

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation THE TINKER FOUNDATION INC		A Employer identification number 51-0175449	
Number and street (or P O box number if mail is not delivered to street address) 55 EAST 59TH STREET No 21 FL		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10022		B Telephone number (see instructions) (212) 421-6858	
G Check all that apply <div><input type="checkbox"/> Initial return</div> <div><input type="checkbox"/> Initial return of a former public charity</div> <div><input type="checkbox"/> Final return</div> <div><input type="checkbox"/> Amended return</div> <div><input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here 2 Foreign organizations meeting the 85% test, check here and attach computation	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 89,765,806		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	
J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) (Part I, column (d) must be on cash basis )			

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) (see instructions) )		(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 (attach schedule)				
	2 Check <input checked="" type="checkbox"/> If the foundation is <b>not</b> required to attach Sch B				
	3 Interest on savings and temporary cash investments	1,361	1,361		
	4 Dividends and interest from securities	2,034,005	2,067,096		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	2,370,209			
	b Gross sales price for all assets on line 6a	10,525,928			
	7 Capital gain net income (from Part IV, line 2)		2,320,555		
	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) (attach schedule)				
	11 Other income (attach schedule)	9,748	0		
	12 Total. Add lines 1 through 11	4,415,323	4,389,012		
	13 Compensation of officers, directors, trustees, etc	372,657	59,435		313,222
	14 Other employee salaries and wages	329,060	25,000		293,063
	15 Pension plans, employee benefits	176,674	19,979		149,348
	16a Legal fees (attach schedule)	1,294	0		1,294
	b Accounting fees (attach schedule)	21,000	10,500		10,500
	c Other professional fees (attach schedule)	516,811	411,730		110,939
	17 Interest	23,526	23,529		0
	18 Taxes (attach schedule) (see instructions)	78,825	0		0
	19 Depreciation (attach schedule) and depletion	56,437	0		
	20 Occupancy	102,757	4,869		98,646
	21 Travel, conferences, and meetings	60,547	0		58,155
	22 Printing and publications	5,027	0		5,027
	23 Other expenses (attach schedule)	75,077	1,566		87,793
	24 Total operating and administrative expenses. Add lines 13 through 23	1,819,692	556,608		1,127,987
	25 Contributions, gifts, grants paid	2,728,972			2,734,250
	26 Total expenses and disbursements. Add lines 24 and 25	4,548,664	556,608		3,862,237
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-133,341			
	b Net investment income (if negative, enter -0-)		3,832,404		
c Adjusted net income(if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash—non-interest-bearing . . . . .	374	500	500		
	2	Savings and temporary cash investments . . . . .	1,358,200	3,813,402	3,813,402		
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	5	Grants receivable . . . . .					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .					
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____					
	8	Inventories for sale or use . . . . .					
	9	Prepaid expenses and deferred charges . . . . .	12,223	28,346	28,346		
	10a	Investments—U S and state government obligations (attach schedule)	0	2,964,000	2,964,000		
	b	Investments—corporate stock (attach schedule) . . . . .					
	c	Investments—corporate bonds (attach schedule) . . . . .					
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	12	Investments—mortgage loans . . . . .					
	13	Investments—other (attach schedule) . . . . .	76,875,880	82,491,600	82,491,600		
	14	Land, buildings, and equipment basis ▶ _____ 2,224,033 Less accumulated depreciation (attach schedule) ▶ _____ 1,771,884	508,586	452,149	452,149		
15	Other assets (describe ▶ _____)	2,145,283	15,809	15,809			
16	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	80,900,546	89,765,806	89,765,806			
Liabilities	17	Accounts payable and accrued expenses . . . . .	16,259	27,096			
	18	Grants payable . . . . .					
	19	Deferred revenue . . . . .					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule) . . . . .					
	22	Other liabilities (describe ▶ _____)	387,885	576,460			
	23	<b>Total liabilities</b> (add lines 17 through 22) . . . . .	404,144	603,556			
Net Assets or Fund Balances	<b>Foundations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>						
	24	Unrestricted . . . . .	80,496,402	89,162,250			
	25	Temporarily restricted . . . . .					
	26	Permanently restricted . . . . .					
	<b>Foundations that do not follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 27 through 31.</b>						
	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	<b>Total net assets or fund balances</b> (see instructions) . . . . .	80,496,402	89,162,250				
31	<b>Total liabilities and net assets/fund balances</b> (see instructions) .	80,900,546	89,765,806				

**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	80,496,402
2	Enter amount from Part I, line 27a . . . . .	2	-133,341
3	Other increases not included in line 2 (itemize) ▶ _____	3	8,978,764
4	Add lines 1, 2, and 3 . . . . .	4	89,341,825
5	Decreases not included in line 2 (itemize) ▶ _____	5	179,575
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	89,162,250

**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 )
<b>1a</b> See Additional Data Table			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

(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)
<b>a</b> See Additional Data Table			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
<b>a</b> See Additional Data Table			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	<b>2</b>	2,320,555
<b>3</b> 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) (see instructions) If (loss), enter -0- in Part I, line 8		<b>3</b>	

**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))
2016	4,875,443	78,472,530	0 062129
2015	4,931,560	83,261,543	0 059230
2014	4,847,696	87,626,008	0 055323
2013	4,703,185	82,399,367	0 057078
2012	4,451,255	77,897,754	0 057142
<b>2</b> Total of line 1, column (d)			<b>2</b> 0 290902
<b>3</b> 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			<b>3</b> 0 058180
<b>4</b> Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			<b>4</b> 84,565,721
<b>5</b> Multiply line 4 by line 3			<b>5</b> 4,920,034
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)			<b>6</b> 38,324
<b>7</b> Add lines 5 and 6			<b>7</b> 4,958,358
<b>8</b> Enter qualifying distributions from Part XII, line 4			<b>8</b> 3,862,237

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)**

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	<b>1</b>	76,648
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	0
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	76,648
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	0
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	<b>5</b>	76,648
<b>6</b>	Credits/Payments		
<b>a</b>	2017 estimated tax payments and 2016 overpayment credited to 2017	<b>6a</b>	66,158
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868) . . . . .	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	0
<b>7</b>	Total credits and payments. Add lines 6a through 6d. . . . .	<b>7</b>	84,158
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	<b>8</b>	6
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	<b>9</b>	
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	<b>10</b>	7,504
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2018 estimated tax</b> <b>Refunded</b> <b>7,504</b>	<b>11</b>	0

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> 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? . . . . .	<b>1a</b>	No
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? . . . . . <i>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</i>	<b>1b</b>	No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	<b>1c</b>	No
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year <b>(1)</b> On the foundation <b>\$</b> 0 <b>(2)</b> On foundation managers <b>\$</b> 0		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <b>\$</b> 0		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . <i>If "Yes," attach a detailed description of the activities</i>	<b>2</b>	No
<b>3</b> 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? <i>If "Yes," attach a conformed copy of the changes</i> . . . . .	<b>3</b>	No
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	<b>4a</b>	Yes
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<b>4b</b>	Yes
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T</i>	<b>5</b>	No
<b>6</b> 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? . . . . .	<b>6</b>	Yes
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i> . . . . .	<b>7</b>	Yes
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <b>NY</b>		
<b>b</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? <i>If "No," attach explanation</i> .	<b>8b</b>	Yes
<b>9</b> 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 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i> . . . . .	<b>9</b>	No
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> . . . . .	<b>10</b>	No

**Part VII-A Statements Regarding Activities** (continued)

<b>11</b>	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).	<b>11</b>		<b>No</b>
<b>12</b>	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions).	<b>12</b>		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>WWW TINKER ORG</b>	<b>13</b>	<b>Yes</b>	
<b>14</b>	The books are in care of <b>THE ORGANIZATION</b> Telephone no <b>(212) 421-6858</b>			

Located at **55 EAST 59TH STREET No 21 FL NEW YORK NY**ZIP+4 **10022**

<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . <b>15</b>			
<b>16</b>	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country <b>▶</b>	<b>16</b>	<b>Yes</b>	<b>No</b>

**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.**

<b>1a</b>	During the year did the foundation (either directly or indirectly)		<b>Yes</b>	<b>No</b>
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? ( <b>Exception.</b> 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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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 instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	<b>1b</b>		<b>No</b>
<b>c</b>	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 2017? <input type="checkbox"/>	<b>1c</b>		<b>No</b>
<b>2</b>	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))			
<b>a</b>	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <b>▶</b> 20____, 20____, 20____, 20____			
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions). <input type="checkbox"/>	<b>2b</b>		
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here <b>▶</b> 20____, 20____, 20____, 20____			
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b>	If "Yes," did it have excess business holdings in 2017 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 2017). <input type="checkbox"/>	<b>3b</b>		
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>		<b>No</b>
<b>b</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 2017?	<b>4b</b>		<b>No</b>

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

<b>5a</b> During the year did the foundation pay or incur any amount to <b>(1)</b> Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>(2)</b> Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>(3)</b> Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>(4)</b> Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <b>(5)</b> Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b> If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	<b>5b</b>		<b>No</b>
<b>c</b> 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? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If "Yes" to 6b, file Form 8870</i>	<b>6b</b>		<b>No</b>
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>b</b> If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>7b</b>		

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 (see instructions).				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
MARGARET CUSHING 55 EAST 59TH STREET NEW YORK, NY 10022	ASSOCIATE DIRECTOR 35 00	178,380	40,018	0
SUSAN VEGA 55 EAST 59TH STREET NEW YORK, NY 10022	DR. OF FINANCE & ADM 35 00	100,000	14,673	0
Total number of other employees paid over \$50,000. . . . . ▶				0
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".				
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation		
SILCHESTER INTERNATIONAL 780 3RD AVENUE NEW YORK, NY 10017	INVESTMENT MANAGEMENT	153,639		
CAMBRIDGE ASSOCIATES 100 SUMMER STREET BOSTON, MA 02110	INVESTMENT ADVISOR	105,797		
RUSSELL REYNOLDS ASSOCIATES 277 PARK AVENUE NEW YORK, NY 10172	CONSULTING	105,130		
DAVIDSON KEMPNER INSTITUTIONAL FUND 65 EAST 55TH STREET NEW YORK, NY 10022	INVESTMENT MANAGEMENT	79,807		
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				
2				
3				
4				
Part IX-B Summary of Program-Related Investments (see instructions)				
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2				Amount
1				
2				
All other program-related investments. See instructions.				
3				
Total. Add lines 1 through 3 . . . . . ▶				0

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities.	<b>1a</b>	83,650,126
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	2,141,509
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	61,889
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	85,853,524
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	85,853,524
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	1,287,803
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4.	<b>5</b>	84,565,721
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	4,228,286

**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.)

<b>1</b>	Minimum investment return from Part X, line 6.	<b>1</b>	4,228,286
<b>2a</b>	Tax on investment income for 2017 from Part VI, line 5.	<b>2a</b>	76,648
<b>b</b>	Income tax for 2017 (This does not include the tax from Part VI).	<b>2b</b>	35
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	76,683
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	4,151,603
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	5,278
<b>5</b>	Add lines 3 and 4.	<b>5</b>	4,156,881
<b>6</b>	Deduction from distributable amount (see instructions).	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	4,156,881

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	3,862,237
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	<b>4</b>	3,862,237
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	<b>5</b>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	3,862,237

**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 2016	(c) 2016	(d) 2017
<b>1</b> Distributable amount for 2017 from Part XI, line 7				4,156,881
<b>2</b> Undistributed income, if any, as of the end of 2017				
<b>a</b> Enter amount for 2016 only. . . . .			0	
<b>b</b> Total for prior years 20____, 20____, 20____		0		
<b>3</b> Excess distributions carryover, if any, to 2017				
<b>a</b> From 2012. . . . .	637,931			
<b>b</b> From 2013. . . . .	709,705			
<b>c</b> From 2014. . . . .	589,395			
<b>d</b> From 2015. . . . .	867,636			
<b>e</b> From 2016. . . . .	1,009,987			
<b>f</b> <b>Total</b> of lines 3a through e. . . . .	3,814,654			
<b>4</b> Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>3,862,237</u>				
<b>a</b> Applied to 2016, but not more than line 2a			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2017 distributable amount. . . . .				3,862,237
<b>e</b> Remaining amount distributed out of corpus	0			
<b>5</b> Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a) )	294,644			294,644
<b>6</b> <b>Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,520,010			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .		0		
<b>c</b> 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		
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .		0		
<b>e</b> Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018 . . . . .				0
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .	0			
<b>8</b> Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions). . . . .	343,287			
<b>9</b> <b>Excess distributions carryover to 2018.</b> Subtract lines 7 and 8 from line 6a . . . . .	3,176,723			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2013. . . . .	709,705			
<b>b</b> Excess from 2014. . . . .	589,395			
<b>c</b> Excess from 2015. . . . .	867,636			
<b>d</b> Excess from 2016. . . . .	1,009,987			
<b>e</b> Excess from 2017. . . . .				

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

<b>1a</b> If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. . . . . ▶					
<b>b</b> Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

**Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)**

<b>1 Information Regarding Foundation Managers:</b>	
<b>a</b> List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )	
<b>b</b> List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest	
<b>2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:</b>	
Check here <input type="checkbox"/> if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.	
<b>a</b> The name, address, and telephone number or e-mail address of the person to whom applications should be addressed SEE WWWTINKERORG 55 EAST 59TH STREET NEW YORK, NY 10022 (212) 421-6858	
<b>b</b> The form in which applications should be submitted and information and materials they should include SEE WWW TINKER ORG	
<b>c</b> Any submission deadlines SEE WWW TINKER ORG	
<b>d</b> Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors SEE WWW TINKER ORG	

**Part XV** **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total</b> . . . . .			<b>3a</b>	2,734,250
<b>b</b> <i>Approved for future payment</i>				
<b>Total</b> . . . . .			<b>3b</b>	0

Enter gross amounts unless otherwise indicated

Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
<b>1</b> Program service revenue				
a _____				
b _____				
c _____				
d _____				
e _____				
f _____				
<b>g</b> Fees and contracts from government agencies				
<b>2</b> Membership dues and assessments. . . . .				
<b>3</b> Interest on savings and temporary cash investments . . . . .				
		14	1,361	
<b>4</b> Dividends and interest from securities. . . . .				
		14	2,042,180	
<b>5</b> Net rental income or (loss) from real estate				
<b>a</b> Debt-financed property. . . . .				
<b>b</b> Not debt-financed property. . . . .				
<b>6</b> Net rental income or (loss) from personal property				
<b>7</b> Other investment income. . . . .				
		14	9,748	
<b>8</b> Gain or (loss) from sales of assets other than inventory . . . . .				
525990	9,437	18	2,360,772	
<b>9</b> Net income or (loss) from special events				
<b>10</b> Gross profit or (loss) from sales of inventory				
<b>11</b> Other revenue				
a PARK STREET - UBIT	525990	3,709		
b WESTBROOK - UBIT	525990	-6,190		
c DK INSTITUTIONAL - UBIT	525990	-5,694		
d _____				
e _____				
<b>12</b> Subtotal Add columns (b), (d), and (e). . . . .				
	1,262		4,414,061	0
<b>13 Total.</b> Add line 12, columns (b), (d), and (e). . . . .				
			4,415,323	0

## Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

## Part XVII

		Yes	No
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<b>1a(1)</b>	<b>No</b>
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1a(2)	No
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<b>1b(1)</b>	<b>No</b>
--------------	-----------

<b>1b(2)</b>		<b>No</b>
--------------	--	-----------

<b>1b(3)</b>		<b>No</b>
--------------	--	-----------

<b>1b(4)</b>		<b>No</b>
--------------	--	-----------

<b>1b(5)</b>		<b>No</b>
--------------	--	-----------

<b>1b(6)</b>		<b>No</b>
--------------	--	-----------

1c		No
----	--	----

value  
ue

[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

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

\*\*\*\*\* 2018-11-05 \*\*\*\*\* May the IRS discuss this return with the preparer shown

\* \* \* \* \*

Title

(see instr )? ☒ Yes ☐ No

<b>Paid Preparer Use Only</b>	Print/Type preparer's name  Kevin Sunkel	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN  P00706145
	Firm's name ▶ Owen J Flanagan & Co				Firm's EIN ▶ 13-2060851
	Firm's address ▶ 60 East 42nd Street  New York, NY 10165				Phone no (212) 682-2783

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 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 )
BRANDYWINE K-1	P		
DAVIDSON KEMPNER INSTITUTIONAL K-1	P		
DAVIDSON KEMPNER INSTITUTIONAL K-1- UBIT	P		
HIGHCLERE INTERNATIONAL K-1	P		
INDEPENDENT FRANCHISE PARTNERS	P		
SILCHESTER INTERNATIONAL	P		
PARK STREET CAPITAL PRIVATE EQUITY K-1	P		
PARK STREET CAPITAL PRIVATE EQUITY K-1 UBIT	P		
PARK STREET CAPITAL PRIVATE EQUITY K-1 BOOK TAX DIFF	P		
PIMCO ALL ASSET FUND	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
684			684
209,263			209,263
		4,168	-4,168
229,268			229,268
226,578			226,578
572,771			572,771
114,786			114,786
		40,217	-40,217
		3,225	-3,225
3,600,000		3,690,972	-90,972

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
			684
			209,263
			-4,168
			229,268
			226,578
			572,771
			114,786
			-40,217
			-3,225
			-90,972

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e g , real estate, (a) 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 )
PIMCO TOTAL RETURN FUND	P		
VANGUARD INSTITUTIONAL FUND	P		
VANGUARD SMALL CAP INDEX FUND	P		
VALINOR CAPITAL PARTNERS	P		
WESTBROOK REAL ESTATE PARTNERS K-1	P		
WESTBROOK REAL ESTATE PARTNERS K-1 UBIT	P		
MASON CAPITAL	P		

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(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)
1,500,000		1,543,519	-43,519
1,500,000		801,491	698,509
2,500,000		2,056,359	443,641
65,644		53,028	12,616
6,934			6,934
		2,044	-2,044
		10,350	-10,350

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**


Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
			-43,519
			698,509
			443,641
			12,616
			6,934
			-2,044
			-10,350

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
SALLY GROOMS COWAL	DIRECTOR 0 30	4,000	0	0
55 EAST 59TH STREET NEW YORK, NY 10022				
ARTURO C PORZECANSKI	DIRECTOR 0 30	4,000	0	0
55 EAST 59TH STREET NEW YORK, NY 10022				
RENATE RENNIE	PRESIDENT 40 00	321,416	57,775	0
55 EAST 59TH STREET NEW YORK, NY 10022				
DR LUIS F RUBIO	SECRETARY 0 30	5,158	0	0
55 EAST 59TH STREET NEW YORK, NY 10022				
SUSAN SEGAL	DIRECTOR 0 30	4,000	0	0
55 EAST 59TH STREET NEW YORK, NY 10022				
ALAN STOGA	CHAIR 0 30	4,000	0	0
55 EAST 59TH STREET NEW YORK, NY 10022				
KATHLEEN M WALDRON	TREASURER 0 30	4,000	0	0
55 EAST 59TH STREET NEW YORK, NY 10022				
BRADFORD SMITH	DIRECTOR 0 30	0	0	0
55 EAST 59TH STREET NEW YORK, NY 10022				
SHANNON O'NEIL	DIRECTOR 0 30	4,000	0	0
55 EAST 59TH STREET NEW YORK, NY 10022				
CAROLINE KRONLEY	PRESIDENT 40 00	22,083	59	0
55 EAST 59TH STREET NEW YORK, NY 10022				



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Administrators of The Tulane Educational Fund aka Tulane University 100 Jones Hall New Orleans, LA 70118		PC	Tinker Field Research Grant	15,000
Arts for Art Inc107 Suffolk Street 300 New York, NY 10002		PC	General support for Latin America programming Discretionary grant of Bradford K Smith	5,000
Asociacion Civil por la Igualdad y la Justicia Avenida de Mayo 1161 1st Floor Buenos Aires AR		NC	Creation and Implementation of a National Access to Justice Plan	74,000
<b>Total . . . . . ▶</b> <b>3a</b>				2,734,250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
Asylum Access 1611 Telegraph Ave Suite 1111 Oakland, CA 94612		PC	Improving Access to Justice & Public Policy for Forced Migrants from Northern Triangle in Mexico	80,000
Brazil Foundation345 Seventh Ave 1401 New York, NY 10001		PC	General Support	5,000
Brown University1 Prospect Street Providence, RI 02912		PC	Tinker Field Research Grants Program	10,000
<b>Total . . . . . ▶</b> <b>3a</b>				2,734,250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Earth Innovation Institute 98 Battery Street San Francisco, CA 94111		PC	Community-based Management, Government Policy and the Sustainable Development of Floodplain Fisheries in the Lower Amazon, Brazil	175,000
Florida International University Foundation Inc Tamiami Campus Miami, FL 33199		PC	Demonstrating the Utility of Low-Cost Remote Sensor Networks for Sustainable Water Management in the Andes	60,000
Fundacion AlvarAlice Edificio Avenida 100 Cra 100 No 16-20 Oficina 501 Cali, Valle del Cauca CO		NC	Expansion of the Employability Skills Training Program for At-Risk Youth in Cali, Colombia	130,000
<b>Total . . . . .</b> 				2,734,250
<b>3a</b>				

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Fundacion Crisalida Internacional Colonia San Francisco Calle los Bambues 18 San Salvador ES		NC	Cognitive Behavioral Techniques to Build Youth Resiliency & Improve School Outcomes in Northern Triangle	94,000
Fundacion Innovaciones Educativas Centroamericanas FIECA Plaza Turistica Zaragopolis KM 21 Zaragoza La Libertad ES		NC	Promoting Accountability in Education Spending Red Salvadorena por el Derecho a la Educacion (RESALDE)	63,000
Fundacion para el Avance de las Reformas y las Oportunidades--Grupo FARO Antonio de Ulloa N 32-124 Av Atahualpa Quito, Pichincha EC		NC	Learning Communities Initiative Implementing Successful Educational Actions for Inclusion, Academic Success and Social Cohesion in Ecuador	125,000
<b>Total . . . . . ►</b> <b>3a</b>				2,734,250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Galapagos Conservancy 11150 Fairfax Blvd Suite 408 Fairfax, VA 22030		PC	A Public-Private Partnership for Education Transformation in the Galapago	200,000
Glasswing International USA 25 Broadway 9th Floor New York, NY 10004		PC	General Support	10,000
Glasswing International USA 25 Broadway 9th Floor New York, NY 10004		PC	General Support	10,000
<b>Total . . . . . ▶</b> <b>3a</b>				2,734,250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Indiana UniversityPO Box 1847 Bloomington, IN 47402		PC	Tinker Field Research Grants Program	10,000
Latin American Studies Association Inc 416 Bellefield Hall U of Pittsburgh Pittsburgh, PA 15260		PC	XXXVI International Congress LASA 2018	30,000
Michigan State University Foundation 325 E Grand River Ave Ste 275 East Lansing, MI 48824		PC	Tinker Field Research Grant	10,000
<b>Total . . . . . ▶</b> <b>3a</b>				2,734,250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Nature and Culture International 1400 Maiden Lane Del Mar, CA 92014		PC	Consolidating the Water Fund Model through Ecuador's First Water School	130,000
New York University 418 Lafayette Street Suite 543 New York, NY 10003		PC	Tinker Field Research Grants Program	15,000
Ohio State University Foundation 2009 Millikin Road Columbus, OH 43212		PC	Tinker Field Research Grant	10,000
<b>Total . . . . . ▶</b> <b>3a</b>				2,734,250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Pacific Academy for Advanced Studies 4910 Texhoma Avenue Encino, CA 91316		PC	Support for the Alamos Alliance Conference	10,000
Partners for Cancer Care and Prevention Inc 10 East Lee Street Ste 1901 Baltimore, MD 21202		PC	General Support	10,000
Philanthropy New York 1500 Broadway 7th floor New York, NY 10036		PC	General Support for annual membership	7,250
<b>Total . . . . .</b> ► <b>3a</b>				2,734,250



**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Population Council Inc One Dag Hammarskjold New York, NY 10017		PC	Improving the Quality of an Alternative Model of Secondary Education for Marginalized Populations in Guatemala	100,000
Pronatura Noreste AC Loma Grande 2623 Col Loma Larga Monterrey MX		NC	Advancing Water Security in Mexico's Cuatro Ciénegas Valley A Proposal for the Development and Application of a Water Rights Rescue Program	177,000
Proteccion del Medio Ambiente Tarija- PROMETA Calle Alejandro del Carpio No E-0659 Tarija BL		NC	Building a Comprehensive Water Management Model for the Central Valley of Tarija	114,000
<b>Total . . . . .</b> ► <b>3a</b>				2,734,250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Rainforest Alliance Inc 233 Broadway 28th Floor New York, NY 10279		PC	Transforming Ejidatario Livelihoods and the Mexican Forestry Sector through a New Model for Landscape-scale Value Chain Development	155,000
Reaching U A Foundation for Uruguay PO Box 729 New York, NY 10108		PC	General Support Board Discretionary Grant of Arturo Porzecanski	10,000
Regents of the University of California at Berkeley 2195 Hearst Ave Berkeley, CA 94720		PC	Tinker Field Research Grants Program	15,000
<b>Total . . . . . ►</b> <b>3a</b>				2,734,250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Regents of the University of California at San Diego 9500 Gilman Drive MC 0210 La Jolla, CA 92093		PC	Tinker Field Research Grant	15,000
Regents University of California Los Angeles 10920 Wilshire Blvd Los Angeles, CA 90024		PC	Tinker Field Research Grants Program	15,000
San Diego State University Foundation 5250 Campanile Drive San Diego, CA 92182		SO III FI	Tinker Field Research Grant	10,000
<b>Total . . . . .</b> ▶ <b>3a</b>				2,734,250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Scientific Committee on Antarctic Research Lensfield Road Cambridge UK		NC	TinkerMuse Prize for Science and Policy in Antarctica	100,000
Scientific Committee on Antarctic Research Lensfield Road Cambridge UK		NC	Monetary award for the TinkerMuse Prize for Science and Policy in Antarctica	110,000
Scientific Committee on Antarctic Research Lensfield Road Cambridge UK		NC	Administration of the TinkerMuse Prize for Science and Policy in Antarctica	105,000
<b>Total . . . . .</b> <b>3a</b>				2,734,250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Sonoran Institute 100 N Stone Ave Suite 400 Tucson, AZ 85701		PC	"Reconnecting the Colorado River with the Upper Gulf of California Establishing Water Policy and	200,000
The Board of Trustees of the University of Illinois 910 S Fifth Street Champaign, IL 61820		PC	Tinker Field Research Program	15,000
The Foundation Center 32 Old Slip 24th Floor New York, NY 10005		PC	General support	15,000
<b>Total . . . . .</b> ► <b>3a</b>				2,734,250


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Trustees of Columbia University in the City of New York 2960 Broadway New York, NY 10027		PC	Tinker Field Research Grants Program	10,000
University of Canterbury Private Bag 4800 Christchurch NZ		NC	Antarctic Environments Portal	70,000
University of Connecticut Foundation Incorporated 2390 Alumni Drive Storrs, CT 06269		PC	Tinker Field Research Grants Program	10,000
<b>Total . . . . . ▶</b> <b>3a</b>				2,734,250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
University of FloridaPO BOX 113201 Gainesville, FL 32611		PC	Tinker Field Research Grants Program	15,000
University of New Mexico Foundation Incorporated 1 University of New Mexico Albuquerque, NM 87131		PC	Tinker Field Research Grants Program	15,000
University of Oregon Foundation PO Box 3237 Eugene, OR 97403		PC	Tinker Field Research Grants Program	10,000
<b>Total . . . . . ▶</b> <b>3a</b>				2,734,250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
University of Pittsburgh Park Plaza 128 North Craig Street Pittsburgh, PA 15260		PC	Tinker Field Research Grants Program	15,000
UWM Foundation Inc 1440 East North Ave Milwaukee, WI 53202		PC	Tinker Field Research Grants Program	10,000
Vanderbilt University 2301 Vanderbilt Place Nashville, TN 37235		PC	Support for the program, Social Enterprise Solutions to Global Health Issues in Central America	10,000
<b>Total . . . . . ▶</b> <b>3a</b>				2,734,250



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Womens Link Worldwide Inc 195 Plymouth Street Brooklyn, NY 11201		PC	General support for work in Latin America	10,000
Woodrow Wilson International Center for Scholars 1300 Pennsylvania Ave NW Washington, DC 20004		PC	The Hemisphere's New Moment The Fight against Corruption and Regional Integration versus Populist Nationalism	50,000
Woodrow Wilson International Center for Scholars 1300 Pennsylvania Ave NW Washington, DC 20004		PC	General Support	55,000
<b>Total . . . . .</b> ▶ <b>3a</b>				2,734,250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
World Education and Development Fund 501 Fifth Ave Suite 1701 New York, NY 10017		PC	General support	10,000
<b>Total</b> . . . . . 				2,734,250
<b>3a</b>				

**TY 2017 Accounting Fees Schedule****Name:** THE TINKER FOUNDATION INC**EIN:** 51-0175449**Accounting Fees Schedule**

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
OWEN J FLANAGAN & COMPANY	21,000	10,500		10,500

**Note:** To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

**TY 2017 Depreciation Schedule**

**Name:** THE TINKER FOUNDATION INC  
**EIN:** 51-0175449

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
CONDOMINIUM	1986-01-01	2,015,188	1,561,778	SL	40 0000000000000	50,380	0		
CONDOMINIUM IMPROVEMENTS	1987-01-01	29,099	21,818	SL	40 0000000000000	727	0		
CONDOMINIUM IMPROVEMENTS AC REPLACEMENT	2014-01-01	49,646	7,446	SL	20 0000000000000	2,482	0		
FURNITURE & FIXTURES	2006-01-01	47,057	47,057	SL	7 0000000000000	0	0		
FURNITURE & FIXTURES	2007-01-01	20,000	20,000	SL	7 0000000000000	0	0		
FURNITURE & FIXTURES	2008-01-01	22,855	22,855	SL	7 0000000000000	0	0		
FURNITURE & FIXTURES	2010-01-01	20,252	20,252	SL	7 0000000000000	0	0		
FURNITURE & FUXTURES	2012-12-31	19,936	14,241	SL	7 0000000000000	2,848	0		

**Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.**

## TY 2017 Expenditure Responsibility Statement

**Name:** THE TINKER FOUNDATION INC

**EIN:** 51-0175449

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
Asociacion Civil por la Igualdad y la Justicia	Avenida de Mayo 1161 1st Floor Buenos Aires AR	2016-12-19	72,000	Police Reform in Argentina	72,000	No	2/28/18	2018-10-23	Tinker Foundation has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made
Asociacion Civil por la Igualdad y la Justicia	Avenida de Mayo 1161 1st Floor Buenos Aires AR	2017-12-18	74,000	Police Reform in Argentina	0	No	2/28/19		
Centro de Estudios Publicos	Monsenor Sotero Sanz 162 Santiago CI	2016-12-19	50,000	State Modernization Initiative	50,000	No	2/28/18	2018-10-26	Tinker Foundation has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made
Fundacion Cnsalida Internacional	Col San Francisco Calle los Bambues 18 San Salvador ES	2016-06-30	121,000	Improving Schooling Outcomes in the Northern Triangle	97,294	No	2/28/18	2018-10-23	Tinker Foundation has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made
Fundacion Cnsalida Internacional	Col San Francisco Calle los Bambues 18 San Salvador ES	2017-07-07	94,000	Improving Schooling Outcomes in the Northern Triangle	0	No	2/28/18	2018-10-23	Tinker Foundation has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made
Fundacion Innovaciones Educativas Centroamericanas FIECA	Plaza Tunstica Zaragopolis KM 21 Zaragoza ES	2016-06-30	52,000	Promoting Accountability in Education Spending	41,778	No	2/28/18	2018-06-19	Tinker Foundation has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made
Fundacion Innovaciones Educativas Centroamericanas FIECA	Plaza Tunstica Zaragopolis KM 21 Zaragoza ES	2017-07-07	63,000	Promoting Accountability in Education Spending	16,259	No	2/28/18	2018-06-19	Tinker Foundation has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made
Fundacion para el Avance de las Reformas y las Oportunidades -- Grupo FARO	Antonio de Ulloa N 32-124 Av Atahualpa Quito EC	2016-12-19	125,000	Implementing Educational Actions for Inclusion, Academic Success and Social Cohesion in Ecuador	58,700	No	2/28/18	2017-11-29	Tinker Foundation has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made
Fundacion para el Avance de las Reformas y las Oportunidades -- Grupo FARO	Antonio de Ulloa N 32-124 Av Atahualpa Quito EC	2017-12-18	125,000	Implementing Educational Actions for Inclusion, Academic Success and Social Cohesion in Ecuador	0		2/28/19		
Fundacion AlvarAlice	Edificio Avenida 100 Cra 100 No 16-20 Oficina 501 Cali CO	2017-07-07	130,000	Expansion of the Employability Skills Training Program for At-Risk Youth in Cali, Colombia	0	No	2/28/18	2018-04-30	Tinker Foundation has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
Pronatura Noreste AC	Loma Grande 2623 Col Loma Larga Monterrey MX	2017-07-17	177,000	Advancing Water Secunty in Mexico's Cuatro Cienegas Valley A Proposal for the Development and Application of a Water Rights Rescue Program	73,043	No	2/28/18	2018-10-19	Tinker Foundation has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made
Scientific Committee on Antartic Research	Scott Polar Research Institute Lensfield Road CB2 1ER Cambndge UK	2017-07-17	110,000	Monetary award for the TinkerMuse Prize for Science and Policy in Antarctica	30,561	No	2/28/18	2018-05-18	Tinker Foundation has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made
Scientific Committee on Antartic Research	Scott Polar Research Institute Lensfield Road CB2 1ER Cambrdge UK	2017-12-18	100,000	TinkerMuse Prize for Science and Policy in Antarctica	0		2/28/19		
Scientific Committee on Antartic Research	Scott Polar Research Institute Lensfield Road CB2 1ER Cambndge UK	2017-07-07	105,000	Administration of the TinkerMuse Prize for Science and Policy in Antarctica	0	No	2/28/18	2018-05-18	Tinker Foundation has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made

**TY 2017 Investments Government Obligations Schedule****Name:** THE TINKER FOUNDATION INC**EIN:** 51-0175449**US Government Securities - End  
of Year Book Value:**

2,964,000

**US Government Securities - End  
of Year Fair Market Value:**

2,964,000

**State & Local Government  
Securities - End of Year Book  
Value:**

0

**State & Local Government  
Securities - End of Year Fair  
Market Value:**

0

**TY 2017 Investments - Other Schedule****Name:** THE TINKER FOUNDATION INC**EIN:** 51-0175449**Investments Other Schedule 2**

<b>Category/ Item</b>	<b>Listed at Cost or FMV</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
BRANDYWINE INTERNATIONAL FIXED INCOME	FMV	3,369,397	3,369,397
DAVIDSON KEMPNER DISTRESSED OPPORUNITIES INTERNATIONAL	FMV	4,493,994	4,493,994
DAVIDSON KEMPNER INSTITUTIONAL PARTNERS	FMV	7,409,044	7,409,044
INDEPENDENT FRANCHISE PARTNERS	FMV	6,385,758	6,385,758
PARK STREET CAPITAL PRIVATE EQUITY	FMV	306,975	306,975
PIMCO ALL ASSET FUND	FMV	2,413,401	2,413,401
PIMCO TOTAL RETURN FUND	FMV	10,087,668	10,087,668
SILCHESTER INTERNATIONAL VALUE EQUITY FUND	FMV	16,802,118	16,802,118
VALINOR CAPITAL PARTNERS	FMV	3,644,524	3,644,524
VANGUARD EMERGING MARKETS EQUITY INDEX FUND	FMV	6,451,346	6,451,346
VANGUARD INSTITUTIONAL INDEX FUND	FMV	13,578,494	13,578,494
WESTBROOK REAL ESTATE PARTNERS	FMV	188,409	188,409
HIGHCLERE INTERNATIONAL	FMV	2,910,234	2,910,234
VANGUARD SMALL CAP INDEX FUND	FMV	4,450,238	4,450,238



# TY 2017 Land, Etc. Schedule

**Name:** THE TINKER FOUNDATION INC

**EIN:** 51-0175449

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
CONDOMINIUM	2,015,188	1,612,158	403,030	
CONDOMINIUM IMPROVEMENTS	29,099	22,545	6,554	
CONDOMINIUM IMPROVEMENTS AC REPLACEMENT	49,646	9,928	39,718	
FURNITURE & FIXTURES	47,057	47,057	0	
FURNITURE & FIXTURES	20,000	20,000	0	
FURNITURE & FIXTURES	22,855	22,855	0	
FURNITURE & FIXTURES	20,252	20,252	0	
FURNITURE & FUXTURES	19,936	17,089	2,847	

**TY 2017 Legal Fees Schedule****Name:** THE TINKER FOUNDATION INC**EIN:** 51-0175449

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
PATTERSON BELKNAP	1,294	0		1,294

**TY 2017 Other Assets Schedule****Name:** THE TINKER FOUNDATION INC**EIN:** 51-0175449**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PREPAID FEDERAL EXCISE TAX	41,139	15,809	15,809
PROCEEDS RECEIVABLE	2,104,144		

**TY 2017 Other Decreases Schedule**

**Name:** THE TINKER FOUNDATION INC  
**EIN:** 51-0175449

Description	Amount
CHANGE IN DEFERRED FEDERAL EXCISE TAX	179,575

**TY 2017 Other Expenses Schedule****Name:** THE TINKER FOUNDATION INC**EIN:** 51-0175449**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	18,894	1,134		19,542
OFFICE SUPPLIES AND POSTAGE	3,238	0		3,238
MEMBERSHIPS	4,344	0		4,344
FILING AND BANK FEES	1,630	130		1,500
WEBSITE DEVELOPMENT	3,250	0		3,250
COMPUTER AND OFFICE EQUIPMENT	39,906	0		52,406
MISCELLANEOUS	3,815	302		3,513

**TY 2017 Other Income Schedule****Name:** THE TINKER FOUNDATION INC**EIN:** 51-0175449**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PARK STREET K-1 INV FEE RECOVERY	9,748	0	9,748
UBIT ADJUSTMENTS	8,175	0	8,175
PARK STREET - UBIT	3,709		3,709
WESTBROOK - UBIT	-6,190		-6,190
DK INSTITUTIONAL - UBIT	-5,694		-5,694

**TY 2017 Other Increases Schedule**

**Name:** THE TINKER FOUNDATION INC  
**EIN:** 51-0175449

Description	Amount
CHANGE IN MARKET VALUATION	8,978,764

**TY 2017 Other Liabilities Schedule****Name:** THE TINKER FOUNDATION INC**EIN:** 51-0175449

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED FEDERAL EXCISE TAX PAYABLE	242,885	422,460
POST RETIREMENT LIABILITY	145,000	142,000
CURRENT TAXES PAYABLE	0	12,000



**TY 2017 Other Professional Fees Schedule****Name:** THE TINKER FOUNDATION INC**EIN:** 51-0175449

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
CAMBRIDGE ASSOCIATES	105,797	105,797		0
SAMUEL GISCHE	18,000	18,000		0
BRANDYWINE INTERNATIONAL	19,766	19,766		0
HIGHCLERE INTERNATIONAL	26,796	26,796		0
DAVIDSON KEMPNER INSTITUTIONAL FUND	79,807	79,807		0
PARK STREET CAPITAL VI PARTNERS K-1 ADJUSTMENT	0	5,858		0
SILCHESTER INTERNATIONAL	153,639	153,639		0
WESTBROOK REAL ESTATE PARTNERS	2,067	2,067		0
RUSSELL REYNOLDS ASSOCIATES	105,130	0		105,130
JESSICA TOMB	300	0		300
RACHEL FAGIANO	2,656	0		2,656
GRANTBOOK INC	2,853	0		2,853

**TY 2017 Taxes Schedule****Name:** THE TINKER FOUNDATION INC**EIN:** 51-0175449

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	77,000	0		0
UNRELATED BUSINESS INCOME TAX	1,825	0		0