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

2020

Open to Public Inspection

For calendar year 2020, or tax year beginning 01-01-2020 , and ending 12-31-2020

Name of foundation
PINKERTON FOUNDATION

A Employer identification number
13-6206624

Number and street (or P.O. box number if mail is not delivered to street address)
610 FIFTH AVENUE No 316

Room/suite

B Telephone number (see instructions)
(212) 332-3385

City or town, state or province, country, and ZIP or foreign postal code
NEW YORK, NY 10020

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)* ▶$ 748,444,937

J Accounting method: ☐ Cash ☑ Accrual ☐ Other (specify) _____
(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	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check ▶☑ if the foundation is **not** required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	4,621,934	4,402,076		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	2,617,763			
	b Gross sales price for all assets on line 6a 2,638,362				
	7 Capital gain net income (from Part IV, line 2)		2,617,763		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 **Total.** Add lines 1 through 11	7,239,697	7,019,839		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	651,833	255,183		396,650
	14 Other employee salaries and wages	1,139,036	19,859		1,119,177
	15 Pension plans, employee benefits	686,216	28,938		634,683
	16a Legal fees (attach schedule)	52,489	26,245		26,245
	b Accounting fees (attach schedule)	25,000	12,500		13,000
	c Other professional fees (attach schedule)	3,670,859	3,619,081		51,778
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	124,304	0		0
	19 Depreciation (attach schedule) and depletion	31,887	3,189		
	20 Occupancy	778,860	77,886		700,974
	21 Travel, conferences, and meetings	2,000	200		1,800
	22 Printing and publications				
	23 Other expenses (attach schedule)	137,761	6,153		131,608
	24 **Total operating and administrative expenses.** Add lines 13 through 23	7,300,245	4,049,234		3,075,915
	25 Contributions, gifts, grants paid	30,815,650			34,564,950
	26 **Total expenses and disbursements.** Add lines 24 and 25	38,115,895	4,049,234		37,640,865
	27 Subtract line 26 from line 12:				
	a **Excess of revenue over expenses and disbursements**	-30,876,198			
	b **Net investment income** (if negative, enter -0-)		2,970,605		
	c **Adjusted net income** (if negative, enter -0-)				

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	204,829	346,777	346,777
	2 Savings and temporary cash investments	32,760,945	31,232,145	31,232,145
	3 Accounts receivable ▶ 107,458			
	Less: allowance for doubtful accounts ▶	167,489	107,458	107,458
	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	11,823	10,000	10,000
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	215,996,382	232,668,055	232,668,055
	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)	446,847,882	483,371,104	483,371,104
	14 Land, buildings, and equipment: basis ▶ 1,212,325			
	Less: accumulated depreciation (attach schedule) ▶ 921,281	322,931	291,044	291,044
	15 Other assets (describe ▶)	151,634	418,354	418,354
	16 **Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	696,463,915	748,444,937	748,444,937
Liabilities	17 Accounts payable and accrued expenses	375,037	394,900	
	18 Grants payable	17,333,240	12,917,940	
	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 ▶)	5,523,340	7,044,082	
	23 **Total liabilities**(add lines 17 through 22)	23,231,617	20,356,922	
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	673,232,298	728,088,015	
	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)	673,232,298	728,088,015	
	30 **Total liabilities and net assets/fund balances** (see instructions)	696,463,915	748,444,937	

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	673,232,298
2	Enter amount from Part I, line 27a	2	-30,876,198
3	Other increases not included in line 2 (itemize) ▶	3	86,121,915
4	Add lines 1, 2, and 3	4	728,478,015
5	Decreases not included in line 2 (itemize) ▶	5	390,000
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	6	728,088,015

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	PUBLICLY TRADED SECURITIES	P		
b	FOREIGN EXCHANGE	P		
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	2,638,362			2,638,362
b			20,599	-20,599
c				
d				
e				

	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				2,638,362
b				-20,599
c				
d				
e				

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	2,617,763
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

SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE

1 Reserved

(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved

2	Reserved	2	
3	Reserved	3	
4	Reserved	4	
5	Reserved	5	
6	Reserved	6	
7	Reserved	7	
8	Reserved	8	

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	Reserved	1	41,291
c	All other domestic foundations enter 1.39% 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	41,291
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	41,291
6	Credits/Payments:		
a	2020 estimated tax payments and 2019 overpayment credited to 2020 — 6a: 380,362		
b	Exempt foreign organizations—tax withheld at source — 6b:		
c	Tax paid with application for extension of time to file (Form 8868) — 6c: 0		
d	Backup withholding erroneously withheld — 6d: 0		
7	Total credits and payments. Add lines 6a through 6d	7	380,362
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	339,071
11	Enter the amount of line 10 to be: **Credited to 2021 estimated tax** ▶ 339,071 **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?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition)	1b		No
	*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.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		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? *If "Yes," attach a detailed description of the activities.*	2		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? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a	Yes	
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		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?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ DE, NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation* .	8b	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 2020 or the taxable year beginning in 2020? See the instructions for Part XIV. If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		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	Yes	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶ THEPINKERTONFOUNDATION.ORG

14 The books are in care of ▶ The Organization Telephone no. ▶ (212) 332-3385

Located at ▶ 610 FIFTH AVENUE No 316 NEW YORK NY ZIP+4 ▶ 10020

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 2020, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign	16		No

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.		Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☑ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See 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 2020?	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 2020, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2020? ☐ 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 2020 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 2020.)*	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 2020?	4b		No

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

			Yes	No
5a	During the year did the foundation pay or incur any amount to:			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☑ No		
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☑ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☑ No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 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?	☐ Yes ☐ No		
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☑ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	No
	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		
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	
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
DANIEL L MOSLEY 610 FIFTH AVENUE 316 NEW YORK, NY 10020	CHAIRMAN 1.00	0	0	0
JOAN COLELLO 610 FIFTH AVENUE 316 NEW YORK, NY 10020	EXECUTIVE DIRECTOR EMERITUS 1.00	0	16,413	0
JAMES PIERESON 610 FIFTH AVENUE 316 NEW YORK, NY 10020	TREASURER 2.00	25,000	0	0
RICHARD M SMITH 610 FIFTH AVENUE 316 NEW YORK, NY 10020	PRESIDENT 35.00	426,833	94,593	0
ROBERT GOULD 610 FIFTH AVENUE 316 NEW YORK, NY 10020	TRUSTEE 15.00	200,000	0	0
MARNIE PILLSBURY 610 FIFTH AVENUE 316 NEW YORK, NY 10020	SECRETARY 2.00	0	0	0
ROY WEATHERS 610 FIFTH AVENUE 316 NEW YORK, NY 10020	TRUSTEE 2.00	0	0	0
KENNETH C HALCOM 610 FIFTH AVENUE 316 NEW YORK, NY 10020	TRUSTEE 2.00	0	0	0
FATIMA SHAMA 610 FIFTH AVENUE 316 NEW YORK, NY 10020	TRUSTEE 2.00	0	0	0

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
LAURIE DIEN C/O ORGANIZATION NEW YORK,NY 10020	VP/ED OF PROGRAMS 35.00	287,972	63,482	0
APRIL GLAD C/O ORGANIZATION NEW YORK,NY 10020	SR.PROG. OFFICER 35.00	165,988	71,278	0
YVONNE SCHONBORG C/O ORGANIZATION NEW YORK,NY 10020	GRANTS & OFFICE MANA 35.00	128,429	59,567	0
JENNIFER NEGRON C/O ORGANIZATION NEW YORK,NY 10020	PROG OFFICER 35.00	127,453	59,018	0
JILL BREGENZER C/O ORGANIZATION NEW YORK,NY 10020	VP - FINANCE & ADMIN 28.00	132,395	36,424	0
Total number of other employees paid over $50,000 ▶				2

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".

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
SELECT EQUITY 380 LAFAYETTE STREET NEW YORK,NY 10003	INVESTMENT ADVISORY	934,636
RUANE CUNIFF & CO 767 FIFTH AVENUE NEW YORK,NY 10153	INVESTMENT ADVISORY	760,116
BAXTER STREET 380 LAFAYETTE STREET NEW YORK,NY 10003	INVESTMENT ADVISORY	488,128
MOONRISE 286 MASON STREET GREENWICH,CT 06830	INVESTMENT ADVISORY	338,892
NEWPORT ASIA 601 CALIFORNIA ST SAN FRANCISCO,CA 94108	INVESTMENT SERVICES	279,698

Total number of others receiving over $50,000 for professional services. . . . . ▶ 6

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See instructions. **3**	
Total. Add lines 1 through 3 . . . . . ▶	0

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

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	644,893,285
b	Average of monthly cash balances		1b	1,858,467
c	Fair market value of all other assets (see instructions)		1c	464,077
d	**Total** (add lines 1a, b, and c)		1d	647,215,829
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	647,215,829
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	9,708,237
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4		5	637,507,592
6	**Minimum investment return.** Enter 5% of line 5		6	31,875,380

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	31,875,380
2a	Tax on investment income for 2020 from Part VI, line 5	2a 41,291		
b	Income tax for 2020. (This does not include the tax from Part VI.)	2b 31,380		
c	Add lines 2a and 2b		2c	72,671
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	31,802,709
4	Recoveries of amounts treated as qualifying distributions		4	0
5	Add lines 3 and 4		5	31,802,709
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	31,802,709

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	37,640,865
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	37,640,865
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	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	37,640,865

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 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				31,802,709
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only			0	
b Total for prior years: 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2020:				
a From 2015 6,747,084				
b From 2016 9,164,769				
c From 2017 6,066,209				
d From 2018 6,633,407				
e From 2019 1,266,234				
f **Total** of lines 3a through e	29,877,703			
4 Qualifying distributions for 2020 from Part XII, line 4: ▶ $ 37,640,865				
a Applied to 2019, 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 2020 distributable amount				31,802,709
e Remaining amount distributed out of corpus	5,838,156			
5 Excess distributions carryover applied to 2020. *(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	35,715,859			
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 2019. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2021. 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 2015 not applied on line 5 or line 7 (see instructions)	6,747,084			
9 **Excess distributions carryover to 2021.** Subtract lines 7 and 8 from line 6a	28,968,775			
10 Analysis of line 9:				
a Excess from 2016 9,164,769				
b Excess from 2017 6,066,209				
c Excess from 2018 6,633,407				
d Excess from 2019 1,266,234				
e Excess from 2020 5,838,156				

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 2020, 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)

	Tax year	Prior 3 years			(e) Total
	(a) 2020	(b) 2019	(c) 2018	(d) 2017	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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 e-mail address of the person to whom applications should be addressed:

GRANT PORTAL-YVONNE SCHONBORG
610 FIFTH AVENUE
NEW YORK,NY 10020
(212) 332-3346

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

All applicants must submit a brief letter of inquiry, not to exceed 20,000 characters, describing the grantee organization and the proposed project through our Grant Portal. You will be asked to upload an organization budget, program budget and list of board members.

c Any submission deadlines:

Letters of inquiry are welcome at any time.

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

Grants are awarded only to nonprofit public charitable organizations that are tax-exempt under Section 501(c)(3) of the Internal Revenue Code. The Foundation does not make grants to individuals or provide emergency assistance, nor do we support medical research, the direct provision of health care or religious education. We rarely make grants to support conferences, publications or media. On rare occasions, we will make grants for building renovations or other capital projects--but only to grantee organizations we know well and then only for projects that will directly improve or expand programs we support.

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	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
a *Paid during the year*				
826NYC 372 Fifth Avenue Brooklyn,NY 11215		PC	After School & Summer Learning	40,000
92nd Street YM-YWHA 1395 Lexington Avenue New York,NY 10128		PC	Career Readiness	30,000
A House on Beekman 321 Beekman Ave 2 Bronx,NY 10454		PC	After School & Summer Learning	57,000
Active Citizen Project 336 W 37th Street 1040 New York,NY 10018		PC	Career Readiness	25,000
Advocates for Children of New York Inc 151 West 30th Street 5th Fl New York,NY 10001		PC	Youth and Family Justice	100,000
All Star Code 276 Fifth Avenue Suite 704 734 New York,NY 10001		PC	Career Readiness	75,000
Alliance of Families for Justice 8 W 126th St Floor 3 New York,NY 10027		PC	Youth and Family Justice	150,000
Alvin Ailey Dance Foundation Inc 405 West 55th Street New York,NY 100194402		PC	After School & Summer Learning	50,000
America On Tech 25 Broadway 12th Floor New York,NY 10004		PC	Staff Discretionary	1,000
America On Tech 25 Broadway 12th Floor New York,NY 10004		PC	Career Readiness	50,000
American Museum of Natural History Central Park West at 79th Street New York,NY 10024		PC	Career Readiness	200,000
American Museum of Natural History Central Park West at 79th Street New York,NY 10024		PC	Career Readiness	265,000
Arab-American Family Support Center 150 Court Street 3rd Fl Brooklyn,NY 11201		PC	Trustee Discretionary	5,000
Armory Track and Field Foundation 216 Fort Washington Ave New York,NY 10032		PC	After School & Summer Learning	50,000
Art of Problem Solving Initiative 55 Exchange Place Suite 603 New York,NY 10005		PC	After School & Summer Learning	50,000
Arthur Ashe Institute for Urban Health Inc 450 Clarkson Avenue Box 1232 Brooklyn,NY 112032098		PC	Career Readiness	50,000
Artistic Noise 2185 Adam Clayton Powell Blvd New York,NY 10027		PC	Youth and Family Justice	50,000
Avenues for Justice Inc 100 Centre Street Room 1541 New York,NY 10013		PC	Youth and Family Justice	100,000
BREATHE Circles 900 State Street Suite 700 Albany,NY 12207		PC	Youth and Family Justice	60,000
Bank Street College of Education 610 West 112th Street New York,NY 100251120		PC	Education	90,000
Bard College PO Box 5000 AnnandaleonHudson,NY 12504		PC	Staff Discretionary	500
Beam Center Inc 60 Sackett Street Brooklyn,NY 11231		PC	Career Readiness	50,000
Bedford Stuyvesant Restoration Corporation 1368 Fulton Street Brooklyn,NY 11216		PC	After School & Summer Learning	100,000
Beverly Bootstraps Community Services Inc Attn Development 35 Park Street Beverly,MA 01915		PC	Trustee Discretionary	7,500
BioBus Inc 1361 Amsterdam Ave Suite 340 New York,NY 10027		PC	Career Readiness	75,000
BioBus Inc 1361 Amsterdam Ave Suite 340 New York,NY 10027		PC	Staff Discretionary	6,000
Bloomingdale Family Program 125 West 109th Street New York,NY 10025		PC	After School & Summer Learning	35,000
Borough of Manhattan Community College 230 West 41st Street New York,NY 10036		PC	Youth and Family Justice	115,000
Borough of Manhattan Community College Foundation 199 Chambers Street New York,NY 10007		PC	Staff Discretionary	1,000
Boys and Girls Club of Harlem 521 West 145th Street New York,NY 10031		PC	Staff Discretionary	10,000
Boys and Girls Club of Harlem 521 West 145th Street New York,NY 10031		PC	After School & Summer Learning	35,000
Bridges from School to Work 10400 Fernwood Rd Dpt 52/90110 Bethesda,MD 20817		PC	Career Readiness	45,000
Bronx Children's Museum PO Box 1381 Bronx,NY 10451		PC	President's Discretionary	5,000
Brooklyn Alliance Inc 335 Adams Street Suite 2700 Brooklyn,NY 11201		PC	President's Discretionary	25,000
Brooklyn Botanic Garden Corporation 1000 Washington Avenue Brooklyn,NY 11225		PC	Career Readiness	60,000
Brooklyn College Community Partnership 2900 Bedford Avenue 5405 James Hall Brooklyn,NY 112102889		PC	After School & Summer Learning	75,000
Brooklyn Community Bail Fund 195 Montague Street 14th Floor Brooklyn,NY 11201		PC	Staff Discretionary	15,000
Brooklyn Conservatory of Music 58 Seventh Avenue Brooklyn,NY 112173608		PC	After School & Summer Learning	75,000
Brooklyn Historical Society 128 Pierrepont Street Brooklyn,NY 11201		PC	Career Readiness	25,000
Brooklyn Museum The 200 Eastern Parkway Brooklyn,NY 11238		PC	Career Readiness	50,000
Brooklyn Navy Yard Development Corporation 141 Flushing Avenue Unit 801 Brooklyn,NY 11205		PC	Career Readiness	75,000
Brooklyn Public Library Foundation Inc 10 Grand Army Plaza Brooklyn,NY 112385619		PC	Education	85,000
Brownsville Think Tank Matters 48 New Lots Avenue Brooklyn,NY 11212		PC	Youth and Family Justice	100,000
CAAAV Organizing Asian Communities 55 Hester Street New York,NY 100024679		PC	Youth and Family Justice	50,000
CAMBA Inc 1720 Church Avenue 2nd Fl Brooklyn,NY 11226		PC	Education	132,000
Candid aka Foundation Center 32 Old Slip 24th Floor New York,NY 10005		PC	Membership	8,500
CARES Clarksdale Animal Rescue Effort and Shelter PO Box 142 1645 Desoto Avenue Clarksdale,MS 38614		PC	Staff Discretionary	5,000
Caribbean Cultural Center African Diaspora Institute 120 East 125 Street New York,NY 10035		PC	President's Discretionary	10,000
Catholic Guardian Services 1011 First Avenue 10th Floor New York,NY 10022		PC	Staff Discretionary	5,000
Catholic Guardian Services 1011 First Avenue 10th Floor New York,NY 10022		PC	Career Readiness	100,000
Center for Employment Opportunities 50 Broadway 18th Floor New York,NY 10004		PC	Youth and Family Justice	150,000
Center for Family Life in Sunset Park 443-39th Street Brooklyn,NY 11232		PC	After School & Summer Learning	250,000
Center for New York City Affairs at The New School 72 Fifth Avenue 6th Floor Room 632 New York,NY 10011		PC	Youth and Family Justice	600,000
Center for NuLeadership on Urban Solutions Inc 7 Marcus Garvey Blvd Suite 423 Brooklyn,NY 11206		PC	Youth and Family Justice	100,000
Center for Rural Strategies 46 East Main Street Whitesburg,KY 41858		PC	Staff Discretionary	2,000
Center for Women's Global Leadership 160 Ryders Lane New Brunswick,NJ 08901		PC	Trustee Discretionary	15,000
Chelsea Charity PO Box 8873 New Fairfield,CT 06811		PC	Staff Discretionary	500
Chess In The Schools Inc 520 Eighth Avenue 22nd Fl New York,NY 10018		PC	After School & Summer Learning	60,000
Children of Promise NYC 54 MacDonough St Brooklyn,NY 11216		PC	Youth and Family Justice	125,000
Citizens' Committee for Children of New York Inc 14 Wall Street Suite 4E New York,NY 10005		PC	After School & Summer Learning	35,000
Citizens' Committee for Children of New York Inc 14 Wall Street Suite 4E New York,NY 10005		PC	Trustee Discretionary	2,500
Citizens Committee for New York City 30 East 125th Street 189 New York,NY 10035		PC	After School & Summer Learning	25,000
City Dogs Rescue & City Kitties 301 H Street NE Suite B Washington,DC 20002		PC	Trustee Discretionary	3,000
City Limits 8 W 126th Street 3rd Floor New York,NY 10027		PC	Career Readiness	25,000
City Limits 8 W 126th Street 3rd Floor New York,NY 10027		PC	Career Readiness	25,000
City Living NY 1741 73rd Street Brooklyn,NY 11204		PC	Career Readiness	50,000
City Lore Inc 72 East First Street New York,NY 10003		PC	After School & Summer Learning	90,000
City Parks Foundation The Arsenal 830 Fifth Avenue New York,NY 10065		PC	After School & Summer Learning	75,000
City Year Inc 55 Broad Street Fl 24 New York,NY 10004		PC	Education	100,000
CitySquash Inc PO Box 619 Fordam Station Bronx,NY 10458		PC	After School & Summer Learning	100,000
Code Nation 85 Broad Street 17th Floor New York,NY 10004		PC	Career Readiness	85,000
Cold Spring Harbor Laboratory 1 Bungtown Road Cold Spring Harbor,NY 117242219		PC	Career Readiness	105,000
College Access Research & Action Center for Human Environments CUNY Graduate Center 365 Fifth Avenue Of New York,NY 10016		PC	Education	200,000
Columbia University Medical Center 630 W 168th Street Box 49 New York,NY 10032		PC	Career Readiness	50,000
Columbia University School of Business 3022 Broadway Uris Hall Room 725 New York,NY 100276902		PC	After School & Summer Learning	70,000
Common Justice 540 Atlantic Avenue 4th Floor Brooklyn,NY 11217		PC	Youth and Family Justice	150,000
Community Connections for Youth Inc 369 East 149th Street 7th Floor Bronx,NY 10455		PC	Youth and Family Justice	300,000
Community of Unity 350 Grand Street Room 303 New York,NY 10002		PC	After School & Summer Learning	35,000
Community Pediatric Programs Montefiore 853 Longwood Avenue Community Pediatric Programs Suite 201 Bronx,NY 10459		PC	Youth and Family Justice	75,000
Community Service Associates Inc 144 North 5th Avenue Mount Vernon,NY 10550		PC	Staff Discretionary	6,000
Community Word Project 11 Broadway Suite 508 New York,NY 10004		PC	After School & Summer Learning	30,000
Compassion Health Toledo PO Box 12522 Toledo,OH 12522		PC	Staff Discretionary	2,000
Comunilife Inc 462 7th Avenue 3rd Floor New York,NY 10018		PC	After School & Summer Learning	25,000
Cornelia Connelly Center for Education 220 East 4th Street New York,NY 10009		PC	After School & Summer Learning	50,000
Coro New York Leadership Center 42 Broadway Suite 2001 New York,NY 10004		PC	Trustee Discretionary	7,500
Covenant House New York 460 West 41st Street New York,NY 10036		PC	Career Readiness	100,000
Creative Arts Team at CUNY 230 W 41st Street 7th Floor New York,NY 10036		PC	After School & Summer Learning	25,000
Crown Center for Senior Living 8350 Delcrest Drive St Louis,MO 63124		PC	Staff Discretionary	5,000
CUNY K-16 Initiatives 16 Court Street 3rd Floor Brooklyn,NY 11201		PC	Career Readiness	270,000
CUNY K-16 Initiatives 16 Court Street 3rd Floor Brooklyn,NY 11201		PC	Youth and Family Justice	150,000
Cure Sanfilippo Foundation PO Box 6901 Columbia,SC 29260		PC	Staff Discretionary	10,000
Cypress Hills Local Development Corporation Inc 625 Jamaica Avenue Brooklyn,NY 11208		PC	Career Readiness	260,000
Cypress Hills Local Development Corporation Inc 625 Jamaica Avenue Brooklyn,NY 11208		PC	Career Readiness	250,000
Dare to Revitalize Education Through Arts & Mediation 3418 Gates Place Lower Level Bronx,NY 10467		PC	Youth and Family Justice	75,000
Day One PO Box 3220 Church Street Station New York,NY 10008		PC	After School & Summer Learning	75,000
Deerfield Academy 7 Boyden Lane PO Box 87 Deerfield,MA 01342		PC	Trustee Discretionary	50,000
Dharmakaya Center for Wellbeing Inc 191 Cragsmoor Road Pine Bush,NY 12566		PC	Staff Discretionary	1,500
DIVAS for Social Justice 131-02 229th Street Laurelton,NY 11413		PC	After School & Summer Learning	40,000
DIVAS for Social Justice 131-02 229th Street Laurelton,NY 11413		PC	Staff Discretionary	2,000
DIVAS for Social Justice 131-02 229th Street Laurelton,NY 11413		PC	After School & Summer Learning	10,000
Downtown Community Television Center 87 Lafayette Street New York,NY 10013		PC	Staff Discretionary	1,000
Downtown Community Television Center 87 Lafayette Street New York,NY 10013		PC	Career Readiness	80,000
Drama Club 34-05 80th Street 41 Jackson Heights,NY 11372		PC	Youth and Family Justice	100,000
DreamYard Project Inc 1085 Washington Avenue Bronx,NY 10456		PC	Staff Discretionary	5,000
DreamYard Project Inc 1085 Washington Avenue Bronx,NY 10456		PC	After School & Summer Learning	12,500
DreamYard Project Inc 1085 Washington Avenue Bronx,NY 10456		PC	Staff Discretionary	2,000
East Harlem Employment Service IncSTRIVE 205 East 122nd Street 3rd Floor New York,NY 100352038		PC	Career Readiness	110,000
East Harlem Tutorial Program 2050 Second Avenue New York,NY 10029		PC	After School & Summer Learning	100,000
Educational Video Center 16 Clarkson Street 401 New York,NY 10014		PC	After School & Summer Learning	70,000
EPIC Theatre Center Inc 31-01 Vernon Blvd 612 ASTORIA,NY 11106		PC	After School & Summer Learning	75,000
Esperanza Academy 198 Garden Street Lawrence,MA 01840		PC	Trustee Discretionary	7,500
Exalt Youth Inc 175 Remsen Street Suite 1000 Brooklyn,NY 11201		PC	Youth and Family Justice	200,000
Exodus Transitional Community 2271 Third Avenue New York,NY 10029		PC	Youth and Family Justice	150,000
ExpandED Schools 11 W 42nd Street 3rd Floor New York,NY 10036		PC	After School & Summer Learning	220,000
ExpandED Schools 11 W 42nd Street 3rd Floor New York,NY 10036		PC	After School & Summer Learning	60,000
ExpandED Schools 11 W 42nd Street 3rd Floor New York,NY 10036		PC	Career Readiness	250,000
ExpandED Schools 11 W 42nd Street 3rd Floor New York,NY 10036		PC	President's Discretionary	1,250
ExpandED Schools 11 W 42nd Street 3rd Floor New York,NY 10036		PC	Career Readiness	250,000
Exploring the Arts 34-12 36th Street Suite 2-100 Astoria,NY 11106		PC	Career Readiness	30,000
Feeding Westchester 200 Clearbrook Road Elmsford,NY 10523		PC	Trustee Discretionary	3,000
FIERCE 2427 Morris Ave Bronx,NY 10468		PC	Youth and Family Justice	50,000
Figure Skating in Harlem 361 West 125th Street 4th Floor New York,NY 10027		PC	After School & Summer Learning	100,000
FJC 520 Eighth Avenue 20th Floor New York,NY 10018		PC	President's Discretionary	25,000
FJC 520 Eighth Avenue 20th Floor New York,NY 10018		PC	Staff Discretionary	10,000
FJC 520 Eighth Avenue 20th Floor New York,NY 10018		PC	Membership	10,000
FJC 520 Eighth Avenue 20th Floor New York,NY 10018		PC	Staff Discretionary	2,500
Flanbwayan Haitian Literacy Project 208 Parkside Avenue 2nd Floor Brooklyn,NY 11226		PC	Youth and Family Justice	100,000
Flex Program 154 Grand Street Apt 12A Brooklyn,NY 11249		PC	Youth and Family Justice	65,000
Forestdale Inc 67-35 112th Street Forest Hills,NY 11375		PC	Career Readiness	100,000
Foster Pride c/o Lynn Schnurnberger 250 West 94th Street Apt 6F New York,NY 10025		PC	Youth and Family Justice	25,000
Foundation for African Medicine and Education 4553 Crimsonwood Drive Redding,CA 96001		PC	Trustee Discretionary	25,000
Foundation for the Advancement and Rehabilitation of the Marginalized 1546 St Johns Place Suite 4D Brooklyn,NY 11213		PC	Youth and Family Justice	100,000
Free Arts NYC 1431 Broadway 7th Floor New York,NY 10018		PC	Staff Discretionary	5,000
Friends of Island Academy Inc 127 West 127th Street Suite 125 New York,NY 10027		PC	Youth and Family Justice	175,000
Friends of the Children New York PO Box 1649 New York,NY 10026		PC	After School & Summer Learning	300,000
Friends of the Children New York PO Box 1649 New York,NY 10026		PC	After School & Summer Learning	500,000
Friends of the Children New York PO Box 1649 New York,NY 10026		PC	Trustee Discretionary	100,000
Friends of WHEELS 511 West 182nd Street 4th Floor New York,NY 10033		PC	Staff Discretionary	1,000
Fund for the City of New York 121 Avenue of the Americas 6 New York,NY 10013		PC	After School & Summer Learning	265,000
Fund for the City of New York 121 Avenue of the Americas 6 New York,NY 10013		PC	Staff Discretionary	1,000
Futures and Options Inc 120 Broadway Suite 1019 New York,NY 10271		PC	Career Readiness	265,000
Futures and Options Inc 120 Broadway Suite 1019 New York,NY 10271		PC	Staff Discretionary	1,000
Gangstas Making Astronomical Community Changes Inc 5712 Church Ave Brooklyn,NY 11203		PC	Youth and Family Justice	75,000
Genesys Works NYC 55 Exchange Place Suite 503 New York,NY 10005		PC	Career Readiness	100,000
Genspace 132 32nd Street Suite 108 Brooklyn,NY 11232		PC	Career Readiness	65,000
Getting Out and Staying Out Inc 201A East 124th Street New York,NY 10035		PC	Youth and Family Justice	200,000
Girl Be Heard 20 Jay Street 210B Brooklyn,NY 11201		PC	After School & Summer Learning	20,000
Girl Vow 509 Willis Ave 4 Bronx,NY 10455		PC	Youth and Family Justice	110,000
Girl Vow 509 Willis Ave 4 Bronx,NY 10455		PC	Youth and Family Justice	75,000
Girls Educational & Mentoring Services 201 W 148th Street Ground Floor New York,NY 10039		PC	Youth and Family Justice	125,000
Girls Who Code Inc 28 West 23rd Street Floor 4 New York,NY 10010		PC	Career Readiness	100,000
Girls Write Now Inc 247 West 37th Street Suite 1000 New York,NY 10018		PC	After School & Summer Learning	75,000
Global Kids Inc 137 East 25th Street 2nd Floor New York,NY 10010		PC	After School & Summer Learning	60,000
Global Network of Women Peacebuilders Inc 777 United Nations Plaza 8-B New York,NY 10017		PC	Trustee Discretionary	2,000
GO Project Inc 50 Cooper Square 3rd Floor New York,NY 10003		PC	After School & Summer Learning	40,000
Goddard Riverside Community Center 593 Columbus Avenue New York,NY 10024		PC	Education	150,000
Goddard Riverside Community Center 593 Columbus Avenue New York,NY 10024		PC	Career Readiness	100,000
Goddard Riverside Community Center 593 Columbus Avenue New York,NY 10024		PC	Education	25,000
Good Call NYC 7 Marcus Garvey Blvd Office 445 Brooklyn,NY 11206		PC	Youth and Family Justice	30,000
Good Shepherd Services 305 Seventh Avenue 9th Floor New York,NY 10001		PC	After School & Summer Learning	850,000
Good Shepherd Services 305 Seventh Avenue 9th Floor New York,NY 10001		PC	After School & Summer Learning	500,000
Good Shepherd Services 305 Seventh Avenue 9th Floor New York,NY 10001		PC	Career Readiness	100,000
Goodwill Industries NYNJ 4-21 27th Avenue Astoria,NY 11102		PC	Career Readiness	100,000
Grace Institute 40 Rector St 14th Floor New York,NY 10006		PC	Career Readiness	100,000
Grace Outreach 378 East 151st Street 5th Fl Bronx,NY 10455		PC	Career Readiness	100,000
Graham-Windham Services to Families and Children One Pierrepont Plaza Suite 901 Brooklyn,NY 11201		PC	Career Readiness	100,000
Grantmakers for Education 700 SW 5th Avenue Suite 4000 Portland,OR 97204		PC	Membership	7,000
Greater New York Councils - Boy Scouts of America 475 Riverside Drive Suite 600 New York,NY 10115		PC	Career Readiness	75,000
Greenwich United Way 500 West Putnam Avenue Suite 415 Greenwich,CT 06830		PC	Trustee Discretionary	10,000
Groove With Me Inc 186 East 123rd Street 2nd Floor New York,NY 10035		PC	After School & Summer Learning	25,000
Groundswell Community Mural Project 540 President Street Suite 1A Brooklyn,NY 11215		PC	After School & Summer Learning	75,000
Groundswell Community Mural Project 540 President Street Suite 1A Brooklyn,NY 11215		PC	After School & Summer Learning	25,000
GrowNYC 100 Gold Street Room 3300 New York,NY 10038		PC	Career Readiness	25,000
HANAC Inc 27-40 Hoyt Ave S Astoria,NY 11102		PC	Career Readiness	40,000
Harlem Educational Activities Fund Inc 2090 7th Avenue 10th Fl New York,NY 10027		PC	After School & Summer Learning	85,000
Harlem Grown 127 W 127th Street Rm 418 New York,NY 10027		PC	Trustee Discretionary	5,000
Harlem RBI Inc 333 East 100th Street New York,NY 10029		PC	After School & Summer Learning	200,000
Harlem RBI Inc 333 East 100th Street New York,NY 10029		PC	Trustee Discretionary	10,000
Harvard AIDS Initiative HSPH AIDS Initiative 651 Huntington Avenue Boston,MA 02115		PC	Trustee Discretionary	8,000
Havens Relief Fund Society The 475 Riverside Drive Rm 1940 New York,NY 10115		PC	Staff Discretionary	1,500
HeartShare St Vincent's Services 66 Boerum Place Brooklyn,NY 11201		PC	Career Readiness	100,000
Henry Street Settlement 265 Henry Street New York,NY 10002		PC	After School & Summer Learning	75,000
Homeboy Industries 130 West Bruno Street Los Angeles,CA 90012		PC	Trustee Discretionary	5,000
Horizons at Saint David's 12 East 89th Street New York,NY 10128		PC	After School & Summer Learning	50,000
Horseneck Foundation Inc 254 East Putnam Avenue Greenwich,CT 06830		PC	Trustee Discretionary	40,000
How Our Lives Link Altogether (HOLLA) 365 Fifth Ave Room 620315 New York,NY 10016		PC	Youth and Family Justice	50,000
Hudson River Community Sailing Pier 66 Inside Hudson River Park PO Box 20677 New York,NY 10011		PC	After School & Summer Learning	75,000
HYPOTHEkids Inc 423 W 127th Street New York,NY 10027		PC	Career Readiness	150,000
I Challenge Myself 712 W 184th Street Suite C New York,NY 10033		PC	After School & Summer Learning	60,000
Icahn School of Medicine at Mount Sinai One Gustave L Levy Place-Box 1035 New York,NY 10029		PC	Career Readiness	100,000
ideas42 80 Broad Street 30th Floor New York City,NY 10004		PC	After School & Summer Learning	60,000
Ifetayo Cultural Arts Academy Inc 495 Flatbush Ave 2nd Floor Brooklyn,NY 11225		PC	After School & Summer Learning	75,000
Ifetayo Cultural Arts Academy Inc 495 Flatbush Ave 2nd Floor Brooklyn,NY 11225		PC	After School & Summer Learning	25,000
iMentor 30 Broad St 9th Floor New York,NY 10004		PC	Education	100,000
Indian Springs School 190 Woodward Drive Indian Springs,AL 35124		PC	Trustee Discretionary	10,000
Inspiring Minds NYC 1130 Bedford Ave 13 Brooklyn,NY 11216		PC	President's Discretionary	18,000
Institute for Social Policy and Understanding 1110 Vermont Avenue NW Suite 500 Washington,DC 20005		PC	Trustee Discretionary	3,500
Interfaith Center of New York 475 Riverside Drive Suite 540 New York,NY 10115		PC	Trustee Discretionary	2,500
Interfaith Youth Core 141 W Jackson Boulevard Suite 3200 Chicago,IL 60604		PC	Trustee Discretionary	3,500
International Center of Photography 79 Essex Street New York,NY 10002		PC	After School & Summer Learning	40,000
International Foundation for Ewha Womans University Inc 475 Riverside Drive 1505 New York,NY 10115		PC	Trustee Discretionary	3,000
International Soap Box Derby 1000 George Washington Blvd Akron,OH 44312		PC	Trustee Discretionary	25,000
Irondale Productions Inc 85 South Oxford Street Brooklyn,NY 11217		PC	Career Readiness	230,000
Jacob A Riis Neighborhood Settlement House 10-25 41st Avenue Long Island City,NY 11101		PC	After School & Summer Learning	100,000
Jazz at Lincoln Center 3 Columbus Circle 12th Floor New York,NY 10019		PC	After School & Summer Learning	80,000
Jewish Child Care Association 120 Wall Street New York,NY 10005		PC	Career Readiness	100,000
Jewish Community Council of Greater Coney Island 3001 West 37th Street Brooklyn,NY 112241479		PC	After School & Summer Learning	105,000
Jewish Family Service of San Diego 8804 Balboa Avenue San Diego,CA 92123		PC	Trustee Discretionary	7,500
JobsFirstNYC 11 Park Place Suite 1106 New York,NY 10007		PC	Career Readiness	285,000
John Jay College of Criminal Justice Prisoner Reentry Institute C/o Research Foundation of CUNY 524 W 5 New York,NY 10019		PC	Youth and Family Justice	550,000
Jumpstart for Young Children Inc 505 Eighth Avenue Suite 1100 New York,NY 10018		PC	Education	100,000
Jumpstart for Young Children Inc 505 Eighth Avenue Suite 1100 New York,NY 10018		PC	Education	25,000
Justice for Families 2115 Honeywell Ave SE Bronx,NY 10460		PC	Staff Discretionary	5,000
Karam Foundation 230 Northgate 742 Lake Forest,IL 60045		PC	Trustee Discretionary	7,500
Katal Center for Health Equity and Justice 147 Prince Street Brooklyn,NY 11201		PC	Youth and Family Justice	100,000
Kids in Crisis Inc One Salem Street Cos Cob,CT 06807		PC	Trustee Discretionary	10,000
Kings Against Violence Initiative Inc 451 Clarkson Ave Suite A-7221 Brooklyn,NY 11203		PC	Youth and Family Justice	100,000
Kingsbridge Heights Community Center Inc 3101 Kingsbridge Terrace Bronx,NY 10463		PC	Education	135,000
Kingsbridge Heights Community Center Inc 3101 Kingsbridge Terrace Bronx,NY 10463		PC	Staff Discretionary	5,000
Kips Bay Boys & Girls Club Inc 1930 Randall Avenue Bronx,NY 10473		PC	After School & Summer Learning	100,000
Kips Bay Boys & Girls Club Inc 1930 Randall Avenue Bronx,NY 10473		PC	After School & Summer Learning	200,000
Korean American Family Service Center PO Box 541429 Flushing,NY 11354		PC	After School & Summer Learning	75,000
Lamont-Doherty Earth Observatory 615 West 131st Street Room 254 Mail Code 8725 New York,NY 100277922		PC	Career Readiness	90,000
Latinas on the Verge of Excellence - LOVE 23-90 29th Street Suite 2 Queens,NY 11105		PC	President's Discretionary	10,000
LaundryCares Foundation c/o Coin Laundry Association 15660 Midwest Road Suite 205 Oakbrook Terrace,IL 60181		PC	Trustee Discretionary	10,000
Lead By Example and Reverse The Trend 8 W 126th St New York,NY 10027		PC	Youth and Family Justice	100,000
Legal Outreach Inc 36-14 35th Street Long Island City,NY 11106		PC	Education	275,000
Lenox Hill Neighborhood House Inc 331 East 70th Street New York,NY 10021		PC	After School & Summer Learning	25,000
Let's Get Ready Inc 50 Broadway 25th Floor New York,NY 10004		PC	Education	75,000
Life Camps Inc 111-12 Sutphin Boulevard Jamaica,NY 11435		PC	Youth and Family Justice	40,000
Life Camps Inc 111-12 Sutphin Boulevard Jamaica,NY 11435		PC	Youth and Family Justice	15,000
Literacy Inc 5030 Broadway Suite 641 New York,NY 10034		PC	Education	330,000
Literacy Inc 5030 Broadway Suite 641 New York,NY 10034		PC	Education	345,000
Literacy Inc 5030 Broadway Suite 641 New York,NY 10034		PC	Staff Discretionary	10,000
Made in Brownsville Inc 47 Belmont Avenue Brooklyn,NY 11212		PC	Youth and Family Justice	100,000
Madison Square Boys & Girls Club Foundation Inc 250 Bradhurst Avenue New York,NY 10039		PC	After School & Summer Learning	425,000
Madison Square Boys & Girls Club Foundation Inc 250 Bradhurst Avenue New York,NY 10039		PC	Trustee Discretionary	25,000
Madison Square Boys & Girls Club Foundation Inc 250 Bradhurst Avenue New York,NY 10039		PC	Trustee Discretionary	50,000
Manhattan Class Company Inc 511 W 52nd Street New York,NY 10019		PC	After School & Summer Learning	50,000
MASA-MexEd Inc 2770 Third Avenue 1st Floor Bronx,NY 10455		PC	Youth and Family Justice	100,000
Mekong NYC 2471 University Ave Bronx,NY 10468		PC	Youth and Family Justice	60,000
Mentoring in Medicine Inc 111 East 210th Street Rosenthal SE Room 201 Bronx,NY 10467		PC	After School & Summer Learning	50,000
Mercy Center 377 East 145th Street Bronx,NY 10454		PC	After School & Summer Learning	50,000
Millikin University 1184 West Main Street Decatur,IL 62522		PC	Trustee Discretionary	5,000
Mind Builders Creative Arts Center 3415 Olinville Avenue Bronx,NY 10467		PC	After School & Summer Learning	150,000
Miriam Foundation 501 Bacon Avenue St Louis,MO 63119		PC	Staff Discretionary	5,000
Monsignor Scanlan High School 915 Hutchinson River Pkwy Bronx,NY 10465		PC	Staff Discretionary	2,000
Montefiore Einstein Center for Cancer Care 1300 Morris Park Avenue Bronx,NY 10461		PC	Staff Discretionary	2,000
Mount Sinai Adolescent Health Center 312-320 East 94th Street New York,NY 10128		PC	Youth and Family Justice	100,000
Mouse Inc 25 Broadway 12th Floor New York,NY 10004		PC	Career Readiness	30,000
Multicultural Music Group Inc 601 Walton Avenue Bronx,NY 10451		PC	After School & Summer Learning	25,000
Munson Healthcare Foundations 1150 Medical Campus Drive Traverse City,MI 49684		PC	Trustee Discretionary	2,000
Museum of Arts and Design 2 Columbus Circle New York,NY 10019		PC	Career Readiness	50,000
National Dance Institute 217 West 147th Street New York,NY 10039		PC	After School & Summer Learning	100,000
National Museum of Women in the Arts 1250 New York Avenue NW Washington,DC 20005		PC	Trustee Discretionary	3,000
Natural Resources Defense Council 40 West 20th Street New York,NY 10011		PC	Trustee Discretionary	10,000
Neighbor to Neighbor Inc 248 East Putnam Avenue Greenwich,CT 06830		PC	Trustee Discretionary	5,000
Neighborhood Benches Inc 3071 Park Avenue New York,NY 10451		PC	Youth and Family Justice	50,000
Neighbors Link 27 Columbus Avenue Mount Kisco,NY 10549		PC	Trustee Discretionary	2,500
New Heights Youth Inc 2472 Broadway PMB 112 New York,NY 10025		PC	After School & Summer Learning	75,000
New Settlement Apartments 1512 Townsend Avenue Bronx,NY 10452		PC	Career Readiness	200,000
New York Cares Inc 65 Broadway 19th floor New York,NY 10006		PC	Education	60,000
New York City Alliance Against Sexual Assault 32 Broadway Suite 1101 New York,NY 10004		PC	Career Readiness	30,000
New York City Mission Society 646 Malcolm X Boulevard New York,NY 10037		PC	After School & Summer Learning	80,000
New York City Outward Bound Schools 29-46 Northern Boulevard Long Island City,NY 11101		PC	President's Discretionary	5,000
New York Common Pantry 8 East 109th Street New York,NY 10029		PC	Staff Discretionary	700
New York Community Trust 909 Third Avenue 22nd Floor New York,NY 10022		PC	President's Discretionary	25,000
New York Community Trust 909 Third Avenue 22nd Floor New York,NY 10022		PC	Career Readiness	100,000
New York Community Trust 909 Third Avenue 22nd Floor New York,NY 10022		PC	Trustee Discretionary	100,000
New York Hall of Science 47-01 111th Street Queens,NY 11368		PC	Staff Discretionary	3,000
New York Junior Tennis & Learning 36-36 33rd Street Suite 504 Astoria,NY 11106		PC	After School & Summer Learning	120,000
New York State Youth Leadership Council 168 Canal Street Fl 6 New York,NY 10013		PC	Youth and Family Justice	50,000
New York Women's Foundation 39 Broadway Suite 2300 New York,NY 10006		PC	Youth and Family Justice	100,000
New-York Historical Society 170 Central Park West New York,NY 10024		PC	Career Readiness	90,000
NOAA-CREST Center T-107 Steinman Hall 140th St Convent Ave New York,NY 10031		PC	Career Readiness	95,000
NY Writers Coalition Inc 80 Hanson Place 603 Brooklyn,NY 11217		PC	After School & Summer Learning	50,000
NYC Coalition for Educational Justice 726 Broadway 5th Floor New York,NY 10003		PC	After School & Summer Learning	75,000
NYC FIRST 100 Avenue of the Americas 3rd Floor New York,NY 10013		PC	Career Readiness	35,000
NYC Lab School Parents Association 333 West 17th Street Room 324 New York,NY 10011		PC	Staff Discretionary	5,000
NYC SALT 127 West 26th Street Suite 1201 New York,NY 10001		PC	Staff Discretionary	1,000
NYC SALT 127 West 26th Street Suite 1201 New York,NY 10001		PC	Career Readiness	75,000
NYU Langone Health One Park Avenue 5th Floor New York,NY 10016		PC	Trustee Discretionary	3,000
NYU Tandon School of Engineering Office of Sponsored Programs 665 Broadway Suite 801 New York,NY 100122331		PC	Career Readiness	275,000
Oliver Scholars Program Inc 80 Maiden Lane 7th Floor New York,NY 10038		PC	Education	65,000
One to World Inc 307 Seventh Avenue Suite 604 New York,NY 10001		PC	After School & Summer Learning	25,000
Opening Act PO Box 25613 Cadman Plaza Station Brooklyn,NY 11202		PC	After School & Summer Learning	20,000
Opportunities for A Better Tomorrow 882 3rd Avenue Suite 10-10NE Unit 18 Brooklyn,NY 11232		PC	Career Readiness	225,000
Opportunity Network The 85 Broad Street 6th Floor New York,NY 10004		PC	Career Readiness	100,000
Opus 118 Harlem School of Music 129 W 67th Street New York,NY 10023		PC	After School & Summer Learning	25,000
Osborne Association Inc The 809 Westchester Avenue Bronx,NY 10455		PC	Youth and Family Justice	150,000
Paraprofessional Healthcare Institute Inc 400 East Fordham Road 11th Floor Bronx,NY 10458		PC	Career Readiness	200,000
ParentChild Plus Inc 1638 Mineola Boulevard Mineola,NY 11501		PC	Education	55,000
ParentChild Plus Inc 1638 Mineola Boulevard Mineola,NY 11501		PC	Education	112,500
Partnership For After School Education Inc 120 Broadway Suite 230 New York,NY 10271		PC	After School & Summer Learning	90,000
Partnership For After School Education Inc 120 Broadway Suite 230 New York,NY 10271		PC	After School & Summer Learning	150,000
People's Theatre Project 5030 Broadway Suite 630 New York,NY 10034		PC	After School & Summer Learning	35,000
Per Scholas Inc 804 East 138th Street 2nd Floor Bronx,NY 10454		PC	Career Readiness	100,000
Philanthropy New York 320 East 43rd Street New York,NY 10017		PC	Membership	22,250
Philanthropy Roundtable 1120 20th Street NW Suite 550 South Washington,DC 20036		PC	Membership	2,500
Phipps Neighborhoods 902 Broadway 13th Floor New York,NY 10010		PC	Career Readiness	100,000
Portland Community Squash 66 Noyes Street Portland,ME 04103		PC	Trustee Discretionary	5,000
Portland Museum of Art 7 Congress Square Portland,ME 04101		PC	Trustee Discretionary	10,000
PowerPlay NYC Inc 4 W 43rd Street 3rd Floor New York,NY 10036		PC	Career Readiness	30,000
Pratt Institute 200 Willoughby Avenue Brooklyn,NY 11205		PC	Career Readiness	65,000
Prospect Park Alliance 95 Prospect Park West Brooklyn,NY 11215		PC	Career Readiness	40,000
Pure Legacee Inc 519 Rockaway Avenue 4th Floor Brooklyn,NY 11212		PC	President's Discretionary	15,000
Pure Legacee Inc 519 Rockaway Avenue 4th Floor Brooklyn,NY 11212		PC	Youth and Family Justice	100,000
Queens College Foundation Inc 64-30 Kissena Boulevard Flushing,NY 113679988		PC	After School & Summer Learning	30,000
Queens Community House Inc 108-25 62nd Drive Forest Hills,NY 11375		PC	Career Readiness	100,000
Queens Library Foundation The 89-11 Merrick Blvd Jamaica,NY 11432		PC	Education	85,000
Queens Museum New York City Building Flushing Meadows Corona Park Queens,NY 11368		PC	Career Readiness	50,000
Reach Out and Read of Greater New York 105 W 86th Street 330 New York,NY 10024		PC	Education	45,000
Reach Out and Read of Greater New York 105 W 86th Street 330 New York,NY 10024		PC	Education	35,000
REACH Prep Inc One Dock Street Suite 100 Stamford,CT 06902		PC	Trustee Discretionary	25,000
READ 718 420 Atlantic Avenue Brooklyn,NY 11217		PC	After School & Summer Learning	35,000
READ Alliance 160 Broadway East Building 8th Floor New York,NY 10038		PC	Education	35,000
READ Alliance 160 Broadway East Building 8th Floor New York,NY 10038		PC	Education	80,000
Read to Lead Inc 123 William StreetSuite 1201 New York,NY 10038		PC	After School & Summer Learning	50,000
Reading Partners 232 West 116th St Suite 426 New York,NY 10026		PC	Education	65,000
Reading Partners 232 West 116th St Suite 426 New York,NY 10026		PC	Education	120,000
Reading Team Inc The 2090 Adam Clayton Powell Jr Boulevard Suite 100 New York,NY 10027		PC	After School & Summer Learning	70,000
Recess 46 Washington Avenue Brooklyn,NY 11205		PC	Youth and Family Justice	100,000
Red Hook Initiative 767 Hicks Street Brooklyn,NY 11231		PC	Career Readiness	125,000
Reel Works Teen Filmmaking 540 President Street Suite 2F Brooklyn,NY 11215		PC	Career Readiness	100,000
Renaissance Youth Center 3485 3rd Avenue Bronx,NY 10456		PC	Youth and Family Justice	50,000
Research Foundation of CUNY 230 West 41st Street 7th Floor New York,NY 10026		PC	President's Discretionary	25,000
Research Foundation of CUNY 230 West 41st Street 7th Floor New York,NY 10026		PC	President's Discretionary	23,100
Research Foundation of CUNY 230 West 41st Street 7th Floor New York,NY 10026		PC	President's Discretionary	25,000
Richmond Food Shelf and Thrift Store Inc PO Box 174 Richmond,VT 05477		PC	Trustee Discretionary	3,000
RISE PO Box 900645 Far Rockaway,NY 11690		PC	Career Readiness	40,000
Rise 224 W 30th 804 New York,NY 10001		PC	Youth and Family Justice	70,000
Rising Ground 151 Lawrence Street 5th Floor Brooklyn,NY 11201		PC	Youth and Family Justice	100,000
Rising Ground 151 Lawrence Street 5th Floor Brooklyn,NY 11201		PC	Career Readiness	100,000
Riverdale Country School 5250 Fieldston Road Bronx,NY 104712999		PC	Trustee Discretionary	30,000
Riverdale Neighborhood House Inc 5521 Mosholu Avenue Bronx,NY 104712409		PC	Career Readiness	110,000
Rockaway Youth Task Force 1920 Mott Avenue Room 5 Far Rockaway,NY 11691		PC	Staff Discretionary	2,000
Rockaway Youth Task Force 1920 Mott Avenue Room 5 Far Rockaway,NY 11691		PC	President's Discretionary	25,000
Rocking the Boat Inc 812 Edgewater Road Bronx,NY 10474		PC	Career Readiness	100,000
Rosie's Theater Kids 445 West 45th Street New York,NY 10036		PC	After School & Summer Learning	75,000
Roundabout Theatre Company Inc 231 West 39th Street Suite 1200 New York,NY 10018		PC	Career Readiness	25,000
Safe Space Radio 22 Free Street Suite 402 Portland,ME 04101		PC	Career Readiness	25,000
Safe Space Radio 22 Free Street Suite 402 Portland,ME 04101		PC	President's Discretionary	2,550
Safe Space Radio 22 Free Street Suite 402 Portland,ME 04101		PC	Trustee Discretionary	7,500
Samuel Field YM&YWHA 58-20 Little Neck Parkway Little Neck,NY 11362		PC	Career Readiness	75,000
SAY The Stuttering Association for the Young 55 West 39th Street Suite 1001 New York,NY 10018		PC	Staff Discretionary	5,000
SCO Family of Services 1 Alexander Place Glen Cove,NY 11542		PC	Career Readiness	100,000
SeaChange Capital Partners 420 Lexington Avenue Suite 300 New York,NY 10170		PC	After School & Summer Learning	50,000
Sheltering Arms Children and Family Services 25 Broadway 18th Floor New York,NY 10004		PC	Career Readiness	100,000
Simply Put Media 41 West 83rd Street 9A New York,NY 10024		PC	President's Discretionary	5,000
Socrates Sculpture Park PO Box 6259 32-01 Vernon Boulevard Long Island City,NY 11106		PC	Career Readiness	25,000
Solomon R Guggenheim Museum 1071 Fifth Avenue New York,NY 101280173		PC	Career Readiness	72,000
Solomon Schechter School of Manhattan 805 Columbus Avenue New York,NY 10025		PC	Staff Discretionary	3,600
SOUL Sisters Leadership Collective 1951 NW 7th Ave 600 Miami,FL 33138		PC	Youth and Family Justice	75,000
South Asian Youth Action 54-05 Seabury Street Elmhurst,NY 11373		PC	Youth and Family Justice	50,000
South Bronx United 192 E 151st Street 5th Fl Bronx,NY 10451		PC	After School & Summer Learning	50,000
Sponsors for Educational Opportunity 55 Exchange Place 6th Floor New York,NY 10005		PC	Education	125,000
Springboard Collaborative Two Penn Center Suite 1315 1500 John F Kennedy Boulevard Philadelphia,PA 19102		PC	Education	190,000
Springboard Collaborative Two Penn Center Suite 1315 1500 John F Kennedy Boulevard Philadelphia,PA 19102		PC	Education	200,000
Squash Haven Inc Payne Whitney Gymnasium 70 Tower Parkway New Haven,CT 06511		PC	Trustee Discretionary	10,000
St Joseph High School 80 Willoughby Street Brooklyn,NY 11201		PC	After School & Summer Learning	50,000
Stanford University Development Services PO Box 20466 Stanford,CA 943090466		PC	Trustee Discretionary	50,000
Stanley M Isaacs Neighborhood Center Inc 415 East 93rd Street New York,NY 10128		PC	Career Readiness	155,000
Staten Island Urban Center Inc 208 Bay Street 2nd Floor Staten Island,NY 10301		PC	President's Discretionary	25,000
Staten Island Urban Center Inc 208 Bay Street 2nd Floor Staten Island,NY 10301		PC	Youth and Family Justice	100,000
STEM 101 6500 Sagewood Drive Suite H 235 Park City,UT 84098		PC	After School & Summer Learning	50,000
STEM From Dance Inc 315 Empire Blvd 250562 Brooklyn,NY 11225		PC	Staff Discretionary	1,000
STEM From Dance Inc 315 Empire Blvd 250562 Brooklyn,NY 11225		PC	After School & Summer Learning	25,000
STEMteachersNYC 245 West 107th St Suite 10B New York,NY 10025		PC	President's Discretionary	10,000
StreetSquash Inc 40 West 116th Street New York,NY 10026		PC	After School & Summer Learning	100,000
Structured Employment Economic Development Corporation 22 Cortlandt Street 33rd Floor New York,NY 10007		PC	Career Readiness	150,000
Student Sponsor Partners 424 Madison Avenue Suite 1002 New York,NY 10017		PC	Education	75,000
Student Success Network 25 Broadway 12th Floor New York,NY 10004		PC	After School & Summer Learning	75,000
Studio in a School Association Inc 410 West 59th Street New York,NY 100198200		PC	Career Readiness	50,000
Summer on the Hill 4400 Tibbett Avenue Bronx,NY 10471		PC	After School & Summer Learning	40,000
Summer on the Hill 4400 Tibbett Avenue Bronx,NY 10471		PC	After School & Summer Learning	25,000
Summer Search Foundation 90 Broad Street Suite 701 New York,NY 10004		PC	After School & Summer Learning	100,000
Sunnyside Community Services Inc 43-31 39th Street Sunnyside,NY 11104		PC	Education	100,000
TADA Theater and Dance Alliance Inc 15 West 28th Street 3rd Floor New York,NY 10001		PC	After School & Summer Learning	35,000
Tanzanian Children's Fund Inc 2 Garden Street Cambridge,MA 02138		PC	Trustee Discretionary	20,000
Teens for Food Justice 33 West 60th Street Ste 1211 New York,NY 10023		PC	Career Readiness	50,000
The 52nd Street Project 789 Tenth Avenue New York,NY 10019		PC	After School & Summer Learning	50,000
The Alex House Project 76 Lorraine Street Brooklyn,NY 11231		PC	Youth and Family Justice	100,000
The Animation Project Inc 291 Broadway Suite 700 New York,NY 10007		PC	Youth and Family Justice	100,000
The Apollo Theater Foundation Inc 253 West 125th Street New York,NY 10027		PC	Career Readiness	90,000
The ArtsConnection Inc 520 Eighth Avenue Suite 321 New York,NY 10018		PC	Career Readiness	100,000
The Bell 25 Broadway 12th Floor New York,NY 10004		PC	President's Discretionary	5,000
The Bridge Inc 290 Lenox Avenue 3rd Floor New York,NY 10027		PC	Staff Discretionary	500
The Bronx Collab Space 3866 White Plains Road Bronx,NY 10467		PC	President's Discretionary	3,000
The BrotherhoodSister Sol 140 Hamilton Place New York,NY 10031		PC	After School & Summer Learning	50,000
The BrotherhoodSister Sol 140 Hamilton Place New York,NY 10031		PC	After School & Summer Learning	100,000
The BrotherhoodSister Sol 140 Hamilton Place New York,NY 10031		PC	After School & Summer Learning	12,500
The Campaign Against Hunger 2010 Fulton Street Brooklyn,NY 11233		PC	Staff Discretionary	5,000
The Campaign Against Hunger 2010 Fulton Street Brooklyn,NY 11233		PC	Career Readiness	40,000
The Children's Aid Society 117 W 124th Street 3rd Floor New York,NY 10027		PC	Career Readiness	150,000
The Children's Aid Society 117 W 124th Street 3rd Floor New York,NY 10027		PC	Career Readiness	100,000
The Children's Village Inc One Echo Hills Dobbs Ferry,NY 10522		PC	Career Readiness	100,000
The Children's Village Inc One Echo Hills Dobbs Ferry,NY 10522		PC	Youth and Family Justice	125,000
The Clarksdale Care Station PO Box 1041 Clarksdale,MS 38614		PC	Staff Discretionary	2,000
The Committee for Hispanic Children and Families Inc 75 Broad Street Suite 620 New York,NY 10004		PC	After School & Summer Learning	80,000
The Door - A Center of Alternatives Inc 121 Avenue of the Americas New York,NY 10013		PC	Education	350,000
The Evans Scholars Foundation 2501 Patriot Boulevard Glenview,IL 600268022		PC	Trustee Discretionary	25,000
The Fair Housing Center 326 N Erie St Toledo,OH 43604		PC	Staff Discretionary	2,000
The Financial Clinic Industry City 254 36th Street B321 Unit 16 Brooklyn,NY 11232		PC	Career Readiness	150,000
The Food Bank of Lower Fairfield County 461 Glenbrook Road Stamford,CT 06906		PC	Trustee Discretionary	5,000
The Food Project Attn Development 10 Lewis Street Lincoln,MA 01773		PC	Trustee Discretionary	7,500
The Foundation for City College 160 Convent Avenue Shepard Hall Room 154 New York,NY 10031		PC	Staff Discretionary	1,000
The Foundation for the South Orange Public Library 65 Scotland Road South Orange,NJ 07079		PC	Staff Discretionary	5,000
The Fresh Air Fund 633 Third Avenue 14th Floor New York,NY 10017		PC	Trustee Discretionary	20,000
The Fund for Public Schools Inc 52 Chambers Street Room 305 New York,NY 10007		PC	President's Discretionary	10,000
The Harlem School of the Arts 645 St Nicholas Avenue New York,NY 10030		PC	After School & Summer Learning	50,000
The Hechinger Report 525 W 120th Street Box 127 New York,NY 10027		PC	Career Readiness	100,000
The Jewish Theological Seminary Development Office 3080 Broadway New York,NY 10027		PC	Staff Discretionary	1,200
The Lineage Project 228 Park Ave S PMB 98592 New York,NY 10003		PC	Youth and Family Justice	100,000
The Manhattan Institute for Policy Research Inc 52 Vanderbilt Avenue Third Floor New York,NY 10017		PC	Trustee Discretionary	75,000
The Mayor's Fund to Advance New York City 253 Broadway 6th Floor New York,NY 10007		PC	Youth and Family Justice	300,000
The New School 55 West 13th Street New York,NY 10011		PC	Career Readiness	100,000
The New York Foundling 590 Avenue of the Americas New York,NY 10011		PC	Career Readiness	100,000
The New York Immigration Coalition Inc 131 West 33rd Street Suite 610 New York,NY 10001		PC	President's Discretionary	25,000
The New York Immigration Coalition Inc 131 West 33rd Street Suite 610 New York,NY 10001		PC	Trustee Discretionary	25,000
The Paley Center for Media 25 West 52nd Street New York,NY 10019		PC	Career Readiness	49,300
The Parkinson's Disease Support Group of the Mid-Hudson Valley PO Box 304 Lagrangeville,NY 12450		PC	Staff Discretionary	3,000
THE POINT Community Development Corporation 940 Garrison Avenue Bronx,NY 10474		PC	After School & Summer Learning	75,000
The Possibility Project 104 West 27th Street 12th Floor New York,NY 10001		PC	Youth and Family Justice	100,000
The Reciprocity Foundation Inc 151 West 19th Street Suite 1101 New York,NY 10011		PC	Youth and Family Justice	90,000
The Rockefeller University 1230 York Avenue New York,NY 100216399		PC	Career Readiness	40,000
The Service Learning Project 62 Montague Street 9C Brooklyn,NY 11201		PC	President's Discretionary	10,000
Theatre Development Fund 520 Eighth Avenue Suite 801 New York,NY 100186507		PC	After School & Summer Learning	50,000
Third Street Music School Settlement Inc 235 East 11th Street New York,NY 100037398		PC	After School & Summer Learning	90,000
Tomorrow's Leaders NYC Inc 735 Lincoln Avenue Apt 13E Brooklyn,NY 11208		PC	Youth and Family Justice	100,000
Trees New York 100 Gold Street Suite 3100 New York,NY 10038		PC	Career Readiness	30,000
Trustees of Phillips Academy Andover 180 Main Street Andover,MA 018104161		PC	Trustee Discretionary	3,000
United Community Centers Inc 613 New Lots Avenue Brooklyn,NY 11207		PC	Career Readiness	45,000
United Methodist City Society 475 Riverside Drive Suite 1922 New York,NY 10115		PC	After School & Summer Learning	50,000
United Neighborhood Houses of New York Inc 45 Broadway Suite 2210 New York,NY 10006		PC	After School & Summer Learning	40,000
University of Massachusetts Development Office/Memorial Hall 134 Hicks Way Amherst,MA 010039270		PC	Staff Discretionary	500
University of Massachusetts Amherst Hillel 388 N Pleasant Street Amherst,MA 01002		PC	Staff Discretionary	500
University Settlement Society of New York 184 Eldridge Street New York,NY 10002		PC	After School & Summer Learning	100,000
UnLocal Inc 45 West 29th St Suite 203 New York,NY 10001		PC	Youth and Family Justice	50,000
UpBeat NYC 287 East 139th Street 2nd Floor Bronx,NY 10454		PC	Career Readiness	32,500
UpBeat NYC 287 East 139th Street 2nd Floor Bronx,NY 10454		PC	After School & Summer Learning	65,000
Urban Arts Partnership 39 West 19th Street 5th Floor New York,NY 10011		PC	After School & Summer Learning	80,000
Urban Wild 1765 Prospect Place 4N Brooklyn,NY 11233		PC	President's Discretionary	25,000
Urban Word NYC 5 West 19th Street FL3 New York,NY 10001		PC	After School & Summer Learning	50,000
Urban Word NYC 5 West 19th Street FL3 New York,NY 10001		PC	President's Discretionary	10,000
Urban Yogis 206 Vanderbilt Avenue Brooklyn,NY 11205		PC	Youth and Family Justice	50,000
Van Cortlandt Park Alliance 1 Bronx River Parkway Bronx,NY 10462		PC	Career Readiness	50,000
Van Cortlandt Park Alliance 1 Bronx River Parkway Bronx,NY 10462		PC	President's Discretionary	12,000
Virtual Culture Inc 161 W 75th Street 7E New York,NY 10023		PC	President's Discretionary	25,000
Visionary Freedom Fund 1624 Franklin Street 1022 Oakland,CA 94612		PC	Youth and Family Justice	50,000
Wake Forest University Development Office PO Box 7227 WinstonSalem,NC 27109		PC	Trustee Discretionary	10,000
Wave Hill 675 West 252nd Street Bronx,NY 10471		PC	Career Readiness	40,000
Westchester Barber Academy PO Box 358 Mount Vernon,NY 10552		PC	Staff Discretionary	7,500
Westhab Inc 8 Bashford Street Yonkers,NY 10701		PC	Staff Discretionary	6,000
Where Do We Go From Here Inc 156-18 107 Avenue Jamaica,NY 11433		PC	President's Discretionary	3,000
Whitney Museum of American Art 99 Gansevoort Street New York,NY 10014		PC	Career Readiness	50,000
Wildlife Conservation Society 2300 Southern Boulevard Bronx,NY 10460		PC	Career Readiness	150,000
Wildlife Conservation Society 2300 Southern Boulevard Bronx,NY 10460		PC	Career Readiness	75,000
Wolmer's Alumni Association NY Chapter Inc PO Box 110814 Cambria Heights,NY 11411		PC	Staff Discretionary	1,500
Women in Need Inc One State Street Plaza 18th Fl New York,NY 10004		PC	Staff Discretionary	2,500
Women's Environment & Development Organization 147 Prince Street Brooklyn,NY 11238		PC	Trustee Discretionary	5,000
Women's Housing and Economic Development Corporation 50 East 168th Street Bronx,NY 10452		PC	After School & Summer Learning	100,000
Workforce Professionals Training Institute 11 Park Place Suite 701 New York,NY 10007		PC	President's Discretionary	4,000
Workforce Professionals Training Institute 11 Park Place Suite 701 New York,NY 10007		PC	Career Readiness	300,000
Workforce Professionals Training Institute 11 Park Place Suite 701 New York,NY 10007		PC	Staff Discretionary	7,500
Writopia Lab Inc 155 West 81st Street Suite A New York,NY 10024		PC	After School & Summer Learning	150,000
Yale University PO Box 803 New Haven,CT 065030803		PC	Trustee Discretionary	5,000
YMCA of Greater New York 5 West 63rd Street 6th Floor New York,NY 10023		PC	Education	100,000
You Gotta Believe 3114 Mermaid Avenue Brooklyn,NY 11224		PC	Youth and Family Justice	100,000
Young Audiences New York One East 53rd Street 9th Floor New York,NY 10022		PC	After School & Summer Learning	50,000
Young New Yorkers Inc 30 3rd Avenue Suite 103 Brooklyn,NY 11217		PC	Youth and Family Justice	100,000
Young New Yorkers Inc 30 3rd Avenue Suite 103 Brooklyn,NY 11217		PC	President's Discretionary	12,500
Youth CommunicationNew York Center Inc 242 West 38th Street Sixth Floor New York,NY 10018		PC	President's Discretionary	25,000
Youth CommunicationNew York Center Inc 242 West 38th Street Sixth Floor New York,NY 10018		PC	Career Readiness	175,000
Youth Represent Inc 11 Park Place Suite 1512 New York,NY 10007		PC	Youth and Family Justice	150,000
YUCA 3213 B Third Avenue Boricua Village Bronx,NY 10451		PC	Staff Discretionary	1,000
Zamir Choral Foundation Inc 475 Riverside Drive Suite 1948 New York,NY 10115		PC	Staff Discretionary	500
Total . . . . ▶ 3a				34,564,950
b *Approved for future payment*				
John Jay College of Criminal Justice Prisoner Reentry Institute New York,NY 10019		PC	Youth and Family Justice	1,100,000
92nd Street YM-YWHA 1395 Lexington Avenue New York,NY 10128		PC	Career Readiness	30,000
Alvin Ailey Dance Foundation Inc 405 West 55th Street New York,NY 100194402		PC	After School & Summer Learning	50,000
Arthur Ashe Institute for Urban Health Inc 450 Clarkson Avenue Brooklyn,NY 112032098		PC	Career Readiness	50,000
Avenues for Justice Inc 100 Centre Street Room 1541 New York,NY 10013		PC	Youth and Family Justice	100,000
BREATHE Circles 900 State Street Suite 700 Albany,NY 12207		PC	Youth and Family Justice	100,000
Beam Center Inc 60 Sackett Street Brooklyn,NY 11231		PC	Career Readiness	50,000
Bedford Stuyvesant Restoration Corporation 1368 Fulton Street Brooklyn,NY 11216		PC	After School & Summer Learning	100,000
BioBus Inc 1361 Amsterdam Ave Suite 340 New York,NY 10027		PC	Career Readiness	75,000
Borough of Manhattan Community College 230 West 41st Street New York,NY 10036		PC	Youth and Family Justice	115,000
Center for Family Life in Sunset Park 443-39th Street Brooklyn,NY 11232		PC	After School & Summer Learning	250,000
Center for New York City Affairs at The New School 72 Fifth Avenue New York,NY 10011		PC	Youth and Family Justice	600,000
Center for NuLeadership on Urban Solutions Inc 7 Marcus Garvey Blvd Suite 423 Brooklyn,NY 11206		PC	Youth and Family Justice	100,000
Chess In The Schools Inc 520 Eighth Avenue 22nd Fl New York,NY 10018		PC	After School & Summer Learning	60,000
CitySquash Inc PO Box 619 Bronx,NY 10458		PC	After School & Summer Learning	100,000
Cold Spring Harbor Laboratory 1 Bungtown Road Cold Spring Harbor,NY 117242219		PC	Career Readiness	100,000
Columbia University Medical Center 630 W 168th Street Box 49 New York,NY 10032		PC	Career Readiness	50,000
Community Connections for Youth Inc 369 East 149th Street Bronx,NY 10455		PC	Youth and Family Justice	300,000
Community Word Project 11 Broadway Suite 508 New York,NY 10004		PC	After School & Summer Learning	37,000
Comunilife Inc 462 7th Avenue 3rd Floor New York,NY 10018		PC	After School & Summer Learning	25,000
CUNY K-16 Initiatives 16 Court Street 3rd Floor Brooklyn,NY 11201		PC	Career Readiness	280,000
Educational Video Center 16 Clarkson Street 401 New York,NY 10014		PC	Career Readiness	85,000
EPIC Theatre Center Inc 31-01 Vernon Blvd ASTORIA,NY 11106		PC	After School & Summer Learning	75,000
Exodus Transitional Community 2271 Third Avenue New York,NY 10029		PC	Youth and Family Justice	200,000
Exploring the Arts 34-12 36th Street Astoria,NY 11106		PC	Career Readiness	30,000
Gangstas Making Astronomical Community Changes Inc 5712 Church Ave Brooklyn,NY 11203		PC	Youth and Family Justice	100,000
Genspace 132 32nd Street Suite 108 Brooklyn,NY 11232		PC	Career Readiness	85,000
Girl Vow 509 Willis Ave 4 Bronx,NY 10455		PC	Youth and Family Justice	150,000
Goddard Riverside Community Center 593 Columbus Avenue New York,NY 10024		PC	Education	150,000
Good Call NYC 7 Marcus Garvey Blvd Brooklyn,NY 11206		PC	Youth and Family Justice	30,000
Good Shepherd Services 305 Seventh Avenue 9th Floor New York,NY 10001		PC	After School & Summer Learning	1,500,000
Good Shepherd Services 305 Seventh Avenue 9th Floor New York,NY 10001		PC	After School & Summer Learning	850,000
Greater New York Councils - Boy Scouts of America 475 Riverside Drive New York,NY 10115		PC	Career Readiness	75,000
Hudson River Community Sailing Pier 66 New York,NY 10011		PC	After School & Summer Learning	75,000
HYPOTHEkids Inc 423 W 127th Street New York,NY 10027		PC	Career Readiness	175,000
iMentor 30 Broad St New York,NY 10004		PC	Education	120,000
Kips Bay Boys & Girls Club Inc 1930 Randall Avenue Bronx,NY 10473		PC	After School & Summer Learning	100,000
Legal Outreach Inc 36-14 35th Street Long Island City,NY 11106		PC	Education	275,000
Life Camps Inc 111-12 Sutphin Boulevard Jamaica,NY 11435		PC	Youth and Family Justice	100,000
Madison Square Boys & Girls Club Foundation Inc 250 Bradhurst Avenue New York,NY 10039		PC	After School & Summer Learning	88,440
Mekong NYC 2471 University Ave Bronx,NY 10468		PC	Youth and Family Justice	60,000
Mentoring in Medicine Inc 111 East 210th Street Rosenthal SE Room 201 Bronx,NY 10467		PC	After School & Summer Learning	50,000
Mount Sinai Adolescent Health Center 312-320 East 94th Street New York,NY 10128		PC	Youth and Family Justice	100,000
Mouse Inc 25 Broadway 12th Floor New York,NY 10004		PC	After School & Summer Learning	30,000
Neighborhood Benches Inc 3071 Park Avenue New York,NY 10451		PC	Youth and Family Justice	100,000
New York Women's Foundation 39 Broadway Suite 2300 New York,NY 10006		PC	Youth and Family Justice	100,000
NY Writers Coalition Inc 80 Hanson Place 603 Brooklyn,NY 11217		PC	After School & Summer Learning	50,000
NYC FIRST 100 Avenue of the Americas 3rd Floor New York,NY 10013		PC	Career Readiness	50,000
NYC Fund to End Youth and Family Homelessness 520 Eighth Avenue 20th Floor New York,NY 10018		PC	Youth and Family Justice	100,000
NYU Tandon School of Engineering Office of Sponsored Programs New York,NY 100122331		PC	Career Readiness	275,000
One to World Inc 307 Seventh Avenue New York,NY 10001		PC	After School & Summer Learning	25,000
Opportunities for A Better Tomorrow 882 3rd Avenue Brooklyn,NY 11232		PC	Career Readiness	225,000
Paraprofessional Healthcare Institute Inc 400 East Fordham Road 11th Floor Bronx,NY 10458		PC	Career Readiness	207,500
Partnership For After School Education Inc 120 Broadway New York,NY 10271		PC	After School & Summer Learning	150,000
People's Theatre Project 5030 Broadway New York,NY 10034		PC	After School & Summer Learning	35,000
PowerPlay NYC Inc 4 W 43rd Street New York,NY 10036		PC	Career Readiness	30,000
Queens College Foundation Inc 64-30 Kissena Boulevard Flushing,NY 113679988		PC	After School & Summer Learning	60,000
Ramapo for Children 49 West 38th Street 5th Floor New York,NY 10018		PC	After School & Summer Learning	325,000
Red Hook Initiative 767 Hicks Street Brooklyn,NY 11231		PC	Career Readiness	125,000
Renaissance Youth Center 3485 3rd Avenue Bronx,NY 10456		PC	Youth and Family Justice	50,000
Solomon R Guggenheim Museum 1071 Fifth Avenue New York,NY 101280173		PC	Career Readiness	85,000
SOUL Sisters Leadership Collective 1951 NW 7th Ave 600 Miami,FL 33138		PC	Youth and Family Justice	75,000
Stanley M Isaacs Neighborhood Center Inc 415 East 93rd Street New York,NY 10128		PC	Career Readiness	155,000
StreetSquash Inc 40 West 116th Street New York,NY 10026		PC	After School & Summer Learning	100,000
Structured Employment Economic Development Corporation 22 Cortlandt Street 33rd Floor New York,NY 10007		PC	Career Readiness	150,000
Student Sponsor Partners 424 Madison Avenue New York,NY 10017		PC	After School & Summer Learning	75,000
TADA Theater and Dance Alliance Inc 15 West 28th Street 3rd Floor New York,NY 10001		PC	After School & Summer Learning	35,000
The Animation Project Inc 291 Broadway Suite 700 New York,NY 10007		PC	Youth and Family Justice	100,000
The Apollo Theater Foundation Inc 253 West 125th Street New York,NY 10027		PC	Career Readiness	90,000
The ArtsConnection Inc 520 Eighth Avenue Suite 321 New York,NY 10018		PC	Career Readiness	100,000
The Bell 25 Broadway 12th Floor New York,NY 10004		PC	Career Readiness	85,000
The BrotherhoodSister Sol 140 Hamilton Place New York,NY 10031		PC	After School & Summer Learning	50,000
The Financial Clinic Industry City 254 36th Street Brooklyn,NY 11232		PC	Career Readiness	150,000
The Mayor's Fund to Advance New York City 253 Broadway 6th Floor New York,NY 10007		PC	Youth and Family Justice	300,000
The New School 55 West 13th Street New York,NY 10011		PC	Career Readiness	100,000
The Reciprocity Foundation Inc 151 West 19th Street Suite 1101 New York,NY 10011		PC	Youth and Family Justice	100,000
The Rockefeller University 1230 York Avenue New York,NY 100216399		PC	Career Readiness	50,000
United Methodist City Society 475 Riverside Drive Suite 1922 New York,NY 10115		PC	After School & Summer Learning	50,000
United Neighborhood Houses of New York Inc 45 Broadway New York,NY 10006		PC	After School & Summer Learning	50,000
Urban Yogis 206 Vanderbilt Avenue Brooklyn,NY 11205		PC	Youth and Family Justice	50,000
Wave Hill 675 West 252nd Street Bronx,NY 10471		PC	Career Readiness	40,000
Young New Yorkers Inc 30 3rd Avenue Suite 103 Brooklyn,NY 11217		PC	Youth and Family Justice	100,000
Youth Represent Inc 11 Park Place Suite 1512 New York,NY 10007		PC	Youth and Family Justice	150,000
Friends of the Children PO Box 1649 New York,NY 10026		PC	After School and Summer Learning	600,000
Ideas42 Behavioral Design Center 80 Broad Street New York,NY 10004		PC	After School and Summer Learning	60,000
Total . . . . ▶ 3b				12,982,940

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
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					
4 Dividends and interest from securities	900101	219,858	14	4,402,076	
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					
8 Gain or (loss) from sales of assets other than inventory			18	2,617,763	
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: **a**					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		219,858		7,019,839	0
13 **Total.** Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)				**13**	7,239,697

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

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

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash	1a(1)		No
(2) Other assets	1a(2)		No
b Other transactions:			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
(3) Rental of facilities, equipment, or other assets	1b(3)		No
(4) Reimbursement arrangements	1b(4)		No
(5) Loans or loan guarantees	1b(5)		No
(6) Performance of services or membership or fundraising solicitations	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		No

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line No.	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☑ No

b If "Yes," complete the following schedule.

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

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.

2022-02-11

Signature of officer or trustee — Date — Title

May the IRS discuss this return with the preparer shown below (see instr.) ☑ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
Kevin Sunkel		2022-02-11		P00706145

Firm's name ▶ Owen J Flanagan & Co — Firm's EIN ▶ 13-2060851

Firm's address ▶ 60 East 42nd Street, New York, NY 10165 — Phone no. (212) 682-2783

Additional Data

Return to Form

Software ID:
Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

TY 2020 IRS 990 e-File Render

Name: PINKERTON FOUNDATION

EIN: 13-6206624

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OWEN FLANAGAN - AUDIT & TAX	25,000	12,500		13,000

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

TY 2020 IRS 990 e-File Render

Name: PINKERTON FOUNDATION

EIN: 13-6206624

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FURNITURE & FIXTURES	1998-01-01	11,722	11,722	SL	5.000000000000	0	0		
FURNITURE & FIXTURES	1999-01-01	800	800	SL	5.000000000000	0	0		
FURNITURE & FIXTURES	2000-01-01	30,583	30,583	SL	5.000000000000	0	0		
FURNITURE & FIXTURES	2001-01-01	3,792	3,792	SL	5.000000000000	0	0		
COMPUTER EQUIPMENT	2001-01-01	10,130	10,130	SL	3.000000000000	0	0		
FURNITURE & FIXTURES	2002-01-01	2,215	2,215	SL	5.000000000000	0	0		
FURNITURE & FIXTURES	2004-01-01	1,556	1,556	SL	5.000000000000	0	0		
COMPUTER EQUIPMENT	2004-01-01	12,971	12,971	SL	3.000000000000	0	0		
LEASEHOLD IMPROVEMENTS	2005-01-01	294,807	294,807	SL	10.000000000000	0	0		
COMPUTER EQUIPMENT	2005-01-01	1,879	1,879	SL	3.000000000000	0	0		
FURNITURE & FIXTURES	2005-01-01	159,152	159,152	SL	5.000000000000	0	0		
FURNITURE & FIXTURES	2006-01-01	6,697	6,697	SL	5.000000000000	0	0		
COMPUTER EQUIPMENT	2006-01-01	1,253	1,253	SL	3.000000000000	0	0		
LEASEHOLD IMPROVEMENTS	2006-09-01	7,978	7,978	SL	10.000000000000	0	0		
COMPUTER EQUIPMENT	2008-02-15	4,864	4,864	SL	3.000000000000	0	0		
ESTATE COLLECTION	2012-12-31	83,775		NC	0 %	0	0		
FURNITURE & FIXTURES	2013-12-31	76,613	76,607	SL	5.000000000000	0	0		
LEASEHOLD IMPROVEMENTS	2013-12-31	444,444	206,356		0 %	31,746	0		
COMPUTER EQUIPMENT	2016-01-01	52,200	52,200		0 %	0	0		
FURNITURE & FIXTURES	2014-01-01	3,269	3,269	SL	5.000000000000	0	0		
LEASEHOLD IMPROVEMENTS	2015-10-15	1,625	563	SL	10.000000000000	141	0		

TY 2020 IRS 990 e-File Render

Name: PINKERTON FOUNDATION

EIN: 13-6206624

Name of Stock	End of Year Book Value	End of Year Fair Market Value
62674 shs A2 MILK CO LTD/THE	553,749	553,749
3070 shs CONSTELLATION SOFTWARE INC	3,983,096	3,983,096
5709 shs TOPICUS.COM INC	21,567	21,567
48450 shs EUROFINS SCIENTIFIC SE	4,068,455	4,068,455
26832 shs PROSUS NV	2,900,885	2,900,885
31530 shs VIVENDI SE	1,017,702	1,017,702
202826 shs A2 MILK CO LTD/THE	1,762,639	1,762,639
67020 shs HISCOX LTD	910,633	910,633
1636180 shs ROLLS-ROYCE HOLDINGS PLC	2,488,191	2,488,191
3233 shs ALPHABET INC	5,663,828	5,663,828
14773 shs ARISTA NETWORKS INC	4,292,591	4,292,591
407 shs BERKSHIRE HATHAWAY INC	141,560,705	141,560,705
16910 shs BERKSHIRE HATHAWAY INC	3,920,922	3,920,922
48161 shs CARMAX INC	4,549,288	4,549,288
70482 shs CHARLES SCHWAB CORP/THE	3,738,365	3,738,365
12143 shs CREDIT ACCEPTANCE CORP	4,203,178	4,203,178
14602 shs FIDELITY NATIONAL INFORMATION	2,065,599	2,065,599
26120 shs INTERCONTINENTAL EXCHANGE INC	3,011,375	3,011,375
31083 shs JACOBS ENGINEERING GROUP INC	3,386,804	3,386,804
6224 shs LIBERTY BROADBAND CORP	980,778	980,778
17608 shs LIBERTY BROADBAND CORP	2,788,579	2,788,579
80903 shs LIBERTY MEDIA CORP-LIBERTY FOR	3,446,468	3,446,468
9648 shs MASTERCARD INC	3,443,757	3,443,757
16874 shs META PLATFORMS INC	4,609,302	4,609,302
3312 shs NASPERS LTD	673,926	673,926
5343 shs NETFLIX INC	2,889,120	2,889,120
49487 shs TAIWAN SEMICONDUCTOR MANUFACTU	5,396,062	5,396,062
13727 shs UNITEDHEALTH GROUP INC	4,813,784	4,813,784
83166 shs VIVENDI SE	2,682,104	2,682,104
20812 shs WALT DISNEY CO/THE	3,770,718	3,770,718
13609 shs WAYFAIR INC	3,073,048	3,073,048
OTHER	837	837

TY 2020 IRS 990 e-File Render

Name: PINKERTON FOUNDATION

EIN: 13-6206624

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
NEWPORT ASIA PARTNERS	FMV	21,713,067	21,713,067
ACACIA	FMV	69,055,923	69,055,923
WISHBONE	FMV	60,980,868	60,980,868
SEMPER VIC	FMV	42,533,172	42,533,172
SELECT EQUITY	FMV	70,732,762	70,732,762
DHANDHO OFFSHORE	FMV	2,091,180	2,091,180
BAXTER STREET	FMV	42,151,662	42,151,662
MOONRISE	FMV	14,412,212	14,412,212
HIMALAYA	FMV	83,169,479	83,169,479
MOONRISE CHINA	FMV	2,180,394	2,180,394
PRIDES CROSSING	FMV	5,078,713	5,078,713
CANTILLON	FMV	28,993,390	28,993,390
MOONRISE II	FMV	6,896,558	6,896,558
LONG PATH	FMV	12,847,895	12,847,895
MOONRISE CHINA II	FMV	352,290	352,290
PIMCO TOTAL RETURN	FMV	20,181,539	20,181,539

TY 2020 IRS 990 e-File Render

Name: PINKERTON FOUNDATION

EIN: 13-6206624

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
FURNITURE & FIXTURES	11,722	11,722	0	
FURNITURE & FIXTURES	800	800	0	
FURNITURE & FIXTURES	30,583	30,583	0	
FURNITURE & FIXTURES	3,792	3,792	0	
COMPUTER EQUIPMENT	10,130	10,130	0	
FURNITURE & FIXTURES	2,215	2,215	0	
FURNITURE & FIXTURES	1,556	1,556	0	
COMPUTER EQUIPMENT	12,971	12,971	0	
LEASEHOLD IMPROVEMENTS	294,807	294,807	0	
COMPUTER EQUIPMENT	1,879	1,879	0	
FURNITURE & FIXTURES	159,152	159,152	0	
FURNITURE & FIXTURES	6,697	6,697	0	
COMPUTER EQUIPMENT	1,253	1,253	0	
LEASEHOLD IMPROVEMENTS	7,978	7,978	0	
COMPUTER EQUIPMENT	4,864	4,864	0	
ESTATE COLLECTION	83,775	0	83,775	
FURNITURE & FIXTURES	76,613	76,607	6	
LEASEHOLD IMPROVEMENTS	444,444	238,102	206,342	
COMPUTER EQUIPMENT	52,200	52,200	0	
FURNITURE & FIXTURES	3,269	3,269	0	
LEASEHOLD IMPROVEMENTS	1,625	704	921	

TY 2020 IRS 990 e-File Render

Name: PINKERTON FOUNDATION

EIN: 13-6206624

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CRAVATH SWAINE & MOORE - LEGAL	52,489	26,245		26,245

TY 2020 IRS 990 e-File Render

Name: PINKERTON FOUNDATION

EIN: 13-6206624

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DEPOSITS	151,634	151,634	151,634
PREPAID EXCISE TAX		266,720	266,720

TY 2020 IRS 990 e-File Render

Name: PINKERTON FOUNDATION

EIN: 13-6206624

Description	Amount
POST RETIREMENT MEDICAL	390,000

TY 2020 IRS 990 e-File Render

Name: PINKERTON FOUNDATION

EIN: 13-6206624

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EQUIP RENTAL & SOFTWARE MAINTENANCE	53,790	5,379		48,411
GENERAL OFFICE	7,738	774		6,964
PROGRAM DEVELOPMENT	11,675	0		11,675
SUNDRY	31,475	0		31,475
INSURANCE	33,083	0		33,083

TY 2020 IRS 990 e-File Render

Name: PINKERTON FOUNDATION

EIN: 13-6206624

Description	Amount
CHANGE IN UNREALIZED APPRECIATION	85,451,350
PRIOR PERIOD ADJUSTMENT	670,565

TY 2020 IRS 990 e-File Render

Name: PINKERTON FOUNDATION

EIN: 13-6206624

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED FED EXCISE TAX	3,428,115	4,628,082
POST RETIREMENT MEDICAL BENEFITS	2,026,000	2,416,000
FEDERAL EXCISE TAX	69,225	0

TY 2020 IRS 990 e-File Render

Name: PINKERTON FOUNDATION

EIN: 13-6206624

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTING	51,778	0		51,778
RUANE CUNNIFF- INV ADV	760,116	760,116		0
MOONRISE CHINA II - INV ADV	6,296	6,296		0
MOONRISE CHINA - INV ADV	52,339	52,339		0
BANK OF NEW YORK - INV SERVS	125,208	125,208		0
NEWPORT ASIA - INV ADV	279,698	279,698		0
SEMPER VIC - INV ADV	40,279	40,279		0
ACACIA - INV ADV	253,417	253,417		0
LAGODA/KARANI - INV ADV	659	659		0
SELECT EQUITY	934,636	934,636		0
BAXTER - INV ADV	488,128	488,128		0
HIMALAYA - INV ADV	117,985	117,985		0
MOONRISE I - INV ADV	338,892	338,892		0
LONG PATH - INV ADV	32,811	32,811		0
MOONRISE II - INV ADV	188,617	188,617		0

TY 2020 IRS 990 e-File Render

Name: PINKERTON FOUNDATION

EIN: 13-6206624

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE	124,304	0		0