, Spain and Portugal. More recently, the Foundation has included within its mandate the support of activities concerning

Antarctica, a region of growing interest to so many nations of the Western Hemisphere. This focus is unique within the United States philanthropic community.

APPLICANT INFORMATION INSTITUTIONAL GRANTS

FUNDING PRIORITIES

Tinker Foundation grants are awarded to organizations and institutions that promote the interchange and exchange of information within the community of those concerned with the affairs of Spain, Portugal, Ibero-America and Antarctica. (Ibero-America is defined here as the Spanish- and Portuguese-speaking countries of the Western Hemisphere.) Emphasis is placed on those activities that have strong public policy implications, offer innovative solutions to many of the problems facing these regions today, and incorporate new mechanisms for addressing environmental, economic and governance issues. Such activities may include, but are not limited to, research projects, conferences and short-term training workshops related to the Foundation's areas of interest. The Foundation encourages collaboration between organizations in the United States and Iberia or Latin America and among institutions in those regions.

It should be noted that as a small foundation with limited resources that serve to restrict the number of projects we are able to support, only a small portion of all eligible requests can be met. In addition, the Foundation will not consider requests for 1) annual fund-raising appeals for such organizations as the Community Chest or the United Way; 2) support for the construction of buildings or major equipment purchases; 3) individual research; 4) funding related to health or medical issues; 5) production costs for films, television and radio projects; 6) funding for arts and humanities projects, including art museum collections and exhibits; 7) endowments, and 8) general operating support.

APPLICATION DEADLINES AND PRIORITIES

Applications for institutional grants are considered biannually by the Board of Directors, in mid-June and mid-December. *The deadline for the receipt of proposals for the summer meeting is March 1st; for the winter meeting it is September 1st.* These dates represent final deadlines for consideration of proposals. However, we would urge and strongly advise those seeking support to submit proposals to the Foundation well in advance of these closing dates. Discussion and consultation may well be required prior to the acceptance of a proposal for serious consideration and recommendation to the Board of Directors.

Complete proposals should be prepared according to the instructions on the following pages. Please note that all *proposals must be submitted in English*, otherwise the proposal will not be accepted for processing.

THE TINKER FOUNDATION INCORPORATED

REPORTING REQUIREMENTS

During the term of the grant, the recipient is responsible for the submission of the appropriate written reports on activities and expenditures made. Upon completion of the grant, a full accounting – narrative as well as financial – will be required. It is also customary for Foundation representatives to make site visits for the evaluation of selected grant activities. At the time of the announcement of the award, the Foundation will provide specific instructions for the preparation of the reports.

APPLICATION INSTRUCTIONS

The following information is designed to instruct you on the content and format of your proposal to the Tinker Foundation. *Two copies of the complete proposal, without binders and in the English language*, should be sent to the President of the Foundation and include the items listed in the following check-list. All institutions submitting proposals, even if they were funded previously, are required to include all of this information.

Please note, submission of incomplete proposals may cause a substantial delay in the Foundation's review. We, therefore, urge all applicants to comply with the procedures set forth below.

PROPOSAL CHECKLIST

1. Proposal cover sheet
2. A separate one-page summary of the proposal, describing briefly the project's objectives, target audience or beneficiaries, proposed methodology and plan for dissemination of results
3. A full proposal providing more detail on the project's objectives and theoretical, practical and/or policy-related significance (both as a discrete endeavor and within the broader field)
4. A plan of work describing the activities to be undertaken and indicating any factors which could serve to delay this plan or change the amount of time required to complete the project as well as alter the proposed budgetary designations

5. Anticipated results of the project
6. A specific plan for the dissemination of those results, i.e., identification of the target audience and the means by which it will be reached
7. A description of the plan to evaluate the short- and long-term impact of the project's results upon its completion
8. Names and addresses of three individuals familiar with the proposed topic/field, but not directly involved in the project
9. Itemized budget for the costs of the entire project
10. Itemized budget for those expenses for which Tinker Foundation funding is sought (Please note that as a general rule the Foundation does not pay overhead or indirect costs. However, in those exceptional cases when it is considered absolutely necessary, a maximum of 10% of the project's direct costs may be included as overhead in the budget)
11. A copy of the letter from the Internal Revenue Service confirming the organization's status as tax exempt (U.S. organizations only)
12. A copy of the organization's latest Federal/ State Form 990 (U.S. organizations only)
13. A copy of the organization's latest financial statement
14. Qualifications of the project director and personnel, with *curricula vitae* attached
15. A complete list of the organization's staff and Board of Directors
16. A brief narrative statement providing an historical overview of the institution

If there are any questions concerning these application procedures, please do not hesitate to contact the Foundation.

THE TINKER FOUNDATION INCORPORATED

(Please type or print, and be sure to complete both sides of the form.)

ORGANIZATIONAL INFORMATION

Organization's Legal Name and Address:

.....
.....
.....
.....

Organization's Telephone Number, Fax Number, E-mail and Web Addresses:

.....

Name and Title of the Director of Organization:

.....

Project Director Name and Title:

.....

Project Director Address: (If different from above)

.....
.....

Project Director Phone and Fax Numbers:

T F

Project Director E-mail Address:

.....

PROJECT INFORMATION

Project Submission Date:

.....

Project Title

.....
.....
.....

PROPOSAL
COVER SHEET
INSTITUTIONAL
GRANTS

Please continue on next page

THE TINKER FOUNDATION INCORPORATED

Total Project Budget:

Amount Requested from The Tinker Foundation:

(If requesting a multi-year grant, please also specify amounts requested per year.)

Project Duration:

Starting Date

Anticipated Completion Date:

Other Organizations Approached for Funding for This Project:

(Please be sure to attach the one-page summary of your proposal to this application form.)

THE TINKER FOUNDATION INCORPORATED – 51-0175449
SCHEDULE 7 – GRANTS 6 Pages

| Name & Address of Donee | Purpose of Grant | Payments During the Year 2007 | IRS Status |
|---|--|-------------------------------|------------------------------------|
| Americas Society, Inc 680 Park Ave New York, NY 10021 | Americas Quarterly | \$20,000 | Public Charity |
| Amherst College, Trustees of Amherst, MA | Community-Managed Schools and Civic Participation | \$35,000 | Educational Institution |
| Asociación Civil Centro de Estudios Legales y Sociales Piedras 547, piso 1 Buenos Aires, Argentina | Police Reform in Argentina | \$50,000 | Foreign Institution (Affidavit) |
| Asociación por los Derechos Civiles Cordoba 795 - 8 Piso 1054AAG Buenos Aires, Argentina | Deepening Justice Reform at National and Provincial Levels | \$43,000 | Foreign Institution (Affidavit) |
| Asociación Mexicana de Uniones de Credito del Sector Social, A C CP06760, Del Cuauhtemoc Mexico, D.F., Mexico | Adaptable and Sustainable Financial Services in Marginalized Rural Transnational Communities | \$38,000 | Foreign Institution (Affidavit) |
| Association of the Bar of the City of New York Fund, Inc 42 West 44th St New York, NY 10036-6690 | Implementing the Pro Bono Declaration for the Americas | \$60,000 | Public Charity |
| Brazil Foundation 225 West 86th Street New York, NY 10024 | Strengthening Philanthropy in Brazil | \$60,000 | Public Charity |
| Brookings Institution 1775 Massachusetts Ave, NW Washington, DC 20036 | Inequality of Opportunity and Support for Market Reforms in Latin America | \$30,000 | Public Charity |
| Center for Global Development 1776 Massachusetts Ave., NW Washington, DC 20036 | Helping Reforms Deliver Growth in Latin America | \$50,000 | Public Charity |
| Center for International Forestry Research P O Box 6596 JKPBW Jakarta, Indonesia | Promoting Local Innovations and Sustainable Trade of Forest Goods in the Brazilian Amazon | \$62,000 | Public Charity |
| Centro de Analisis y Difusion de Economia Paraguaya Pinbebuy 1058 Asuncion, Paraguay | Promoting Sustainable Growth and Social Equity | \$34,000 | Foreign Institution (Affidavit) |

ATTACHMENT D

| Name & Address of Donee | Purpose of Grant | Payments During | | I R S | |
|---|---|-----------------|------------------------------------|--------|--|
| | | the Year 2007 | | Status | |
| Centro de Investigacion para el Desarrollo, A C Jaime Balmes No 11, Edif D, 2 piso 11510 Mexico, D F, Mexico | Second Poll U S -Mexican Attitudes | \$40,000 | Foreign Institution (Affidavit) | | |
| Columbia University 2960 Broadway New York, NY 10027-6902 | Water Allocation, Efficiency and Vulnerability in Northeast Brazil | \$70,000 | Educational Institution | | |
| Columbia University 2960 Broadway New York, NY 10027-6902 | Tinker Field Research Grant | \$10,000 | Educational Institution | | |
| Conservation International Foundation 2011 Crystal Drive, Ste 500 Arlington, VA 22202 | Preparing Conservation Corridors for Climate Change | \$66,000 | Public Chanty | | |
| Editora Instituto Fernand Braudel de Economia Mundial Rua Ceara 02 Sao Paulo, Brazil | School Reform in Sao Paulo and Pernambuco | \$50,000 | Foreign Institution (Affidavit) | | |
| Forum Brasileiro de Segurança Pública Rua Teodoro Sampaio 1020, cj 1409 Sao Paulo, Brazil | Establishment of the Brazilian Forum on Public Safety | \$75,000 | Foreign Institution (Affidavit) | | |
| The Foundation Center 79 Fifth Avenue New York, NY 10003 | Support for the programs of the Foundation Center | \$6,000 | Public Chanty | | |
| Fundação de Desenvolvimento da Pesquisa Av. Presidente Antonio Carlos, 6627 Belo Horizonte, MG, Brazil | Evaluation of the Public Safety Program in Minas Gerais | \$25,000 | Foreign Institution (Affidavit) | | |
| Fundación Centro para la Estabilidad Financiera Avenida Corrientes, 1 piso C1043AAH Buenos Aires, Argentina | Financial Education | \$80,000 | Foreign Institution (Affidavit) | | |
| Fundación Ciudadana para las Americas Passy 032, Providencia Santiago, Chile | Improving Civil Society Organization Accountability | \$25,000 | Foreign Institution (Affidavit) | | |
| Fundación Compromiso Arenales 1457 7 Piso Buenos Aires, Argentina | Improve Quality of Education through Capacity Building and Public Policy | \$60,000 | Foreign Institution (Affidavit) | | |
| - Fundación Internacional para la Promoción del Desarrollo Sustentable Futuro Latinoamericano Casilla 17-17-558 - Quito, Ecuador | Strengthening Governance to Secure Long-term Water Provision for Metro Quito | \$64,000 | Foreign Institution (Affidavit) | | |

| Name & Address of Donee | Purpose of Grant | Payments During | | I R S | |
|--|--|-----------------|---------------------------------|--------|--|
| | | the Year 2007 | | Status | |
| Fundacion Leer Av Cervino 4407/17, Piso 1 Buenos Aires, Argentina | Improving the Quality of Literacy Instruction in Argentina's Primary Schools | \$70,000 | Foreign Institution (Affidavit) | | |
| Fundacion Poder Ciudadano Piedras 547 Oficina 2 Buenos Aires, Argentina | Transparency and Citizenship Participation in Public Procurement | \$43,000 | Foreign Institution (Affidavit) | | |
| Fundacion Pro Bono Mariano Sanchez Fontecilla 370 Santiago, Chile | Institutionalization of Pro Bono Practice in Chile | \$50,000 | Foreign Institution (Affidavit) | | |
| Fundación SES (Sustentabilidad, Educación, Solidaridad) Av de Mayo 1156, 2 piso Buenos Aires, Argentina | Preventing and Reversing School Dropout in Argentina | \$30,000 | Foreign Institution (Affidavit) | | |
| Fundación Vida Silvestre Argentina Defensa 251 -- 6to K Buenos Aires, Argentina | Engaging Land Owners in the Development of Private Protected Areas | \$48,000 | Foreign Institution (Affidavit) | | |
| Fundar, Centro de Analisis e Investigacion, A C Popotla 96-5, Tizapan, San Angel Mexico, D F., Mexico | Advancing Police Reform Initiatives in Queretaro | \$50,000 | Foreign Institution (Affidavit) | | |
| Give to Colombia, Inc 230 Island Dr Key Biscayne, FL 33149 | Consolidation of Give to Colombia's Infrastructure, Management and Capacity Building | \$50,000 | Public Charity | | |
| Indiana University Bloomington, IN 47405 | Tinker Field Research Grant | \$10,000 | Educational Institution | | |
| Instituto de Ciências Sociais da Universidade de Lisboa Av Professor Anibal Bettencourt, 9 Lisbon, Portugal | Electoral Choices and Political Attitudes in Contemporary Portugal | \$15,000 | Foreign Institution (Affidavit) | | |
| Instituto de Defensa Legal Manuel Villavicencio 1191 Lima, Peru | Justices of the Peace in Police Stations and Municipal Community Service System | \$60,000 | Foreign Institution (Affidavit) | | |
| Instituto de Estudios sobre la Realidad Argentina y Latinoamericana Juan del Campillo 394 Cordoba, Argentina | Fiscal Transparency in Argentina | \$30,000 | Foreign Institution (Affidavit) | | |
| Instituto para la Seguridad y la Democracia, A C C P 03710 Mexico, D F., Mexico | Police Reform in Mexico | \$50,000 | Foreign Institution (Affidavit) | | |

ATTACHMENT D

| Name & Address of Donee | Purpose of Grant | Payments During | | I R S | |
|---|--|-----------------|-------------------------|-------|--|
| | | the Year 2007 | Status | | |
| Inter-American Dialogue 1211 Connecticut Ave , NW, Suite 510 Washington, DC 20036 | Renewing the Dialogue's Membership | \$50,000 | Public Charity | | |
| International Union for Conservation of Nature and Natural Resources-U S 1630 Connecticut Ave , NW, 3rd Fl. Washington, DC 20009 | Sustainable Use of Freshwater Fish to Support Local Livelihoods in La Plata Basin | \$75,000 | Public Charity | | |
| Latin American Studies Association Inc 416 Bellefield Hall, University of Pittsburgh Pittsburgh, PA 15260 | LASA/Tinker Fellowships | \$30,000 | Public Charity | | |
| Michigan State University 450 Administration Building East Lansing, MI 48824 | Tinker Field Research Grant | \$10,000 | Educational Institution | | |
| Migration Policy Institute 1400 16th St , N.W. , Suite 300 Washington, DC 20036-2257 | A Paper Series on Mexican and Latino Immigrant Integration Policy | \$60,000 | Public Charity | | |
| National Academy of Sciences Executive Office, 2101 Constitution Ave Washington, DC 20418 | The International Polar Year 2007-2008 and the Polar Research Board | \$50,000 | Public Charity | | |
| National Academy of Sciences Executive Office, 2101 Constitution Ave Washington, DC 20418 | Design of the Martha T. Muse Award to Support the Advancement of Early Career Antarctic Researchers | \$63,000 | Public Charity | | |
| The Nature Conservancy, Inc 4245 North Fairfax Dr Arlington, VA 22203 | Expanding the Scope and Efficiency of Brazil's "Ecological Value-Added Tax" | \$60,000 | Public Charity | | |
| NatureServe 1101 Wilson Blvd , 15th Floor Arlington, VA 22209 | Land Use Policy and Conservation of Tropical Dry Forests in Guatemala | \$63,000 | Public Charity | | |
| New York Botanical Garden 200th St. & Southern Blvd Bronx, NY 10458 | Sustainable Forestry for an Urbanizing Amazonia | \$70,000 | Public Charity | | |
| New York Regional Association of Grantmakers, Inc 79 Fifth Avenue 4th Floor New York, NY 10003-3076 | General program support | \$3,500 | Public Charity | | |
| Nonprofit Enterprise and Self-Sustainability Team, Inc c/o 563 Garden Gate Way Turlock, CA 95382 | Expanding the NESsT Venture Fund for Latin America | \$40,000 | Public Charity | | |

ATTACHMENT D

| Name & Address of Donee | Purpose of Grant | Payments During | | I R S. | |
|---|--|-----------------|--|------------------------------------|--|
| | | the Year 2007 | | Status | |
| Northwestern University Evanston, IL | Improving Efficiency and Quality in Social Services in Latin America | \$50,000 | | Educational Institution | |
| Pro Mujer Inc 240 West 35th St., Suite 404 New York, NY 10001 | Pro-Mujer's Network-Wide Human Resources Initiative | \$75,000 | | Public Charity | |
| Rainforest Alliance, Inc 665 Broadway, 5th Floor New York, NY 10012-2331 | Conserving the Southwestern Amazon through Sustainable Forestry | \$65,000 | | Public Charity | |
| Rare 1840 Wilson Blvd., Suite 204 Arlington, VA 22201 | Securing Success and Replication with Community Tours Sian Ka'an | \$70,000 | | Public Charity | |
| Socios-Mexico/Centro de Colaboracion Civica, A C. C P 06100 Mexico, D.F., Mexico | Building Consensus to Formulate National Legislation | \$65,000 | | Public Charity | |
| Sonoran Institute 7650 E Broadway Blvd., Suite 203 Tucson, AZ 85710 | Restoring Annual Flows to the Colorado River Delta | \$50,000 | | Public Charity | |
| State University of New York at Stony Brook Stony Brook, NY | Tinker Field Research Grant | \$10,000 | | Educational Institution | |
| Strategies for International Development 2525 Wilson Blvd Arlington, VA22201 | Implementing Bolivia's New Rural Development Policy and Improving Implementation of Citizen Participation Reforms | \$60,000 | | Public Charity | |
| Tlachinollan Grupo de Apoyo a los Pueblos Indios de la Montaña A.C. Calle Mina 77, Col Centro 41304 Tlapa de Comonfort, Guerrero, Mexico | Seminar on Citizen Monitoring of Police | \$50,000 | | Foreign Institution (Affidavit) | |
| Tulane University New Orleans, LA | Tinker Field Research Grant | \$15,000 | | Educational Institution | |
| Universidad Torcuato Di Tella Minones 2159/77 C1428ATG Buenos Aires, Argentina | Toward Crime Reduction in Argentina | \$105,000 | | Foreign Institution (Affidavit) | |
| University of Anzona Tucson, AZ | Tinker Field Research Grant | \$15,000 | | Educational Institution | |
| University of California, The Regents of the Berkeley, CA 94720 | Tinker Field Research Grant (Los Angeles) | \$15,000 | | Educational Institution | |

ATTACHMENT D

| Name & Address of Donee | Purpose of Grant | Payments During | | I R S | |
|--|---|-----------------|-------------------------|-------|--|
| | | the Year 2007 | Status | | |
| University of California, The Regents of the Bren School of Environmental Science and Management Berkeley, CA 94720 | Antarctic Treaty Summit | \$60,000 | Educational Institution | | |
| University of California, The Regents of the Scripps Institution of Oceanography Berkeley, CA 94720 | Improving Sustainability of Artisanal Shark Fisheries of Western Baja California | \$52,000 | Educational Institution | | |
| University of Chicago Chicago, IL 60637 | Tinker Field Research Grant | \$15,000 | Educational Institution | | |
| University of Florida Gainesville, FL 32611 | Tinker Field Research Grant | \$15,000 | Educational Institution | | |
| University of Georgia Athens, GA 30602 | Tinker Field Research Grant | \$10,000 | Educational Institution | | |
| University of Illinois Foundation Urbana, IL 61801 | Tinker Field Research Grant | \$15,000 | Educational Institution | | |
| University of Kansas Lawrence, KS 66045 | Tinker Field Research Grant | \$10,000 | Educational Institution | | |
| University of Miami Coral Gables, FL 33124 | Mexico under Calderon | \$70,000 | Educational Institution | | |
| University of New Mexico Albuquerque, NM 87131 | Tinker Field Research Grant | \$15,000 | Educational Institution | | |
| University of Pittsburgh Pittsburgh, PA 15260 | Tinker Field Research Grant | \$15,000 | Educational Institution | | |
| University of Wisconsin - Madison Madison, WI 53706 | Tinker Field Research Grant | \$15,000 | Educational Institution | | |
| Washington Office on Latin America, Inc 1630 Connecticut Ave., NW, Suite 200 Washington, DC 20009 | Police Reform in Central America | \$60,000 | Public Charity | | |
| Woods Hole Research Center, Inc P O Box 296 Woods Hole, MA 02543-0296 | Policy and Institutional Frameworks for Smallholder Forestry in the Brazilian Amazon | \$65,000 | Public Charity | | |
| Yale University New Haven, CT 06511 | Tinker Field Research Grant | \$10,000 | Educational Institution | | |
| | SUB-TOTAL | \$3,205,500 | | | |

ATTACHMENT D

| Name & Address of Donee | Purpose of Charitable Contribution | Payments During | | I R S |
|---|--|-----------------|----------------|-------|
| | | the Year 2007 | Status | |
| Americas Society 680 Park Avenue New York, NY 10021 | General Support | \$30,000 | Public Charity | |
| The New York Botanical Garden Enid A Hapt Conservatory Bronx, NY 10458-5126 | General Support | \$3,000 | Public Charity | |
| AlvarAlice Foundation 50 East 77 Street, #15-C New York, NY 10021 | General Support | \$2,000 | Public Charity | |
| Brazil Foundation 345 Seventh Avenue, #1401 New York, NY 10001 | General Support | \$10,000 | Public Charity | |
| Queen Sofia Spanish Institute 684 Park Avenue New York, NY 10021 | General Support | \$20,000 | Public Charity | |
| Woodrow Wilson Interl Center for Scholars 1300 Penn Ave , N W Washington, D C 20004-3027 | General Support | \$6,000 | Public Charity | |
| Pro Mujer 240 West 35th Street, Suite 404 New York, NY 10001 | General Support | \$5,000 | Public Charity | |
| Environmental Law Institute 2000 L Street, N W., Suite 620 Washington, D C 20036 | General Support | \$1,000 | Public Charity | |
| | SUB-TOTAL | \$77,000 | | |
| | TOTAL OF GRANTS & CHARITABLE CONTRIBUTIONS | \$3,282,500 | | |

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
 - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
- Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

| | | |
|---|---|--------------------------------|
| Type or print File by the due date for filing your return. See instructions | Name of Exempt Organization | Employer identification number |
| | THE TINKER FOUNDATION, INC. | 51-0175449 |
| | Number, street, and room or suite no. If a P.O. box, see instructions 55 EAST 59TH STREET, NO. 21 FL. | |
| | City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEW YORK, NY 10022 | |

Check type of return to be filed (file a separate application for each return):

- | | | |
|---|---|------------------------------------|
| <input type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input checked="" type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

- The books are in the care of ► **INGEBORG E. M. NANAU**
Telephone No ► **212-421-6858** FAX No ► _____
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover.

- 1** I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2008**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
► ☒ calendar year **2007** or
► ☐ tax year beginning _____, and ending _____

- 2** If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

| | | |
|--|-----------|--------------------|
| 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions | 3a | \$ 132,808. |
| b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit | 3b | \$ 82,808. |
| c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. | 3c | \$ 50,000. |

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 3-2008)

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

| | | | |
|---|--|---|--------------------------------|
| Part II | | Additional (Not Automatic) 3-Month Extension of Time. You must file original and one copy. | |
| Type or print File by the extended due date for filing the return. See instructions. | Name of Exempt Organization | | Employer identification number |
| | THE TINKER FOUNDATION, INC. | | 51-0175449 |
| | Number, street, and room or suite no. If a P.O. box, see instructions. 55 EAST 59TH STREET, NO. 21 FL. | | For IRS use only |
| | City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEW YORK, NY 10022 | | |

Check type of return to be filed (File a separate application for each return):

- ☐ Form 990 ☐ Form 990-EZ ☐ Form 990-T (sec. 401(a) or 408(a) trust) ☐ Form 1041-A ☐ Form 5227 ☐ Form 8870
☐ Form 990-BL ☒ Form 990-PF ☐ Form 990-T (trust other than above) ☐ Form 4720 ☐ Form 6069

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

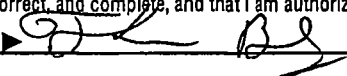
- The books are in the care of **INGEBORG E. M. NANAU**
Telephone No. **212-421-6858** FAX No. _____
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until **NOVEMBER 15, 2008.**
- 5 For calendar year **2007**, or other tax year beginning _____, and ending _____.
- 6 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period
- 7 State in detail why you need the extension
ADDITIONAL INFORMATION REQUIRED TO FILE A COMPLETE AND ACCURATE RETURN IS NOT YET AVAILABLE.

| | | | |
|----|---|----|-------------|
| 8a | If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. | 8a | \$ 132,808. |
| b | If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868. | 8b | \$ 132,808. |
| c | Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. | 8c | \$ 0. |

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature  Title **CPA** Date 8/11/08

Form 8868 (Rev. 4-2008)