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Form 990-PF

Department of the Treasury
Internal Revenue Service

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

▶ Do not enter social security numbers on this form as it may be made public.

▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0052

2019

Open to Public Inspection

For calendar year 2019, or tax year beginning 07-01-2019, and ending 06-30-2020

Name of foundation
PROSPECT HILL FOUNDATION INC

A Employer identification number
13-6075567

Number and street (or P.O. box number if mail is not delivered to street address)
99 PARK AVENUE NO 2220

Room/suite

B Telephone number (see instructions)
(212) 370-1165

City or town, state or province, country, and ZIP or foreign postal code
NEW YORK, NY 100161601

C If exemption application is pending, check here ▶ ☐

G Check all that apply:

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

D 1. Foreign organizations, check here.....▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ...▶ ☐

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ 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) ▶\$ 69,947,130

J Accounting method:

☐ Cash

☐ Accrual

☒ Other (specify) Modified Cash
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here▶ ☐

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

Operating and Administrative Expenses

1Contributions, gifts, grants, etc., received (attach schedule)

2Check ▶ ☐ if the foundation is **not** required to attach Sch. B

3Interest on savings and temporary cash investments

4Dividends and interest from securities . . .

5aGross rents

5bNet rental income or (loss)

6aNet gain or (loss) from sale of assets not on line 10

6bGross sales price for all assets on line 6a

7Capital gain net income (from Part IV, line 2) . . .

8Net short-term capital gain

9Income modifications

10aGross sales less returns and allowances

10bLess: Cost of goods sold

10cGross profit or (loss) (attach schedule)

11Other income (attach schedule)

12Total. Add lines 1 through 11

13Compensation of officers, directors, trustees, etc.

14Other employee salaries and wages

15Pension plans, employee benefits

16aLegal fees (attach schedule)

16bAccounting fees (attach schedule)

16cOther professional fees (attach schedule)

17Interest

18Taxes (attach schedule) (see instructions) . . .

19Depreciation (attach schedule) and depletion . . .

20Occupancy

21Travel, conferences, and meetings

22Printing and publications

23Other expenses (attach schedule)

24Total operating and administrative expenses.
Add lines 13 through 23

25Contributions, gifts, grants paid

26Total expenses and disbursements. Add lines 24 and 25

27Subtract line 26 from line 12:

aExcess of revenue over expenses and disbursements

bNet investment income (if negative, enter -0-)

cAdjusted net income (if negative, enter -0-) . . .

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 11289X

Form 990-PF (2019)

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	149,654	3,811	3,811
	2 Savings and temporary cash investments	45,284	378,490	378,490
	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			
	10a Investments—U.S. and state government obligations (attach schedule)			
	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)	69,027,313	69,204,203	69,204,203
	14 Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)	352,840	360,626	360,626	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	69,575,091	69,947,130	69,947,130	
Liabilities	17 Accounts payable and accrued expenses			
	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 ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☒ and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions	69,575,091	69,947,130	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances (see instructions)	69,575,091	69,947,130	
30 Total liabilities and net assets/fund balances (see instructions) .	69,575,091	69,947,130		

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 29 (must agree with end-of-year figure reported on prior year's return)	1	69,575,091
2 Enter amount from Part I, line 27a	2	852,787
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	70,427,878
5 Decreases not included in line 2 (itemize) ▶ _____	5	480,748
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	69,947,130

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.)
1 a PROSPECT CAPITAL PARTNERS	P		
b VENTURE INVESTMENT ASSOCIATES, L.P.	P		
c VENTURE INVESTMENT ASSOCIATES II, L.P.	P		
d VENTURE INVESTMENT ASSOCIATES III, L.P.	P		
e VENTURE INVESTMENT ASSOCIATES IV, L.P.	P		

(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			1,869,892
b			45,187
c			-9,722
d			-3,586
e			65,434

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	
a			1,869,892
b			45,187
c			-9,722
d			-3,586
e			65,434

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	1,967,205
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) (see instructions). If (loss), enter -0- in Part I, line 8		3	

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))
2018	3,266,172	67,602,350	0.048314
2017	1,631,936	67,095,830	0.024322
2016	2,853,851	58,152,188	0.049076
2015	3,575,333	62,142,034	0.057535
2014	3,604,129	64,439,793	0.055930

2 Total of line 1, column (d)	2	0.235177
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.047035
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	67,254,560
5 Multiply line 4 by line 3	5	3,163,318
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	32,245
7 Add lines 5 and 6	7	3,195,563
8 Enter qualifying distributions from Part XII, line 4	8	3,335,743

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 ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	32,245
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	32,245
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	32,245
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	96,479
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	10,000
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	106,479
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached.	8	0
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	74,234
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax 74,234 Refunded	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?		No
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>		No
c Did the foundation file Form 1120-POL for this year?		No
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? <i>If "Yes," attach a detailed description of the activities.</i>		No
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? <i>If "Yes," attach a conformed copy of the changes</i>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	Yes	
b If "Yes," has it filed a tax return on Form 990-T for this year?	Yes	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		No
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?	Yes	
7 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>	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ 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? <i>If "No," attach explanation.</i>	Yes	
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 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		No

Part VII-A Statements Regarding Activities (continued)

11	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.	11		No
12	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	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>HTTP://PROSPECT-HILL.ORG/</u>	13	Yes	
14	The books are in care of ► <u>MAUREEN HOWLEY TREASURER</u> Telephone no. ► <u>(212) 370-1165</u>			

Located at ► 99 PARK AVENUE 2220 NEW YORK NY ZIP+4 ► 100161601

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		
16	At any time during calendar year 2019, 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?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

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):		Yes	No
	(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 instructions	1b		No
	Organizations relying on a current notice regarding disaster assistance check here. ► ☐			
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 2019?	1c		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 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? ☐ Yes ☒ No			
	If "Yes," list the years ► 20____, 20____, 20____, 20____			
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.)	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____			
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 2019 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 2019.)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		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 2019?	4b		No

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:		Yes	No
(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 4945(d)(4)(A)? See instructions.	☐ 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	
	Organizations relying on a current notice regarding disaster assistance check here.	☒		
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? If "Yes," attach the statement required by Regulations section 53.4945–5(d).	☐ Yes ☐ No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	7b	
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?			
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No		

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	(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
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	(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
PENNY F WILLGERODT	EXECUTIVE DIRECTOR	266,490	34,394	0
99 PARK AVE 2220 NEW YORK, NY 100161601	40.00			
ZENOBIA LOVE	GRANTS ADMINISTRATOR	57,693	2,772	0
99 PARK AVE 2220 NEW YORK, NY 100161601	40.00			
Total number of other employees paid over \$50,000.				0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

[illegible]

Total number of others receiving over \$50,000 for professional services.	0
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Part IX-A	Summary of Direct Charitable Activities
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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	

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	67,472,228
b	Average of monthly cash balances.	1b	806,513
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	68,278,741
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	68,278,741
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,024,181
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	67,254,560
6	Minimum investment return. Enter 5% of line 5.	6	3,362,728

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	3,362,728
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	32,245
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	32,245
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	3,330,483
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	3,330,483
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	3,330,483

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	3,335,743
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	
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	3,335,743
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. See instructions.	5	32,245
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	3,303,498

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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				3,330,483
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2019:				
a From 2014.				
b From 2015.	505,886			
c From 2016.	8,693			
d From 2017.				
e From 2018.				
f Total of lines 3a through e.	514,579			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ 3,335,743				
a Applied to 2018, 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 2019 distributable amount.				3,330,483
e Remaining amount distributed out of corpus	5,260			
5 Excess distributions carryover applied to 2019. (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	519,839			
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 2018. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				0
7 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			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.	519,839			
10 Analysis of line 9:				
a Excess from 2015.	505,886			
b Excess from 2016.	8,693			
c Excess from 2017.				
d Excess from 2018.				
e Excess from 2019.	5,260			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling. ▶

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

2a 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) 2019	(b) 2018	(c) 2017	(d) 2016	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

a 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 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.

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ 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. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

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)				
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	2,679,885
b <i>Approved for future payment</i> See Additional Data Table				
Total			▶ 3b	697,500

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	
Enter gross amounts unless otherwise indicated.				
1 Program service revenue:				
a INTEREST FROM PROGRAM-RELATED INVESTMENTS				1,137
b _____				
c _____				
d _____				
e _____				
f _____				
g Fees and contracts from government agencies				
2 Membership dues and assessments.				
3 Interest on savings and temporary cash investments		14	13,621	
4 Dividends and interest from securities.	525990	9,129	14	1,241,662
5 Net rental income or (loss) from real estate:				
a Debt-financed property.				
b Not debt-financed property.				
6 Net rental income or (loss) from personal property				
7 Other investment income.		01	852,274	
8 Gain or (loss) from sales of assets other than inventory	525990	12,486	18	1,967,205
9 Net income or (loss) from special events:				
10 Gross profit or (loss) from sales of inventory				
11 Other revenue:				
a UBI ON OTHER PARTNERSHIP INCOME	525990	-61,016	01	61,016
b _____				
c _____				
d _____				
e _____				
12 Subtotal. Add columns (b), (d), and (e).		-39,401	4,135,778	1,137
13 Total. Add line 12, columns (b), (d), and (e).				4,097,514

[illegible]

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

		Yes	No
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1a(1)		No
1a(2)		No

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1b(1)	No
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1b(2)		No
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1b(3)		No
--------------	--	-----------

1b(4)		No
--------------	--	-----------

1b(5)		No
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1b(6)		No
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1c		No
-----------	--	-----------

value
ue[illegible]

described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

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.

May the IRS discuss this return with the preparer shown below

(see instr.) ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name JOSEPH L ALI CPA	Preparer's Signature	Date 2021-02-24	Check if self-employed ☐	PTIN P02093808
Firm's name ▶ PKF O'CONNOR DAVIES LLP				Firm's EIN ▶ 27-1728945
Firm's address ▶ 665 FIFTH AVENUE NEW YORK, NY 10022				Phone no. (212) 286-2600

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
JOHN B BEINECKE	PRESIDENT & DIRECTOR 5.00	0	0	0
99 PARK AVENUE 2220 NEW YORK, NY 100161601				
FREDERICK W BEINECKE	VICE PRESIDENT & DIRECTOR 2.00	0	0	0
99 PARK AVENUE 2220 NEW YORK, NY 100161601				
SARAH BEINECKE RICHARDSON	SECRETARY & DIRECTOR 2.00	0	0	0
99 PARK AVENUE 2220 NEW YORK, NY 100161601				
FRANCES G BEINECKE	DIRECTOR 2.00	0	0	0
99 PARK AVENUE 2220 NEW YORK, NY 100161601				
JESSE W SMITH	DIRECTOR 2.00	0	0	0
99 PARK AVENUE 2220 NEW YORK, NY 100161601				
JACOB S BEINECKE	DIRECTOR 2.00	0	0	0
99 PARK AVENUE 2220 NEW YORK, NY 100161601				
CARRIE ELSTON TUNICK	DIRECTOR 2.00	0	0	0
99 PARK AVENUE 2220 NEW YORK, NY 100161601				
BENJAMIN B BEINECKE	DIRECTOR 2.00	0	0	0
99 PARK AVENUE 2220 NEW YORK, NY 100161601				
ELIZABETH BEINECKE ELSTON	DIRECTOR 2.00	0	0	0
99 PARK AVENUE 2220 NEW YORK, NY 100161601				
MARY BEINECKE ELSTON	DIRECTOR 2.00	0	0	0
99 PARK AVENUE 2220 NEW YORK, NY 100161601				
MAUREEN HOWLEY	TREASURER 10.00	0	0	0
99 PARK AVENUE 2220 NEW YORK, NY 100161601				

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)				
a <i>Paid during the year</i>				
ALL SAINTS' EPISCOPAL CHURCH 286 7TH AVENUE BROOKLYN, NY 11215	N/A	PC	ABOUNDING IN GOOD WORKS INITIATIVE	10,000
ALLEY CAT ALLIES 7920 NORFOLK AVENUE SUITE 600 BETHESDA, MD 20814	N/A	PC	GENERAL SUPPORT	200
ALLIANCE OF FAMILIES FOR JUSTICE 8 WEST 126ST 3RD FLOOR NEW YORK, NY 10027	N/A	PC	GENERAL SUPPORT	200
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
ALLIANCE OF FAMILIES FOR JUSTICE 8 WEST 126ST 3RD FLOOR NEW YORK, NY 10027	N/A	PC	GENERAL SUPPORT	400
ALUMNI FUND ASSOCIATION OF YALE UNIVERSITY PO BOX 1890 NEW HAVEN, CT 065081890	N/A	PC	GENERAL SUPPORT	800
ALUMNI FUND ASSOCIATION OF YALE UNIVERSITY PO BOX 1890 NEW HAVEN, CT 065081890	N/A	PC	GENERAL SUPPORT	800
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
AMERICAN LIVER FOUNDATION 39 BROADWAY SUITE 2700 NEW YORK, NY 10006	N/A	PC	GENERAL SUPPORT	206
AMERICAN MUSEUM OF NATURAL HISTORY CENTRAL PARK WEST AT 79TH STREET NEW YORK, NY 100245192	N/A	PC	CENTER FOR BIODIVERSITY AND CONSERVATION	20,000
APPALACHIAN WILDLIFE REFUGE PO BOX 1211 SKYLAND, NC 28776	N/A	PC	GENERAL SUPPORT	200
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
APPALACHIAN WILDLIFE REFUGE PO BOX 1211 SKYLAND, NC 28776	N/A	PC	GENERAL SUPPORT	103
ARMONK INDEPENDENT FIRE COMPANY PO BOX 116 ARMONK, NY 10504	N/A	PC	GENERAL SUPPORT	100
ARMS CONTROL ASSOCIATION 1200 18TH STREET NW SUITE 1175 WASHINGTON, DC 20036	N/A	PC	GENERAL SUPPORT	70,000
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
ARMS CONTROL ASSOCIATION 1200 18TH STREET NW SUITE 1175 WASHINGTON, DC 20036	N/A	PC	NEW START MEDIA COLLABORATIVE PROJECT	25,000
ASIAN PACIFIC ENVIRONMENTAL NETWORK 426 17TH STREET SUITE 500 OAKLAND, CA 94612	N/A	PC	GENERAL SUPPORT FOR AYPAL: BUILDING API COMMUNITY POWER	2,500
ATLANTIC SALMON FEDERATION PO BOX 807 CALAIS, ME 04619	N/A	PC	GENERAL SUPPORT	2,000
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
AUBURNDALE SOCCER CLUB 1905 FRANCIS LEWIS BLVD WHITESTONE, NY 11357	N/A	PC	GENERAL SUPPORT	10,000
BALLET HISPANICO OF NEW YORK 167 WEST 89TH STREET NEW YORK, NY 10024	N/A	PC	GENERAL SUPPORT	13,500
BERKSHIRE SOUTH REGIONAL COMMUNITY CENTER 15 CRISSEY RD GREAT BARRINGTON, MA 01230	N/A	PC	GENERAL SUPPORT	1,670
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741	N/A	PC	GENERAL SUPPORT	400
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741	N/A	PC	GENERAL SUPPORT	400
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741	N/A	PC	GENERAL SUPPORT	400
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
BEYOND THE BOMB 342 FLORIDA AVENUE NORTHWEST WASHINGTON, DC 20001	N/A	PC	GENERAL SUPPORT	10,000
BNAI BRITH YOUTH ORGANIZATION 800 EIGHTH STREET NW WASHINGTON, DC 20001	N/A	PC	GENERAL SUPPORT	360
BRONX RIVER ALLIANCE ONE BRONX RIVER PARKWAY BRONX, NY 10462	N/A	PC	GENERAL SUPPORT	15,000
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
BRONX RIVER ALLIANCE ONE BRONX RIVER PARKWAY BRONX, NY 10462	N/A	PC	GENERAL SUPPORT	4,000
BRONX RIVER ALLIANCE ONE BRONX RIVER PARKWAY BRONX, NY 10462	N/A	PC	GENERAL SUPPORT	400
BRONX RIVER ALLIANCE ONE BRONX RIVER PARKWAY BRONX, NY 10462	N/A	PC	GENERAL SUPPORT	2,393
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
BRONX RIVER ALLIANCE ONE BRONX RIVER PARKWAY BRONX, NY 10462	N/A	PC	GENERAL SUPPORT	200
BROOKLYN COMMUNITY BAIL FUND 195 MONTAGUE STREET 14TH FLOOR BROOKLYN, NY 11201	N/A	PC	YOUTH BAIL PAYMENT AND SUPPORT	15,000
BROOKLYN COMMUNITY FOUNDATION 1000 DEAN STREET SUITE 307 BROOKLYN, NY 11238	N/A	PC	GENERAL SUPPORT	5,000
Total ▶ 3a				2,679,885

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)				
a Paid during the year				
BROOKLYN PUBLIC LIBRARY 10 GRAND ARMY PLAZA BROOKLYN, NY 11238	N/A	PC	GENERAL SUPPORT	1,000
CAMP PHOENIX10974 STAR CT OAKLAND, CA 94603	N/A	PC	GENERAL SUPPORT	2,000
CARNEGIE ENDOWMENT FOR INTERNATIONAL PEACE 1779 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036	N/A	PC	FUTURE OF ARMS CONTROL	25,000
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
CAT HOUSE ON THE KINGS 7120 SOUTH KINGS RIVER ROAD PARLIER, CA 93648	N/A	PC	GENERAL SUPPORT	200
CENTER FOR ARMS CONTROL AND NON-PROLIFERATION 820 1ST STREET NE LL-180 WASHINGTON, DC 20002	N/A	PC	GENERAL SUPPORT	50,000
CENTER FOR DISASTER PHILANTHROPY ONE THOMAS CIRCLE NW SUITE 700 WASHINGTON, DC 20005	N/A	PC	GENERAL SUPPORT	412
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
CENTER FOR NULEADERSHIP ON URBAN SOLUTIONS 510 GATES AVENUE 1ST FLOOR BROOKLYN, NY 11216	N/A	PC	BED-STUY HUMAN JUSTICE INITIATIVE	45,000
CENTRAL PARK CONSERVANCY INC 14 EAST 60TH STREET NEW YORK, NY 10022	N/A	PC	BEINECKE SMALL GRANTS PROGRAM OF THE INSTITUTE FOR URBAN PARKS NYC CAPACITY BUILDING PROGRAM	25,000
CENTRAL PARK CONSERVANCY INC 14 EAST 60TH STREET NEW YORK, NY 10022	N/A	PC	GENERAL SUPPORT	100
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
CENTURION1000 HERRONTOWN ROAD PRINCETON, NJ 08540	N/A	PC	GENERAL SUPPORT	30,000
CHAPLAINS ON THE WAY PO BOX 541236 WALTHAM, MA 024541236	N/A	PC	GENERAL SUPPORT	1,042
CHAPLAINS ON THE WAY PO BOX 541236 WALTHAM, MA 024541236	N/A	PC	GENERAL SUPPORT	2,393
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
CHAPLAINS ON THE WAY PO BOX 541236 WALTHAM, MA 024541236	N/A	PC	GENERAL SUPPORT	1,600
CHAPLAINS ON THE WAY PO BOX 541236 WALTHAM, MA 024541236	N/A	PC	GENERAL SUPPORT	832
CHAPLAINS ON THE WAY PO BOX 541236 WALTHAM, MA 02454	N/A	PC	GENERAL SUPPORT	7,000
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
CHAPLAINS ON THE WAY PO BOX 541236 WALTHAM, MA 02454	N/A	PC	GENERAL SUPPORT	100
CHAPLAINS ON THE WAY PO BOX 541236 WALTHAM, MA 02454	N/A	PC	GENERAL SUPPORT	1,750
CHAPLAINS ON THE WAY PO BOX 541236 WALTHAM, MA 02454	N/A	PC	GENERAL SUPPORT	200
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
CHINESE PROGRESSIVE ASSOCIATION 1042 GRANT AVENUE 5TH FLOOR SAN FRANCISCO, CA 94133	N/A	PC	GENERAL SUPPORT	200
CHURCH OF THE ANGELS 5666 MORGAN ROAD NEW ALBANY, OH 43054	N/A	PC	GENERAL SUPPORT	200
CHURCH OF THE ANGELS 5666 MORGAN ROAD NEW ALBANY, OH 43054	N/A	PC	GENERAL SUPPORT	100
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
CITY HARVEST INC 6 EAST 32ND ST5TH FLOOR NEW YORK, NY 10016	N/A	PC	GENERAL SUPPORT	104
CITY HARVEST INC 6 EAST 32ND ST5TH FLOOR NEW YORK, NY 10016	N/A	PC	GENERAL SUPPORT	400
CITY PARKS FOUNDATION 830 FIFTH AVENUE NEW YORK, NY 10065	N/A	PC	NYC GREEN RELIEF & RECOVERY FUND	25,000
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
CLASSICAL THEATER OF HARLEM 520 8TH AVE 313 NEW YORK, NY 10018	N/A	PC	GENERAL SUPPORT	50
CLEAN AND HEALTHY NEW YORK 62 GRAND STREET ALBANY, NY 12207	N/A	PC	GENERAL SUPPORT	10,000
CLEAN AND HEALTHY NEW YORK 62 GRAND STREET ALBANY, NY 12207	N/A	PC	CHILD SAFE PRODUCTS ADVOCACY MEDIA INITIATIVE	10,000
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
CLEAN AND HEALTHY NEW YORK 62 GRAND STREET ALBANY, NY 12207	N/A	PC	GENERAL SUPPORT	500
CLEAN AND HEALTHY NEW YORK 62 GRAND STREET ALBANY, NY 12207	N/A	PC	GENERAL SUPPORT	200
CLEAN AND HEALTHY NEW YORK 62 GRAND STREET ALBANY, NY 12207	N/A	PC	GENERAL SUPPORT	670
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
CLIENTEARTH23901 CALABASAS ROAD CALABASAS, CA 913023308	N/A	PC	GENERAL SUPPORT	10,000
CLOSE ENCOUNTERS WITH MUSIC INC PO BOX 34 GREAT BARRINGTON, MA 01230	N/A	PC	GENERAL SUPPORT	4,000
COMMONWEAL PO BOX 316 / 451 MESA ROAD BOLINAS, CA 94924	N/A	PC	GENERAL SUPPORT	4,786
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
COMMONWEAL PO BOX 316 / 451 MESA ROAD BOLINAS, CA 94924	N/A	PC	GENERAL SUPPORT	6,000
COMMONWEAL PO BOX 316 / 451 MESA ROAD BOLINAS, CA 94924	N/A	PC	GENERAL SUPPORT	200
COMMONWEAL PO BOX 316 / 451 MESA ROAD BOLINAS, CA 94924	N/A	PC	GENERAL SUPPORT	4,040
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
COMMONWEAL PO BOX 316 / 451 MESA ROAD BOLINAS, CA 94924	N/A	PC	GENERAL SUPPORT	2,000
COMMUNITY CONNECTIONS FOR YOUTH 369 EAST 149TH STREET 7TH FLOOR BRONX, NY 10455	N/A	PC	GENERAL SUPPORT	500
COMMUNITY CONNECTIONS FOR YOUTH 369 EAST 149TH STREET BRONX, NY 10455	N/A	PC	GENERAL SUPPORT	45,000
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
COMMUNITY FOUNDATION OF PUERTO RICO 1719 PONCE DE LEON AVE SAN JUAN, PR 00909	N/A	PC	GENERAL SUPPORT	50
COMMUNITY FOUNDATION OF PUERTO RICO 1719 PONCE DE LEON AVE SAN JUAN, PR 00909	N/A	PC	GENERAL SUPPORT	50
COMMUNITY FOUNDATION OF PUERTO RICO 1719 PONCE DE LEON AVE SAN JUAN, PR 00909	N/A	PC	GENERAL SUPPORT	1,000
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
COMMUNITY FUND OF DARIEN 30 OLD KINGS HIGHWAY SOUTH DARIEN, CT 06820	N/A	PC	GENERAL SUPPORT	500
COMMUNITY MUSICWORKS 1392 WESTMINSTER STREET PROVIDENCE, RI 029091628	N/A	PC	STRATEGIC PLANNING SUPPORT	15,000
COMMUNITY PREPARATORY SCHOOL 126 SOMERSET STREET PROVIDENCE, RI 029071041	N/A	PC	GENERAL SUPPORT	10,668
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
COMPASSIONWORKS INTERNATIONAL PO BOX 92586 HENDERSON, NV 89009	N/A	PC	GENERAL SUPPORT	200
CONNECTICUT FUND FOR THE ENVIRONMENT 900 CHAPEL ST SUITE 2202 NEW HAVEN, CT 06510	N/A	PC	CLEAN WATER, SAFE BEACHES	25,000
CONSERVATION LAW FOUNDATION 235 PROMENADE ST SUITE 560 MAILBOX 28 PROVIDENCE, RI 02908	N/A	PC	GENERAL SUPPORT (RHODE ISLAND)	25,000
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
CYSTIC FIBROSIS FOUNDATION 4550 MONTGOMERY AVE SUITE 1100 N BETHESDA, NY 20814	N/A	PC	GENERAL SUPPORT	200
DOCTORS WITHOUT BORDERS USA INC 333 SEVENTH AVENUE SECOND FLOOR NEW YORK, NY 100015004	N/A	PC	GENERAL SUPPORT	1,000
DRAMA CLUB INC 34-18 NORTHERN BLVD LONG ISLAND CITY, NY 11101	N/A	PC	GENERAL SUPPORT	1,000
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
ECORI10 DAVOL SQ SUITE 100 PROVIDENCE, RI 02903	N/A	PC	GENERAL SUPPORT	2,224
EL MUSEO DEL BARRIO 1230 FIFTH AVENUE NEW YORK, NY 10029	N/A	PC	GENERAL SUPPORT	5,000
EL PUENTE DE WILLIAMSBURG INC 211 SOUTH 4TH STREET BROOKLYN, NY 11211	N/A	PC	GENERAL SUPPORT	400
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
ELEPHANT SANCTUARY PO BOX 393 804 DARBYTOWN ROAD HOHENWALD, TN 38462	N/A	PC	GENERAL SUPPORT	1,000
ELEVATE NEW ENGLAND 403 ANDOVER STREET LOWELL, MA 01852	N/A	PC	GENERAL SUPPORT	2,000
ETHICAL CULTURE FIELDSTON SCHOOL 33 CENTRAL PARK WEST NEW YORK, NY 100236099	N/A	PC	GENERAL SUPPORT	2,000
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
EXALT YOUTH 17 BATTERY PL 3RD FLOOR NEW YORK, NY 10004	N/A	PC	STRATEGIC SCALING PLAN CAPITAL CAMPAIGN	75,000
EXALT YOUTH 17 BATTERY PL 3RD FLOOR NEW YORK, NY 10004	N/A	PC	GENERAL SUPPORT	45,000
EXALT YOUTH 17 BATTERY PL 3RD FLOOR NEW YORK, NY 10004	N/A	PC	GENERAL SUPPORT	1,000
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
EXALT YOUTH 17 BATTERY PL 3RD FLOOR NEW YORK, NY 10004	N/A	PC	GENERAL SUPPORT	10,000
EXALT YOUTH 17 BATTERY PL 3RD FLOOR NEW YORK, NY 10004	N/A	PC	GENERAL SUPPORT	4,141
EXALT YOUTH 17 BATTERY PL 3RD FLOOR NEW YORK, NY 10004	N/A	PC	GENERAL SUPPORT	10,248
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
EXALT YOUTH 17 BATTERY PL 3RD FLOOR NEW YORK, NY 10004	N/A	PC	GENERAL SUPPORT	200
EXALT YOUTH 17 BATTERY PL 3RD FLOOR NEW YORK, NY 10004	N/A	PC	GENERAL SUPPORT	200
EXALT YOUTH 17 BATTERY PL 3RD FLOOR NEW YORK, NY 10004	N/A	PC	GENERAL SUPPORT	500
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
FARM FRESH RHODE ISLAND 1005 MAIN STREET SUITE 8130 PAWTUCKET, RI 02860	N/A	PC	FARM FRESH RHODE ISLAND HARVEST KITCHEN EXPANSION	25,000
FARM FRESH RHODE ISLAND 1005 MAIN STREET SUITE 8130 PAWTUCKET, RI 02860	N/A	PC	GENERAL SUPPORT FOR HARVEST KITCHEN	15,000
FARM SANCTUARYPO BOX 150 WATKINS GLEN, NY 148910150	N/A	PC	GENERAL SUPPORT	200
Total ▶ 3a				2,679,885

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)				
a Paid during the year				
FEDERATION OF AMERICAN SCIENTISTS 1112 16TH STREET NW SUITE 400 WASHINGTON, DC 20036	N/A	PC	THE NUCLEAR INFORMATION PROJECT	30,000
FEEDING WESTCHESTER 200 CLEARBROOK RD ELMSFORD, NY 10523	N/A	PC	GENERAL SUPPORT	400
FIRST TEE NEW YORK3545 JEROME AVE BRONX, NY 10467	N/A	PC	GENERAL SUPPORT	10,000
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
FJC520 EIGHTH AVE 20TH FL NEW YORK, NY 10018	N/A	PC	NEW YORK YOUTH JUSTICE INITIATIVE	1,000
FOOD BANK OF NEW YORK CITY 90 JOHN STREET SUITE 702 NEW YORK, NY 10038	N/A	PC	GENERAL SUPPORT	80
FOOD BANK OF NEW YORK CITY 90 JOHN STREET SUITE 702 NEW YORK, NY 10038	N/A	PC	GENERAL SUPPORT	1,000
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
FORGOTTEN FELINESPO BOX 430 VALHALLA, NY 10595	N/A	PC	GENERAL SUPPORT	200
FRESH AIR FUND 633 THIRD AVENUE 14TH FLOOR NEW YORK, NY 10017	N/A	PC	GENERAL SUPPORT	200
FRIENDS OF THE NORTH CASTLE PUBLIC LIBRARY INC PO BOX 767 ARMONK, NY 10504	N/A	PC	GENERAL SUPPORT	500
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
FRIENDS OF THE SMITHSONIAN PO BOX 37012 STE 3150 MRC 712 WASHINGTON, DC 200137012	N/A	PC	GENERAL SUPPORT	300
FUND FOR THE CITY OF NEW YORK 121 AVENUE OF THE AMERICAS 6TH FLOOR NEW YORK, NY 10013	N/A	PC	FOR ARCHIVE OF NEW YORK CITY CULTURAL POLICY BY RANDALL BOURSCHEIDT	10,000
GLOBAL GIVING11050 PINEHIGH DR ALPHARETTA, GA 30022	N/A	PC	GENERAL SUPPORT	2,000
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
GLOBAL GREENGRANTS FUND 2840 WILDERNESS PLACE SUITE A BOULDER, CO 80301	N/A	PC	FROM THE ROOTS FUND	20,000
GLOBAL GREENGRANTS FUND 2840 WILDERNESS PLACE SUITE A BOULDER, CO 80301	N/A	PC	GENERAL SUPPORT	15,000
GLOBAL GREENGRANTS FUND 2840 WILDERNESS PLACE SUITE A BOULDER, CO 80301	N/A	PC	GENERAL SUPPORT	475
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
GLOBAL GREENGRANTS FUND 2840 WILDERNESS PLACE SUITE A BOULDER, CO 80301	N/A	PC	GENERAL SUPPORT	7,500
GLOBAL ZERO1342 FLORIDA AVE NW WASHINGTON, DC 20009	N/A	PC	DEVELOPING A DIVERSE GROUP OF NUCLEAR POLICY LEADERS TO PREPARE FOR THE NEXT ADMINISTRATION	20,000
GREENBURGH HEBREW CENTER 515 BROADWAY DOBBS FERRY, NY 10522	N/A	PC	GENERAL SUPPORT	72
Total ▶ 3a				2,679,885

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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)				
a <i>Paid during the year</i>				
GROUNDSWELL FUND 436 14TH STREET SUITE 723 OAKLAND, CA 94612	N/A	PC	GENERAL SUPPORT	45,000
GUIDE DOG FOUNDATION FOR THE BLIND INC 371 E MAIN STREET SMITHTOWN, NY 117872976	N/A	PC	GENERAL SUPPORT	200
HEARING LOSS ASSOCIATION OF AMERICA 7910 WOODMONT AVE SUITE 1200 BETHESDA, MD 20814	N/A	PC	GENERAL SUPPORT	50
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
HOSPITAL FOR SPECIAL SURGERY 535 EAST 70TH STREET NEW YORK, NY 10021	N/A	PC	GENERAL SUPPORT	50
HUMANE SOCIETY OF THE UNITED STATES 2100 L STREET NW WASHINGTON, DC 20037	N/A	PC	GENERAL SUPPORT	200
INDEPENDENT ARTS & MEDIA PO BOX 880492 SAN FRANCISCO, CA 94188	N/A	PC	GENERAL SUPPORT FOR 5 ELEMENTS	2,500
Total ▶ 3a				2,679,885

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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)				
a <i>Paid during the year</i>				
JACOB'S PILLOW DANCE FESTIVAL INC 358 GEORGE CARTER ROAD BECKET, MA 01223	N/A	PC	GENERAL SUPPORT	10,000
JAMESTOWN PHILOMENIAN LIBRARY 26 NORTH ROAD JAMESTOWN, RI 02835	N/A	PC	GENERAL SUPPORT	5,555
JOHN BROWN LIVESPO BOX 357 WESTPORT, NY 12993	N/A	PC	GENERAL SUPPORT	100
Total ▶ 3a				2,679,885

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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)				
a <i>Paid during the year</i>				
JONAH BOKAER ARTS FOUNDATION 304 BOERUM STREET SUITE 23 BROOKLYN, NY 11206	N/A	PC	GENERAL OPERATING SUPPORT	5,000
JUSTICE COMMITTEE3440 79TH ST 3G JACKSON HEIGHTS, NY 11372	N/A	PC	GENERAL SUPPORT	200
JUSTICE COMMITTEE3440 79TH ST 3G JACKSON HEIGHTS, NY 11372	N/A	PC	GENERAL SUPPORT	400
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
LA PLAZITA INSTITUTE 831 ISLETA BLVD SW ALBUQUERQUE, NM 871053930	N/A	PC	GENERAL SUPPORT	6,000
LA PLAZITA INSTITUTE 831 ISLETA BLVD SW ALBUQUERQUE, NM 871053930	N/A	PC	GENERAL SUPPORT	400
LA SALLE ACADEMY 215 EAST 6TH STREET NEW YORK, NY 10003	N/A	PC	GENERAL SUPPORT	400
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
LINCOLN CENTER THEATER 150 WEST 65TH STREET NEW YORK, NY 10023	N/A	PC	OPEN STAGES EDUCATION PROGRAM	25,000
LINCOLN CENTER THEATER 150 WEST 65TH STREET NEW YORK, NY 10023	N/A	PC	GENERAL SUPPORT	3,000
LINEAGE PROJECT 195 MONTAGUE STREET 14TH FLOOR BROOKLYN, NY 11201	N/A	PC	GENERAL SUPPORT	25,000
Total ▶ 3a				2,679,885

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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)				
a <i>Paid during the year</i>				
LITERACY INC 5030 BROADWAY SUITE 641 NEW YORK, NY 10034	N/A	PC	GENERAL SUPPORT	1,950
LITTLE SHELTER ANIMAL RESCUE AND ADOPTION CENTER 33 WARNER ROAD HUNTINGTON, NY 11743	N/A	PC	GENERAL SUPPORT	200
LOVE YOUR FERAL FELINES PO BOX 1333 BONSALL, CA 92003	N/A	PC	GENERAL SUPPORT	50
Total ▶ 3a				2,679,885

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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)				
a <i>Paid during the year</i>				
MARTHA'S VINEYARD MUSEUM 151 LAGOON POND ROAD TISBURY, MA 02568	N/A	PC	ROSE STYRON GARDEN	7,500
MASONIC BROTHERHOOD FUND 71 WEST 23RD STREET ROOM 1819 NEW YORK, NY 100104149	N/A	PC	GENERAL SUPPORT	200
MASONIC CARE COMMUNITY 2150 BLEECKER ST UTICA, NY 13501	N/A	PC	GENERAL SUPPORT	300
Total ▶ 3a				2,679,885

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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)				
a <i>Paid during the year</i>				
MEKONG INC 2471 UNIVERSITY AVENUE BSMT BRONX, NY 10468	N/A	PC	GENERAL SUPPORT	2,500
METROPOLITAN OPERA ASSOCIATION LINCOLN CENTER NEW YORK, NY 10023	N/A	PC	GENERAL SUPPORT	4,000
MONOMOY COMMUNITY SERVICES 166 DEPOT ROAD CHATHAM, MA 02633	N/A	PC	GENERAL SUPPORT	5,000
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
MORY'S PRESERVATION INC 306 YORK STREET NEW HAVEN, CT 06510	N/A	PC	GENERAL SUPPORT	6,000
MS FOUNDATION FOR WOMEN 12 METROTECH CENTER 26TH FLOOR BROOKLYN, NY 11201	N/A	PC	EQUITY IN ACCESS TO REPRODUCTIVE HEALTH	40,000
NATIONAL ADVOCATES FOR PREGNANT WOMEN 875 6TH AVENUE SUITE 1807 NEW YORK, NY 10001	N/A	PC	GENERAL SUPPORT	30,000
Total ▶ 3a				2,679,885

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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)				
a <i>Paid during the year</i>				
NATIONAL LATINA INSTITUTE FOR REPRODUCTIVE HEALTH 50 BROAD STREET SUITE 1825 NEW YORK, NY 10004	N/A	PC	GENERAL SUPPORT	40,000
NATIONAL WOMENS HEALTH NETWORK 1413 K STREET NW FOURTH FLOOR WASHINGTON, DC 20005	N/A	PC	RAISING WOMEN'S VOICES FOR THE HEALTH CARE WE NEED	40,000
NATURAL HISTORY MUSEUM OF THE ADIRONDACKS (DBA THE WILD CENTER) 45 MUSEUM DRIVE TUPPER LAKE, NY 12986	N/A	PC	THE WILD WALK CAPITAL CAMPAIGN	26,000
Total ▶ 3a				2,679,885

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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)				
a <i>Paid during the year</i>				
NATURAL HISTORY MUSEUM OF THE ADIRONDACKS (DBA THE WILD CENTER) 45 MUSEUM DRIVE TUPPER LAKE, NY 12986	N/A	PC	GENERAL SUPPORT	7,500
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	N/A	PC	NRDC NUCLEAR PROGRAM	30,000
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	N/A	PC	FRANCES BEINECKE FUND	50,000
Total			▶ 3a	2,679,885

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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)				
a <i>Paid during the year</i>				
NEO PHILANTHROPY 147 PRINCE STREET SUITE 4-1 BROOKLYN, NY 11201	N/A	PC	GENERAL SUPPORT FOR CJJ	20,000
NEO PHILANTHROPY 147 PRINCE STREET SUITE 4-11 BROOKLYN, NY 11201	N/A	PC	GENERAL SUPPORT	400
NEW YORK CITY BALLET 20 LINCOLN CENTER NEW YORK, NY 10023	N/A	PC	GENERAL SUPPORT	35,000
Total ▶ 3a				2,679,885

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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)				
a Paid during the year				
NEW YORK CITY OPERA 152 WEST 57TH STREET 25TH FLOOR NEW YORK, NY 10019	N/A	PC	GENERAL SUPPORT	60
NEW YORK CITY RESCUE MISSION 90 LAFAYETTE STREET NEW YORK, NY 10013	N/A	PC	GENERAL SUPPORT	1,000
NEW YORK PHILHARMONIC AVERY FISHER HALL NEW YORK, NY 100236973	N/A	PC	GENERAL SUPPORT	30,000
Total ▶ 3a				2,679,885

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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)				
a <i>Paid during the year</i>				
NEW YORK PRESBYTERIAN-LAWRENCE HOSPITAL 55 PALMER AVENUE BRONXVILLE, NY 10708	N/A	PC	GENERAL SUPPORT	200
NEW YORK STATE YOUTH LEADERSHIP COUNCIL 168 CANAL STREET MANHATTAN, NY 10013	N/A	PC	GENERAL SUPPORT	500
NEW YORK STATE YOUTH LEADERSHIP COUNCIL 168 CANAL STREET MANHATTAN, NY 10013	N/A	PC	GENERAL SUPPORT	1,000
Total			3a	2,679,885

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)				
a <i>Paid during the year</i>				
NEW YORK TIMES NEEDIEST CASES FUND 229 WEST 43RD STREET NEW YORK, NY 10036	N/A	PC	GENERAL SUPPORT	400
NEXT STEPS LIAISON PROJECT 35 MILLER AVENUE 285 MILL VALLEY, CA 94941	N/A	PC	GENERAL SUPPORT	10,000
NEXT STEPS LIAISON PROJECT 35 MILLER AVENUE 285 MILL VALLEY, CA 94941	N/A	PC	GENERAL SUPPORT	15,000
Total ▶ 3a				2,679,885

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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)				
a <i>Paid during the year</i>				
NEXT STEPS LIAISON PROJECT 35 MILLER AVENUE 285 MILL VALLEY, CA 94941	N/A	PC	GENERAL SUPPORT	1,200
NORTH CASTLE HISTORICAL SOCIETY 440 BEDFORD ROAD ARMONK, NY 10504	N/A	PC	GENERAL SUPPORT	200
NORTH COUNTRY PUBLIC RADIO ST LAWRENCE UNIVERSITY CANTON, NY 13617	N/A	PC	NORTH COUNTRY PUBLIC RADIO COVERAGE OF COVID-19	5,000
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
NORTH STAR FUND 520 8TH AVENUE 22ND FLOOR NEW YORK, NY 10018	N/A	PC	GENERAL SUPPORT	400
NORTHERN FOREST ATLAS FOUNDATION 4 CLINTON SQUARE 104 SYRACUSE, NY 13202	N/A	PC	NORTHERN FOREST ATLAS	22,500
NUCLEAR AGE PEACE FOUNDATION 1622 ANACAPA STREET SANTA BARBARA, CA 93108	N/A	PC	REVERSE THE TREND	10,000
Total ▶ 3a				2,679,885

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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)				
a <i>Paid during the year</i>				
NUCLEAR AGE PEACE FOUNDATION PMB 121 1187 COASTAL VILLAGE ROAD SUITE 1 SANTA BARBAR, CA 93108	N/A	PC	GENERAL SUPPORT	400
NUCLEAR THREAT INITIATIVE 1776 EYE STREET WASHINGTON, DC 20006	N/A	PC	GENDER CHAMPIONS IN NUCLEAR POLICY RETREAT	1,500
OCEAN PROTECTION ADVOCACY KIDS 158 CENTER HILL RD PLYMOUTH, MA 02360	N/A	PC	GENERAL SUPPORT	5,000
Total ▶ 3a				2,679,885

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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)				
a <i>Paid during the year</i>				
OPEN SPACE INSTITUTE 1350 BROADWAY SUITE 201 NEW YORK, NY 100187799	N/A	PC	TAHAWUS SITE PROJECT	15,000
PAGE 7380 HANSON PLACE 3RD FLOOR BROOKLYN, NY 11217	N/A	PC	GENERAL SUPPORT	950
PAGE 7380 HANSON PLACE 3RD FLOOR BROOKLYN, NY 11217	N/A	PC	GENERAL SUPPORT	3,400
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
PAGE 7380 HANSON PLACE 3RD FLOOR BROOKLYN, NY 11217	N/A	PC	GENERAL SUPPORT	400
PAGE 7380 HANSON PLACE 3RD FLOOR BROOKLYN, NY 11217	N/A	PC	GENERAL SUPPORT	9,300
PAGE SEVENTY-THREE PRODUCTIONS INC 138 S OXFORD STNO 5C BROOKLYN, NY 11217	N/A	PC	GENERAL SUPPORT	10,000
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
PARENT TEACHER'S ASSOCIATION PS 124 515 4TH AVENUE BROOKLYN, NY 11215	N/A	PC	GENERAL SUPPORT	4,000
PARTNERS IN HEALTH 888 COMMONWEALTH AVENUE 3RD FLOOR BOSTON, MA 02215	N/A	PC	GENERAL SUPPORT	600
PAWS CROSSED ANIMAL RESCUE PO BOX 970 ELMSFORD, NY 10523	N/A	PC	GENERAL SUPPORT	500
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
PAWS CROSSED ANIMAL RESCUE PO BOX 970 ELMSFORD, NY 10523	N/A	PC	GENERAL SUPPORT	700
PAWS CROSSED ANIMAL RESCUE PO BOX 970 ELMSFORD, NY 10523	N/A	PC	GENERAL SUPPORT	600
PAWS CROSSED ANIMAL RESCUE PO BOX 970 ELMSFORD, NY 10523	N/A	PC	GENERAL SUPPORT	200
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
PBA OF NORTH CASTLE 15 BEDFORD ROAD ARMONK, NY 10504	N/A	PC	GENERAL SUPPORT	100
PEACE AND SECURITY FUNDERS GROUP 122 MARYLAND AVE NE WASHINGTON, DC 20002	N/A	PC	GENERAL SUPPORT	5,000
PHILLIPS ACADEMY180 MAIN STREET ANDOVER, MA 018104161	N/A	PC	GENERAL SUPPORT	4,000
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
PHYSICIANS FOR SOCIAL RESPONSIBILITY 1875 CONNECTICUT AVENUE NW SUITE 1012 WASHINGTON, DC 20009	N/A	PC	GENERAL SUPPORT	200
PLANNED PARENTHOOD HUDSON PECONIC 4 SKYLINE DR SUITE 7 HAWTHORNE, NY 105322150	N/A	PC	GENERAL SUPPORT	200
PLANNED PARENTHOOD HUDSON PECONIC 4 SKYLINE DR SUITE 7 HAWTHORNE, NY 105322150	N/A	PC	GENERAL SUPPORT	200
Total			▶ 3a	2,679,885

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)				
a <i>Paid during the year</i>				
PLANNED PARENTHOOD OF NEW YORK CITY 26 BLEECKER STREET NEW YORK, NY 100122413	N/A	PC	GENERAL SUPPORT	25,000
PLANNED PARENTHOOD OF SOUTHERN NEW ENGLAND 345 WHITNEY AVENUE NEW HAVEN, CT 06511	N/A	PC	REPRODUCTIVE HEALTH & JUSTICE PROGRAM IN RHODE ISLAND	15,000
PLOUGHSHARES FUND INC 1808 WEDEMEYER STREET SUITE 200 SAN FRANCISCO, CA 94129	N/A	PC	WOMEN'S INITIATIVE	30,000
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
PRESERVATION SOCIETY OF NEWPORT COUNTY 424 BELLEVUE AVENUE NEWPORT, RI 02840	N/A	PC	GENERAL SUPPORT	4,000
PROJECT EATS 336 WEST 37TH STREET 1040 NEW YORK, NY 10018	N/A	PC	GENERAL SUPPORT	500
PROJECT PROSPER 2815 EDWARDS AVE SOUTH ST PETERSBURG, FL 33705	N/A	PC	GENERAL SUPPORT FOR COYOTE RI	2,500
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
PROJECT PROSPER 2815 EDWARDS AVENUE SOUTH ST PETERSBURG, FL 33705	N/A	PC	GENERAL SUPPORT	712
PROJECT PROSPER 2815 EDWARDS AVENUE SOUTH ST PETERSBURG, FL 33705	N/A	PC	GENERAL SUPPORT	248
PROJECT PROSPER 2815 EDWARDS AVENUE SOUTH ST PETERSBURG, FL 33705	N/A	PC	GENERAL SUPPORT	712
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
PROJECT SOUTH 9 GAMMON AVENUE SW ATLANTA, GA 30315	N/A	PC	GENERAL SUPPORT FOR SISTA FIRE	25,000
PROSPECT PARK ALLIANCE 95 PROSPECT PARK WEST BROOKLYN, NY 11215	N/A	PC	PROSPECT PARK ALLIANCE NATURAL RESOURCES CREW	10,000
PROSPECT PARK ALLIANCE 95 PROSPECT PARK WEST BROOKLYN, NY 11215	N/A	PC	GENERAL SUPPORT	3,096
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
PROTECT THE ADIRONDACKSPO BOX 48 LAKE GEORGE, NY 12853	N/A	PC	GENERAL SUPPORT	7,500
PROVIDENCE YOUTH STUDENT MOVEMENT 669 ELMWOOD AVE SUITE B13 BOX B13 PROVIDENCE, RI 09207	N/A	PC	PROVIDENCE YOUTH STUDENT MOVEMENT	25,000
PULMONARY FIBROSIS FOUNDATION 230 EAST OHIO STREET CHICAGO, IL 60611	N/A	PC	GENERAL SUPPORT	50
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
RAICES5121 CRESTWAY DRIVE 105 SAN ANTONIO, TX 78239	N/A	PC	GENERAL SUPPORT	200
RECESS ACTIVITIES INC 46 WASHINGTON AVENUE BROOKLYN, NY 11205	N/A	PC	GENERAL SUPPORT	15,000
RECESS ACTIVITIES INC 46 WASHINGTON AVENUE BROOKLYN, NY 11205	N/A	PC	GENERAL SUPPORT	5,000
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
RESTLESS DEVELOPMENT USA 636 6TH AVENUE SUITE 410 NEW YORK, NY 10011	N/A	PC	GENERAL SUPPORT	74
RESTLESS DEVELOPMENT USA 636 6TH AVENUE SUITE 410 NEW YORK, NY 10011	N/A	PC	GENERAL SUPPORT	75
ROBIN HOOD FOUNDATION 826 BROADWAY 9TH FLOOR NEW YORK, NY 10003	N/A	PC	GENERAL SUPPORT	400
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
ROBIN HOOD FOUNDATION 826 BROADWAY 9TH FLOOR NEW YORK, NY 10003	N/A	PC	GENERAL SUPPORT	600
RUBIN MUSEUM OF ART 140 WEST 17TH STREET NEW YORK, NY 10011	N/A	PC	GENERAL SUPPORT	25,000
RUBIN MUSEUM OF ART 140 WEST 17TH STREET NEW YORK, NY 10011	N/A	PC	GENERAL SUPPORT	475
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
SAFE RETURN PROJECT 1011 MACDONALD AVENUE RICHMOND, CA 94801	N/A	PC	GENERAL SUPPORT	6,000
SAGE INSTITUTEPO BOX 99172 SEATTLE, WA 98139	N/A	PC	GENERAL SUPPORT	8,000
SAGE INSTITUTEPO BOX 99172 SEATTLE, WA 98139	N/A	PC	GENERAL SUPPORT	4,040
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
SAMARIA EVANGELICAL CHURCH OF ORLANDO 1600 PARK MANOR DRIVE ORLANDO, FL 32825	N/A	PC	GENERAL SUPPORT	1,200
SAVE THE BAY INC 100 SAVE THE BAY DRIVE PROVIDENCE, RI 029054207	N/A	PC	SAVE THE BAY'S POLICY, ADVOCACY & CONSERVATION INITIATIVES	30,000
SAVE THE BAY INC 100 SAVE THE BAY DRIVE PROVIDENCE, RI 029054207	N/A	PC	THE 2020 CAPACITY CAMPAIGN FOR THE BAY DEFENSE FUND	57,500
Total ▶ 3a				2,679,885

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)				
a Paid during the year				
SAVE THE BAY INC 100 SAVE THE BAY DRIVE PROVIDENCE, RI 029054207	N/A	PC	GENERAL SUPPORT	13,334
SCHOMBURG CENTER 515 LENOX AVENUE NEW YORK, NY 10037	N/A	PC	GENERAL SUPPORT	105
SEATTLE CANCER CARE ALLIANCE PO BOX 19023 SEATTLE, WA 98109	N/A	PC	GENERAL SUPPORT	400
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
SESAME WORKSHOP1 LINCOLN PLAZA NEW YORK, NY 10023	N/A	PC	GENERAL SUPPORT	200
SHOWING UP FOR RACIAL JUSTICE EDUCATION FUND PO BOX 1053 BUFFALO, NY 142051053	N/A	PC	GENERAL SUPPORT	4,040
SMITHSONIAN INSTITUTION PO BOX 37012 SUITE 1130 MRC 410 WASHINGTON, DC 200137012	N/A	PC	GENERAL SUPPORT	100
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
SPCA OF WESTCHESTER INC 590 NORTH STATE ROAD BRIARCLIFF MANOR, NY 10510	N/A	PC	GENERAL SUPPORT	200
SPECIAL OLYMPICS 1133 19TH STREET NW WASHINGTON, DC 200363604	N/A	PC	GENERAL SUPPORT	50
SPOLETO FESTIVAL USA 14 GEORGE STREET CHARLESTON, SC 29401	N/A	PC	GENERAL SUPPORT	3,600
Total ▶ 3a				2,679,885

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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)				
a <i>Paid during the year</i>				
SPRING ISLAND TRUST 174 CALLAWASSIE DRIVE OKATIE, SC 29909	N/A	PC	GENERAL SUPPORT	3,400
ST FRANCIS SOCIETY ANIMAL RESCUE PO BOX 261614 TAMPA, FL 33685	N/A	PC	GENERAL SUPPORT	200
ST FRANCIS SOCIETY ANIMAL RESCUE PO BOX 261614 TAMPA, FL 33685	N/A	PC	GENERAL SUPPORT	100
Total ▶ 3a				2,679,885

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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)				
a <i>Paid during the year</i>				
ST ANN CHURCH 312 EAST 110TH STREET NEW YORK, NY 10029	N/A	PC	GENERAL SUPPORT	3,200
ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS, TN 381051942	N/A	PC	GENERAL SUPPORT	50
STATEN ISLAND URBAN CENTER INC 35 TAFT AVENUE STATEN ISLAND, NY 10301	N/A	PC	STATEN ISLAND URBAN CENTER, INC.	2,500
Total ▶ 3a				2,679,885

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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)				
a <i>Paid during the year</i>				
SUNY ALBANY FOUNDATIONPO BOX 761 ALBANY, NY 12201	N/A	PC	GENERAL SUPPORT	500
SUSAN G KOMEN FOR THE CURE PO BOX 27963 NEW YORK, NY 10087	N/A	PC	GENERAL SUPPORT	100
TALLER SALUD INC PR 187 KM 24 SECTOR PARCELAS VIEQUES LOIZA, PR 00772	N/A	PC	GENERAL SUPPORT	400
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
TALLER SALUD INC PR 187 KM 24 SECTOR PARCELAS VIEQUES LOIZA, PR 00772	N/A	PC	GENERAL SUPPORT	200
TGI JUSTICE PROJECT370 TURK ST 370 SAN FRANCISCO, CA 94102	N/A	PC	GENERAL SUPPORT	1,000
THE ACTORS' FUND OF AMERICA 1501 BROADWAY SUITE 518 NEW YORK, NY 10036	N/A	PC	GENERAL SUPPORT	56
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
THE ADIRONDACK COUNCIL PO BOX D-2 103 HAND AVENUE 3 ELIZABETHTOWN, NY 12932	N/A	PC	GENERAL SUPPORT	7,500
THE ADIRONDACK HISTORICAL ASSOCIATION (DBA THE ADIRONDACK EXPERIENCE) PO BOX 99 BLUE MOUNTAIN LAKE, NY 128120099	N/A	PC	GENERAL SUPPORT	7,500
THE ADVOCACY INSTITUTE 540 PRESIDENT STREET BROOKLYN, NY 11215	N/A	PC	STRATEGIC PLANNING PROGRESS	10,000
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
THE COLORADO COLLEGE 14 EAST CACHE LA POUDE STREET COLORADO SPRINGS, CO 809033298	N/A	PC	THE TUTT LIBRARY 'BUILDING ON THE BLOCK: LIBRARY FOR THE FUTURE' CAMPAIGN	60,000
THE COLORADO COLLEGE 14 EAST CACHE LA POUDE STREET COLORADO SPRINGS, CO 809033298	N/A	PC	THE TUTT LIBRARY 'BUILDING ON THE BLOCK: LIBRARY FOR THE FUTURE' CAMPAIGN	125,000
THE COMPACT OF CAPE COD CONSERVATION TRUSTS INC 36 RED TOP ROAD BREWSTER, MA 02631	N/A	PC	FOR THE SIPSON ISLAND PRESERVATION PROJECT	50,000
Total ► 3a				2,679,885

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)				
a <i>Paid during the year</i>				
THE COMPACT OF CAPE COD CONSERVATION TRUSTS INC 36 RED TOP ROAD BREWSTER, MA 02631	N/A	PC	BETWEEN THE BAYS: SIPSON ISLAND PRESERVATION PROJECT	75,000
THE FLEA THEATER20 THOMAS STREET NEW YORK, NY 10007	N/A	PC	GENERAL SUPPORT	1,700
THE FUND FOR PUBLIC SCHOOLS 52 CHAMBERS STREET ROOM 305 NEW YORK, NY 10007	N/A	PC	GENERAL SUPPORT	130
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
THE HENRY L STIMSON CENTER 1211 CONNECTICUT AVE NW 8TH FLOOR WASHINGTON, DC 20036	N/A	PC	THE RISE, DEMISE AND REVIVAL OF NUCLEAR ARMS CONTROL	5,000
THE HENRY L STIMSON CENTER 1211 CONNECTICUT AVE NW 8TH FLOOR WASHINGTON, DC 20036	N/A	PC	THE RISE, DEMISE AND REVIVAL OF NUCLEAR ARMS CONTROL	5,000
THE HENRY L STIMSON CENTER 1211 CONNECTICUT AVE NW 8TH FLOOR WASHINGTON, DC 20036	N/A	PC	GENERAL SUPPORT FOR INKSTICK MEDIA	10,000
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
THE KEEWAYDIN FOUNDATION 500 RUSTIC LANE SALISBURY, VT 05769	N/A	PC	SCHOLARSHIP SUPPORT	7,500
THE KEEWAYDIN FOUNDATION 500 RUSTIC LANE SALISBURY, VT 05769	N/A	PC	GENERAL SUPPORT	1,000
THE KEEWAYDIN FOUNDATION 500 RUSTIC LANE SALISBURY, VT 05769	N/A	PC	GENERAL SUPPORT	6,000
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
THE METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 100280198	N/A	PC	DEPARTMENTS OF GREEK AND ROMAN ART AND EUROPEAN SCULPTURE AND DECORATIVE ARTS	25,000
THE METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 100280198	N/A	PC	GENERAL SUPPORT	400
THE NATURE CONSERVANCY RHODE ISLAND 159 WATERMAN STREET PROVIDENCE, RI 02906	N/A	PC	GENERAL SUPPORT	25,000
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
THE NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22203	N/A	PC	GENERAL SUPPORT	15,000
THE NEW YORK BOTANICAL GARDEN 2694 DR THEODORE KAZIMIROFF BLVD BRONX, NY 104585126	N/A	PC	IN HONOR OF GREGORY LONG	25,000
THE NEW YORK BOTANICAL GARDEN 2694 DR THEODORE KAZIMIROFF BLVD BRONX, NY 104585126	N/A	PC	GENERAL SUPPORT	440
Total ▶ 3a				2,679,885

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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)				
a <i>Paid during the year</i>				
THE NEW YORK BOTANICAL GARDEN 2694 DR THEODORE KAZIMIROFF BLVD BRONX, NY 104585126	N/A	PC	GENERAL SUPPORT	177
THE NEW YORK COMMUNITY TRUST 909 THIRD AVENUE NEW YORK, NY 10022	N/A	PC	GENERAL SUPPORT	73
THE NEW YORK WOMEN'S FOUNDATION 39 BROADWAY 23RD FLOOR NEW YORK, NY 10006	N/A	PC	GENERAL SUPPORT	415
Total ▶ 3a				2,679,885

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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)				
a <i>Paid during the year</i>				
THE NEW YORK WOMEN'S FOUNDATION 39 BROADWAY 23RD FLOOR NEW YORK, NY 10006	N/A	PC	GENERAL SUPPORT	4,000
THE NEW YORK WOMEN'S FOUNDATION 39 BROADWAY 23RD FLOOR NEW YORK, NY 10006	N/A	PC	GENERAL SUPPORT	1,000
THE NEW YORK WOMEN'S FOUNDATION 39 BROADWAY 23RD FLOOR NEW YORK, NY 10006	N/A	PC	GENERAL SUPPORT	200
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
THE NEW YORK WOMEN'S FOUNDATION 39 BROADWAY 23RD FLOOR NEW YORK, NY 10006	N/A	PC	GENERAL SUPPORT	512
THE OUTDOOR CHURCHPO BOX 400945 CAMBRIDGE, MA 02140	N/A	PC	GENERAL SUPPORT	1,000
THE PINGRY SCHOOL 131 MARTINSVILLE ROAD BASKING RIDGE, NJ 07920	N/A	PC	GENERAL SUPPORT	1,400
Total ▶ 3a				2,679,885

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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)				
a <i>Paid during the year</i>				
THE PUBLIC THEATER 425 LAFAYETTE STREET NEW YORK, NY 10003	N/A	PC	GENERAL SUPPORT	360
THE RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK 230 W 41ST STREET 7 NEW YORK, NY 10036	N/A	PC	PEOPLES POLICE ACADEMY IN THE DUBOIS-BUNCHE CENTER FOR PUBLIC POLICY AT MEDGAR EVERS COLLEGE CUNY	20,000
THE STERLING AND FRANCINE CLARK ART INSTITUTE 225 SOUTH STREET WILLIAMSTOWN, MA 01267	N/A	PC	GENERAL SUPPORT	10,000
Total ▶ 3a				2,679,885

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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)				
a <i>Paid during the year</i>				
THE TWO EAST SIXTY-SECOND STREET FOUNDATION 807 FIFTH AVENUE NEW YORK, NY 10065	N/A	PC	GENERAL SUPPORT	5,014
THE UNIVERSITY OF RHODE ISLAND FOUNDATION 79 UPPER COLLEGE ROAD SOUTH KINGSTOWN, RI 02881	N/A	PC	GENERAL SUPPORT	4,000
THIRD STREET MUSIC SCHOOL SETTLEMENT 235 EAST 11TH STREET NEW YORK, NY 10003	N/A	PC	GENERAL SUPPORT	25,000
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
THIRD STREET MUSIC SCHOOL SETTLEMENT 235 EAST 11TH STREET NEW YORK, NY 10003	N/A	PC	GENERAL SUPPORT	1,000
THIRD STREET MUSIC SCHOOL SETTLEMENT 235 EAST 11TH STREET NEW YORK, NY 10003	N/A	PC	GENERAL SUPPORT	500
THIRD STREET MUSIC SCHOOL SETTLEMENT 235 EAST 11TH STREET NEW YORK, NY 10003	N/A	PC	GENERAL SUPPORT	1,240
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
THIRTEEN450 W 33RD ST NEW YORK, NY 10001	N/A	PC	GENERAL SUPPORT	200
THIRTEEN450 W 33RD ST NEW YORK, NY 10001	N/A	PC	GENERAL SUPPORT	120
THOMAS COLE NATIONAL HISTORIC SITE 218 SPRING STREET CATSKILL, NY 12414	N/A	PC	GENERAL SUPPORT	10,000
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
TOGETHER RISING 800 WEST BROAD STREET FALLS CHURCH, VA 22046	N/A	PC	GENERAL SUPPORT	200
TRINA & FRIENDS K-9 RESCUE INC 402 OLD POST RD BEDFORD, NY 10506	N/A	PC	GENERAL SUPPORT	50
TSNE MISSIONWORKS 89 SOUTH STREET SUITE 700 BOSTON, MA 02111	N/A	PC	GENERAL SUPPORT	1,000
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
UNION OF CONCERNED SCIENTISTS 2 BRATTLE SQUARE CAMBRIDGE, MA 02238	N/A	PC	BUILDING MOMENTUM TO FUNDAMENTALLY REFORM US NUCLEAR WEAPONS POLICY	30,000
UNIVERSITY OF VIRGINIA SCHOOL OF LAW FOUNDATION 580 MASSIE ROAD CHARLOTTESVILLE, VA 22907	N/A	PC	GENERAL SUPPORT	700
VAN CORTLANDT PARK ALLIANCE 80 VAN CORTLANDT PARK SOUTH STE E1 BRONX, NY 10463	N/A	PC	GENERAL SUPPORT	200
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
VOICES OF ASCENSION12 W 11TH ST NEW YORK, NY 10011	N/A	PC	GENERAL SUPPORT	15,000
VOICES OF ASCENSION12 W 11TH ST NEW YORK, NY 10011	N/A	PC	GENERAL SUPPORT	2,393
VOICES OF ASCENSION12 W 11TH ST NEW YORK, NY 10011	N/A	PC	GENERAL SUPPORT	200
Total ► 3a				2,679,885

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)				
a <i>Paid during the year</i>				
VOICES OF ASCENSION12 W 11TH ST NEW YORK, NY 10011	N/A	PC	GENERAL SUPPORT	10,000
WATERFRONT ALLIANCE 217 WATER STREET SUITE 300 NEW YORK, NY 10038	N/A	PC	GENERAL SUPPORT	15,000
WAVE HILL INC 675 WEST 252ND STREET BRONX, NY 104712899	N/A	PC	GENERAL SUPPORT	6,000
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
WAVE HILL INC 675 WEST 252ND STREET BRONX, NY 104712899	N/A	PC	GENERAL SUPPORT	500
WEST HARLEM ENVIRONMENTAL ACTION 271 WEST 125TH STREET SUITE 308 NEW YORK, NY 10027	N/A	PC	GENERAL SUPPORT	800
WHITE RIVER PARTNERSHIPPO BOX 705 SOUTH ROYALTON, VT 05068	N/A	PC	GENERAL SUPPORT	10,000
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
WNYC RADIO160 VARICK STREET NEW YORK, NY 10013	N/A	PC	GENERAL SUPPORT	130
WNYC RADIO160 VARICK STREET NEW YORK, NY 10013	N/A	PC	GENERAL SUPPORT	70
WNYC RADIO160 VARICK STREET NEW YORK, NY 10013	N/A	PC	GENERAL SUPPORT	200
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
WNYC RADIO160 VARICK STREET NEW YORK, NY 10013	N/A	PC	GENERAL SUPPORT	360
WOMEN OF COLOR ADVANCING PEACE AND SECURITY 3695 KETCHUM CT WOODBIDGE, VA 22193	N/A	PC	GENERAL SUPPORT	3,500
WORKER'S JUSTICE PROJECT 50 BROADWAY 29TH FLOOR NEW YORK, NY 10004	N/A	PC	GENERAL SUPPORT	1,000
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
WORLD CENTRAL KITCHEN 1875 CONNECTICUT AVE NW 10TH FLOOR WASHINGTON, DC 20009	N/A	PC	GENERAL SUPPORT	200
WORLD CENTRAL KITCHEN 1875 CONNECTICUT AVE NW 10TH FLOOR WASHINGTON, DC 20009	N/A	PC	GENERAL SUPPORT	100
WORLD CENTRAL KITCHEN 1875 CONNECTICUT AVE NW 10TH FLOOR WASHINGTON, DC 20009	N/A	PC	GENERAL SUPPORT	100
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
WORLD RESOURCES INSTITUTE 10 G STREET NE WASHINGTON, DC 20002	N/A	PC	CLIMATE PROGRAM	25,000
WORLD RESOURCES INSTITUTE 10 G STREET NE WASHINGTON, DC 20002	N/A	PC	GENERAL SUPPORT	15,000
WORLD WILDLIFE FUND - US 1250 24TH STREET NW WASHINGTON, DC 200371175	N/A	PC	GENERAL SUPPORT	200
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
WOUNDED WARRIOR PROJECT 4899 BELFORT ROAD SUITE 300 JACKSONVILLE, FL 32256	N/A	PC	GENERAL SUPPORT	200
YALE SCHOOL OF DRAMA PO BOX 208325 NEW HAVEN, CT 065208325	N/A	PC	GENERAL SUPPORT	2,000
YALE UNIVERSITYPO BOX 2038 NEW HAVEN, CT 06520	N/A	PC	PIANOS FOR ADAMS CENTER FOR MUSICAL ARTS	30,000
Total ▶ 3a				2,679,885

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)				
a <i>Paid during the year</i>				
YALE UNIVERSITYPO BOX 2038 NEW HAVEN, CT 06520	N/A	PC	GENERAL SUPPORT	2,000
YALE UNIVERSITYPO BOX 2038 NEW HAVEN, CT 06520	N/A	PC	GENERAL SUPPORT	600
YOUNG SURVIVAL COALITION 80 BROAD STREET SUITE 1700 NEW YORK, NY 10004	N/A	PC	GENERAL SUPPORT	200
Total ▶ 3a				2,679,885

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)				
a Paid during the year				
YOUTH REPRESENT 11 PARK PLACE SUITE 1512 NEW YORK, NY 10007	N/A	PC	YOUTH SPEAKERS INSTITUTE	35,000
YOUTH REPRESENT 11 PARK PLACE SUITE 1512 NEW YORK, NY 10007	N/A	PC	RAISE THE AGE IMPLEMENTATION AND MONITORING	25,000
YOUTH REPRESENT 11 PARK PLACE SUITE 1512 NEW YORK, NY 10007	N/A	PC	GENERAL SUPPORT	300
Total ▶ 3a				2,679,885

TY 2019 Accounting Fees Schedule**Name:** PROSPECT HILL FOUNDATION INC**EIN:** 13-6075567

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AUDIT AND TAX RETURNS PREPARATION	34,100	0		34,100

TY 2019 Investments - Other Schedule**Name:** PROSPECT HILL FOUNDATION INC**EIN:** 13-6075567**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
PROSPECT CAPITAL PARTNERS	FMV	68,746,061	68,746,061
VENTURE INVESTMENT ASSOCIATES, L.P.	FMV	109,644	109,644
VENTURE INVESTMENT ASSOCIATES III, L.P.	FMV	49,540	49,540
VENTURE INVESTMENT ASSOCIATES IV, L.P.	FMV	298,958	298,958

TY 2019 Other Assets Schedule**Name:** PROSPECT HILL FOUNDATION INC**EIN:** 13-6075567**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PROGRAM-RELATED INVESTMENTS	352,840	360,626	360,626

TY 2019 Other Decreases Schedule

Name: PROSPECT HILL FOUNDATION INC
EIN: 13-6075567

Description	Amount
UNREALIZED DEPRECIATION OF INVESTMENTS	480,748

TY 2019 Other Expenses Schedule**Name:** PROSPECT HILL FOUNDATION INC**EIN:** 13-6075567**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DUES AND MEMBERSHIPS	750	0		750
FILING FEES	1,500	0		1,500
INSURANCE	4,233	0		4,233
OFFICE EXPENSES	6,998	0		6,998
PHONE AND COMPUTER EXPENSES	10,600	0		10,600
TECHNOLOGY, EQUIPMENT AND SERVICES	33,445	0		33,445
GRANTEE RELATED EXPENSES	60,964	0		60,964
SCHEDULE K-1'S - OTHER EXPENSES	753,752	736,816		0

TY 2019 Other Income Schedule**Name:** PROSPECT HILL FOUNDATION INC**EIN:** 13-6075567**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
SCHEDULE K-1 - PROSPECT CAPITAL PARTNERS	800,747	859,318	800,747
SCHEDULE K-1 - VENTURE INVESTMENT ASSOCIATES, L.P.	14,185	14,185	14,185
SCHEDULE K-1 - VENTURE INVESTMENT ASSOCIATES II, L.P.	-331	0	-331
SCHEDULE K-1 - VENTURE INVESTMENT ASSOCIATES III, L.P.	-254	0	-254
SCHEDULE K-1 - VENTURE INVESTMENT ASSOCIATES IV, L.P.	37,927	39,787	37,927
INTEREST FROM PROGRAM-RELATED INVESTMENTS	1,137	1,137	1,137

TY 2019 Other Professional Fees Schedule**Name:** PROSPECT HILL FOUNDATION INC**EIN:** 13-6075567

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOUNDATION ADMINISTRATIVE SERVICES	80,800	53,000		27,800
INVESTMENT CUSTODY FEES	1,500	1,500		0

TY 2019 Taxes Schedule**Name:** PROSPECT HILL FOUNDATION INC**EIN:** 13-6075567

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	70,000	0		0
SCHEDULE K-1'S - FOREIGN TAXES WITHHELD	50,951	50,776		0

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Go to <u>www.irs.gov/Form990</u> for the latest information.	OMB No. 1545-0047
		2019
Name of the organization PROSPECT HILL FOUNDATION INC		Employer identification number 13-6075567

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
PROSPECT HILL FOUNDATION INC

Employer identification number
13-6075567

Part I

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	FREDERICK W BEINECKE 99 PARK AVENUE 2200 NEW YORK, NY 100161601	\$ 272,975	☒ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
2	JOHN B BEINECKE 99 PARK AVENUE 2200 NEW YORK, NY 100161601	\$ 272,975	☒ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
3	SARAH B RICHARDSON 99 PARK AVENUE 2200 NEW YORK, NY 100161601	\$ 272,975	☒ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
4	FRANCES B ELSTON 99 PARK AVENUE 2200 NEW YORK, NY 100161601	\$ 272,975	☒ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)

Name of organization PROSPECT HILL FOUNDATION INC	Employer identification number 13-6075567
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Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given (see instructions). Use duplicate copies of Part II if additional space is needed.	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	

Name of organization PROSPECT HILL FOUNDATION INC	Employer identification number 13-6075567
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Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____**

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee