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. 1545-0047

2021

Open to Public Inspection

For calendar year 2021, or tax year beginning 01-01-2021 , and ending 12-31-2021

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 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)* ▶$ 842,095,038

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	6,533,020	6,463,723		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	60,389,228			
	b Gross sales price for all assets on line 6a 60,421,361				
	7 Capital gain net income (from Part IV, line 2)		60,389,228		
	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	66,922,248	66,852,951		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	664,638	256,464		408,174
	14 Other employee salaries and wages	1,189,198	21,006		1,168,192
	15 Pension plans, employee benefits	742,924	31,685		702,722
	16a Legal fees (attach schedule)	60,408	27,623		5,163
	b Accounting fees (attach schedule)	27,000	13,500		13,000
	c Other professional fees (attach schedule)	4,684,329	4,677,579		6,750
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	1,482,721	607,721		0
	19 Depreciation (attach schedule) and depletion	31,887	3,189		
	20 Occupancy	797,711	79,771		717,940
	21 Travel, conferences, and meetings	13,538	1,354		12,184
	22 Printing and publications				
	23 Other expenses (attach schedule)	121,115	5,592		105,523
	24 **Total operating and administrative expenses.** Add lines 13 through 23	9,815,469	5,725,484		3,139,648
	25 Contributions, gifts, grants paid	33,931,810			33,483,750
	26 **Total expenses and disbursements.** Add lines 24 and 25	43,747,279	5,725,484		36,623,398
	27 Subtract line 26 from line 12:				
	a **Excess of revenue over expenses and disbursements**	23,174,969			
	b **Net investment income** (if negative, enter -0-)		61,127,467		
	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 (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1 Cash—non-interest-bearing	346,777	288,781	288,781
	2 Savings and temporary cash investments	31,232,145	23,561,251	23,561,251
	3 Accounts receivable ▶ 84,275			
	Less: allowance for doubtful accounts ▶	107,458	84,275	84,275
	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	10,000		
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	253,201,884	250,460,147	250,460,147
	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)	462,837,275	567,267,073	567,267,073
	14 Land, buildings, and equipment: basis ▶ 1,212,325			
	Less: accumulated depreciation (attach schedule) ▶ 953,168	291,044	259,157	259,157
	15 Other assets (describe ▶)	418,354	174,354	174,354
	16 **Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	748,444,937	842,095,038	842,095,038
Liabilities	17 Accounts payable and accrued expenses	394,900	460,216	
	18 Grants payable	13,017,940	13,366,000	
	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 ▶)	7,044,082	8,150,535	
	23 **Total liabilities**(add lines 17 through 22)	20,456,922	21,976,751	
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	727,988,015	820,118,287	
	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)	727,988,015	820,118,287	
	30 **Total liabilities and net assets/fund balances** (see instructions)	748,444,937	842,095,038	

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	727,988,015
2	Enter amount from Part I, line 27a	2	23,174,969
3	Other increases not included in line 2 (itemize) ▶	3	70,061,756
4	Add lines 1, 2, and 3	4	821,224,740
5	Decreases not included in line 2 (itemize) ▶	5	1,106,453
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	6	820,118,287

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	60,421,361			60,421,361
b			32,133	-32,133
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				60,421,361
b				-32,133
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	60,389,228
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 Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Bracket for line 1a

1a Date of ruling or determination letter: _____ **(attach copy of letter if necessary–see instructions)**

All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations enter 4% (0.04) of Part I, line 12, col. (b)

b Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) **2** 0

2 Add lines 1 and 2 . . . . . **3** 849,672

3 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) **4** 0

4 **Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0- **5** 849,672

5 Credits/Payments:

6

a	2021 estimated tax payments and 2020 overpayment credited to 2021	6a	855,071
b	Exempt foreign organizations—tax withheld at source	6b	0
c	Tax paid with application for extension of time to file (Form 8868) . . .	6c	255,000
d	Backup withholding erroneously withheld	6d	0

7	Total credits and payments. Add lines 6a through 6d	7	1,110,071
8	Enter any **penalty** for underpayment of estimated tax. Check here ☑ if Form 2220 is attached.	8	341
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	260,058
11	Enter the amount of line 10 to be: **Credited to 2022 estimated tax** ▶ 260,058 **Refunded** ▶	11	0

Part VI-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 the instructions for the 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 XIV.*	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 2021 or the taxable year beginning in 2021? See the instructions for Part XIII. If "Yes," complete Part XIII	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 VI-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 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 2021, 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 VI-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?	1a(1)		No
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)		No
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)		No
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)	Yes	
	(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)?	1a(5)		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.)	1a(6)		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
c	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
d	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 2021?	1d		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 2021, did the foundation have any undistributed income (lines 6d and 6e, Part XII) for tax year(s) beginning before 2021?	2a		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?	3a		No
b	If "Yes," did it have excess business holdings in 2021 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 2021.)*	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 2021?	4b		No

Part VI-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))?	5a(1)		No
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	5a(2)		No
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	5a(3)		No
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	5a(4)		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?	5a(5)		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		
c	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
d	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?	5d		
	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?	6a		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?	7a		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?	8		No

Part VII 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	17,053	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	439,638	96,581	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 THRU MAY 2021 2.00	0	0	0
FATIMA SHAMA 610 FIFTH AVENUE 316 NEW YORK, NY 10020	TRUSTEE 2.00	0	0	0
HEATHER A BENJAMIN 610 FIFTH AVENUE 316 NEW YORK, NY 10020	TRUSTEE EFFECTIVE MAY 2021 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	296,461	64,364	0
APRIL GLAD C/O ORGANIZATION NEW YORK,NY 10020	SR.PROG. OFFICER 35.00	170,968	73,864	0
YVONNE SCHONBORG C/O ORGANIZATION NEW YORK,NY 10020	GRANTS & OFFICE MANA 35.00	142,556	63,476	0
JENNIFER NEGRON C/O ORGANIZATION NEW YORK,NY 10020	PROG OFFICER 35.00	131,276	61,310	0
JILL BREGENZER C/O ORGANIZATION NEW YORK,NY 10020	VP - FINANCE & ADMIN 28.00	140,039	37,628	0

Total number of other employees paid over $50,000 ▶ 3

Part VII **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	1,190,577
RUANE CUNIFF & CO 767 FIFTH AVENUE NEW YORK,NY 10153	INVESTMENT ADVISORY	1,009,503
BAXTER STREET 380 LAFAYETTE STREET NEW YORK,NY 10003	INVESTMENT ADVISORY	548,869
ACACIA 9 WEST 57TH STREET NEW YORK,NY 10019	INVESTMENT ADVISORY	415,167
NEWPORT ASIA 601 CALIFORNIA ST SAN FRANCISCO,CA 94108	INVESTMENT SERVICES	350,937

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

9

Part VIII- 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 VIII- 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 IX 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	792,722,619
b	Average of monthly cash balances		1b	823,918
c	Fair market value of all other assets (see instructions)		1c	424,730
d	**Total** (add lines 1a, b, and c)		1d	793,971,267
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	793,971,267
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)		4	11,909,569
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3.		5	782,061,698
6	**Minimum investment return.** Enter 5% (0.05) of line 5		6	39,103,085

Part X **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 IX, line 6		1	39,103,085
2a	Tax on investment income for 2021 from Part V, line 5	2a 849,672		
b	Income tax for 2021. (This does not include the tax from Part V.)	2b 10,733		
c	Add lines 2a and 2b		2c	860,405
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	38,242,680
4	Recoveries of amounts treated as qualifying distributions		4	0
5	Add lines 3 and 4		5	38,242,680
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 XII, line 1		7	38,242,680

Part XI 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	
b	Program-related investments—total from Part VIII-B	1b	
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 XII, line 4.	4	

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2020	(c) 2020	(d) 2021
1 Distributable amount for 2021 from Part X, line 7				38,242,680
2 Undistributed income, if any, as of the end of 2021:				
a Enter amount for 2020 only			0	
b Total for prior years: 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2021:				
a From 2016 9,164,769				
b From 2017 6,066,209				
c From 2018 6,633,407				
d From 2019 1,266,234				
e From 2020 5,838,156				
f **Total** of lines 3a through e	28,968,775			
4 Qualifying distributions for 2021 from Part XI, line 4: ▶ $ 36,623,398				
a Applied to 2020, 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 2021 distributable amount				36,623,398
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2021. *(If an amount appears in column (d), the same amount must be shown in column (a).)*	1,619,282			1,619,282
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	27,349,493			
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 2022				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 2016 not applied on line 5 or line 7 (see instructions)	7,545,487			
9 **Excess distributions carryover to 2022.** Subtract lines 7 and 8 from line 6a	19,804,006			
10 Analysis of line 9:				
a Excess from 2017 6,066,209				
b Excess from 2018 6,633,407				
c Excess from 2019 1,266,234				
d Excess from 2020 5,838,156				
e Excess from 2021				

Part XIII **Private Operating Foundations** (see instructions and Part VI-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 2021, 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) 2021	**(b)** 2020	**(c)** 2019	**(d)** 2018	
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% (0.85) of line 2a					
c Qualifying distributions from Part XI, 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 IX, 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 **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 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 Little Piece of Light Inc 356 Marcus Garvey Blvd Office Brooklyn,NY 11221		PC	Youth and Family Justice	50,000
A Little Piece of Light Inc 356 Marcus Garvey Blvd Office Brooklyn,NY 11221		PC	Youth and Family Justice	100,000
Active Citizen Project 336 W 37th Street 1040 New York,NY 10018		PC	Career Readiness	25,000
Afro Latin Jazz Alliance 646 Malcolm X Blvd New York,NY 10037		PC	After School & Summer Learning	100,000
All Star Code 276 Fifth Avenue 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	25,000
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
American Agora Foundation 33 Irving Place 8th Floor New York,NY 10003		PC	Trustee Discretionary	5,000
American Museum of Natural History Central Park West at 79th Street New York,NY 10024		PC	Career Readiness	204,000
American Museum of Natural History Central Park West at 79th Street New York,NY 10024		PC	Career Readiness	246,000
Arab-American Family Support Center 150 Court Street 3rd Fl Brooklyn,NY 11201		PC	Trustee Discretionary	10,000
Arthur Ashe Institute for Urban Health Inc 450 Clarkson Avenue Brooklyn,NY 112032098		PC	Career Readiness	50,000
Artistic Noise 2185 Adam Clayton Powell Blvd New York,NY 10027		PC	Youth and Family Justice	100,000
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
Bank Street College of Education 610 West 112th Street New York,NY 100251120		PC	Education	100,000
Bard College PO Box 5000 AnnandaleonHudson,NY 12504		PC	Staff Discretionary	500
Bard Graduate Center 18 West 86th St New York,NY 10017		PC	Career Readiness	30,000
Beam Center Inc 60 Sackett Street Brooklyn,NY 11231		PC	Career Readiness	50,000
Beat the Streets Wrestling Inc 6 Longview Drive Holmdel,NJ 07733		PC	After School & Summer Learning	30,000
Bedford Stuyvesant Restoration Corporation 1368 Fulton Street Brooklyn,NY 11216		PC	After School & Summer Learning	100,000
Beverly Bootstraps Community Services Inc Attn Development Beverly,MA 01915		PC	Trustee Discretionary	10,000
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
Bridges from School to Work 10400 Fernwood Rd Dpt 52/90110 Bethesda,MD 20817		PC	Career Readiness	60,000
Bronx Lacrosse 1 Manhattanville Road Suite 102 Purchase,NY 10577		PC	After School & Summer Learning	25,000
BronxWorks 60 E Tremont Ave - Western Entrance Bronx,NY 10453		PC	After School & Summer Learning	100,000
Brooklyn Boatworks 20 Jay Street Suite 824B Brooklyn,NY 11201		PC	After School & Summer Learning	50,000
Brooklyn Children's Museum 145 Brooklyn Avenue Brooklyn,NY 11213		PC	Career Readiness	50,000
Brooklyn College Community Partnership 2900 Bedford Avenue Brooklyn,NY 112102889		PC	After School & Summer Learning	30,000
Brooklyn Conservatory of Music 58 Seventh Avenue Brooklyn,NY 112173608		PC	After School & Summer Learning	95,000
Brooklyn Museum 200 Eastern Parkway Brooklyn,NY 11238		PC	Career Readiness	50,000
Brooklyn Navy Yard Development Corporation 141 Flushing Avenue Brooklyn,NY 11205		PC	Career Readiness	75,000
Brooklyn Public Library Foundation Inc 10 Grand Army Plaza Brooklyn,NY 112385619		PC	Education	48,000
Brownsville Think Tank Matters 48 New Lots Avenue Brooklyn,NY 11212		PC	Youth and Family Justice	100,000
BUILD 1460 Broadway New York,NY 10036		PC	Career Readiness	50,000
Building Beats 37 North 15th St 210 Brooklyn,NY 11222		PC	After School & Summer Learning	25,000
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 Clarksdale,MS 38614		PC	Staff Discretionary	5,000
Caribbean Cultural Center African Diaspora Institute 120 East 125 Street New York,NY 10035		PC	Career Readiness	75,000
Carnegie Hall 881 Seventh Avenue New York,NY 100193210		PC	Trustee Discretionary	25,000
CASA For Children of Essex County 212 Washington Street Rm 912 Newark,NJ 07102		PC	Trustee Discretionary	10,000
Catholic Guardian Services 1011 First Avenue 10th Floor New York,NY 10022		PC	Career Readiness	100,000
CEC Stuyvesant Cove Inc 9-03 44th Road Suite 201 Long Island City,NY 11101		PC	Career Readiness	50,000
Cecilia Chorus of New York PO Box 421 FDR Station New York,NY 101500421		PC	Trustee Discretionary	10,000
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
Center for Rural Strategies 46 East Main Street Whitesburg,KY 41858		PC	Staff Discretionary	2,000
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
Children's Haven - A Place of Healing and Hope 350 East 146th Street Bronx,NY 10451		PC	Staff Discretionary	6,000
Children's Literacy Foundation 1536 Loomis Hill Road Waterbury Center,VT 05677		PC	Trustee Discretionary	5,000
Chinese-American Planning Council Inc 150 Elizabeth Street New York,NY 10012		PC	Education	105,000
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 New York City 30 East 125th Street 189 New York,NY 10035		PC	After School & Summer Learning	25,000
City Limits 8 W 126th Street New York,NY 10027		PC	Career Readiness	25,000
City Living NY 1741 73rd Street Brooklyn,NY 11204		PC	Career Readiness	75,000
City Year Inc 55 Broad Street New York,NY 10004		PC	Education	56,000
City Year Inc 55 Broad Street New York,NY 10004		PC	Education	155,000
CitySquash Inc PO Box 619 Bronx,NY 10458		PC	After School & Summer Learning	100,000
Cochran's Ski Area 910 Cochran Road Richmond,VT 05477		PC	Trustee Discretionary	3,000
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	100,000
College Access Research & Action CUNY Graduate Center New York,NY 10016		PC	Education	200,000
Columbia University Graduate School of Journalism Graduate School of Journalism New York,NY 10027		PC	Trustee Discretionary	25,000
Columbia University Medical Center 630 W 168th Street Box 49 New York,NY 10032		PC	Career Readiness	50,000
Columbia University Medical Center Department of Opthalmology 635 W 165th Street Box13 New York,NY 10032		PC	Trustee Discretionary	3,000
Columbia University School of Business 645 west 130th Street New York,NY 100276902		PC	After School & Summer Learning	120,000
Common Justice 540 Atlantic Avenue Brooklyn,NY 11217		PC	Youth and Family Justice	150,000
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
Comprehensive Development Inc 240 Second Avenue New York,NY 10003		PC	Career Readiness	125,000
Comunilife Inc 462 7th Avenue 3rd Floor New York,NY 10018		PC	After School & Summer Learning	25,000
Coro New York Leadership Center 42 Broadway Suite 2001 New York,NY 10004		PC	Trustee Discretionary	10,000
Covenant House New York 460 West 41st Street New York,NY 10036		PC	Career Readiness	100,000
Cristo Rey Brooklyn High School 710 E 37th Street Brooklyn,NY 11203		PC	Career Readiness	75,000
Cristo Rey New York High School Inc 112 East 106th Street New York,NY 10029		PC	Career Readiness	75,000
Critical Ecology Lab 1767 12th Street Oakland,CA 94607		PC	Staff Discretionary	1,000
Crown Center for Senior Living 8350 Delcrest Drive St Louis,MO 63124		PC	Staff Discretionary	3,000
Culture Push Inc 241 East 7th Street 3C New York,NY 10009		PC	Staff Discretionary	1,500
CUNY CREST Institute T-107 Steinman Hall 140th St Convent Ave New York,NY 10031		PC	Career Readiness	95,000
CUNY K-16 Initiatives 16 Court Street 3rd Floor Brooklyn,NY 11201		PC	Youth and Family Justice	150,000
CUNY K-16 Initiatives 16 Court Street 3rd Floor Brooklyn,NY 11201		PC	Career Readiness	280,000
Cure Sanfilippo Foundation PO Box 6901 Columbia,SC 29260		PC	Staff Discretionary	7,500
Cypress Hills Local Development Corporation Inc 625 Jamaica Avenue Brooklyn,NY 11208		PC	President's Discretionary	2,500
Cypress Hills Local Development Corporation Inc 625 Jamaica Avenue Brooklyn,NY 11208		PC	Career Readiness	260,000
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 New York,NY 10008		PC	After School & Summer Learning	75,000
Deerfield Academy 7 Boyden Lane Deerfield,MA 01342		PC	Trustee Discretionary	75,000
Dharmakaya Center for Wellbeing Inc 191 Cragsmoor Road Pine Bush,NY 12566		PC	Staff Discretionary	5,000
DIVAS for Social Justice 131-02 229th Street Laurelton,NY 11413		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 Jackson Heights,NY 11372		PC	Youth and Family Justice	100,000
DreamYard Project Inc 1085 Washington Avenue Bronx,NY 10456		PC	Staff Discretionary	2,000
Drive Change Inc 630 Flushing Avenue Mailbox 25 Brooklyn,NY 11206		PC	President's Discretionary	15,000
East Side House Inc 337 Alexander Avenue Bronx,NY 10454		PC	Career Readiness	200,000
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
Esperanza Academy 198 Garden Street Lawrence,MA 01840		PC	Trustee Discretionary	10,000
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	200,000
ExpandED Schools 11 W 42nd Street 3rd Floor New York,NY 10036		PC	President's Discretionary	15,000
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	After School & Summer Learning	150,000
ExpandED Schools 11 W 42nd Street 3rd Floor New York,NY 10036		PC	Career Readiness	250,000
Exploring the Arts 34-12 36th Street Astoria,NY 11106		PC	Career Readiness	30,000
Feeding Westchester 200 Clearbrook Road Elmsford,NY 10523		PC	Staff Discretionary	6,000
FIERCE 2427 Morris Ave Bronx,NY 10468		PC	Youth and Family Justice	50,000
Flanbwayan Haitian Literacy Project 208 Parkside Avenue 2nd Floor Brooklyn,NY 11226		PC	Youth and Family Justice	100,000
Forestdale Inc 67-35 112th Street Forest Hills,NY 11375		PC	Career Readiness	100,000
Foster Pride c/o Lynn Schnurnberger 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
Fresh Youth Initiatives Inc 505 West 171st Street New York,NY 10032		PC	After School & Summer Learning	125,000
Friends of the Children New York 204A West 115th Street New York,NY 10026		PC	Trustee Discretionary	150,000
Friends of the Children New York 204A West 115th Street New York,NY 10026		PC	After School & Summer Learning	300,000
Fund for Public Schools Inc 52 Chambers Street Room 305 New York,NY 10007		PC	After School & Summer Learning	100,000
Futures and Options Inc 120 Broadway New York,NY 10271		PC	Staff Discretionary	2,500
Futures and Options Inc 120 Broadway New York,NY 10271		PC	Career Readiness	265,000
Futures Ignite 511 West 182nd Street 4th Floor New York,NY 10033		PC	Staff Discretionary	2,000
Futures Ignite 511 West 182nd Street 4th Floor New York,NY 10033		PC	Staff Discretionary	5,000
Gangstas Making Astronomical Community Changes Inc 5712 Church Ave Brooklyn,NY 11203		PC	Youth and Family Justice	100,000
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	85,000
Georgetown University 2115 Wisconsin Ave NW Suite 500 Washington,DC 20007		PC	Trustee Discretionary	25,000
Getting Out and Staying Out Inc 201A East 124th Street New York,NY 10035		PC	Youth and Family Justice	150,000
Ghetto Film School 79 Alexander Avenue 4th Floor Bronx,NY 10454		PC	Career Readiness	75,000
Girl Vow 509 Willis Ave 4 Bronx,NY 10455		PC	Youth and Family Justice	150,000
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
Global Glimpse 101 Broadway Suite 301 Oakland,CA 94607		PC	After School & Summer Learning	50,000
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 New York,NY 10003		PC	After School & Summer Learning	40,000
Goddard Riverside Community Center 593 Columbus Avenue New York,NY 10024		PC	President's Discretionary	20,000
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	150,000
Good Call NYC 7 Marcus Garvey Blvd Brooklyn,NY 11206		PC	Youth and Family Justice	30,000
Good Nation Foundation 100 Crosby Street Suite 301 New York,NY 10012		PC	Youth and Family Justice	100,000
Good Shepherd Services 305 Seventh Avenue 9th Floor New York,NY 10001		PC	Staff Discretionary	1,000
Good Shepherd Services 305 Seventh Avenue 9th Floor New York,NY 10001		PC	Career Readiness	100,000
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	After School & Summer Learning	850,000
Graham-Windham Services to Families and Children One Pierrepont Plaza Brooklyn,NY 11201		PC	Career Readiness	100,000
Grantmakers for Education 700 SW 5th Avenue Suite 4000 Portland,OR 97204		PC	Membership	5,000
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 New York,NY 10115		PC	Career Readiness	75,000
Greenwich House 122 W 27th street 6th floor New York,NY 10001		PC	President's Discretionary	10,000
Griot Arts Inc 278 Sunflower Avenue Clarksdale,MS 38614		PC	Staff Discretionary	2,000
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	25,000
Groundswell Community Mural Project 540 President Street Suite 1A Brooklyn,NY 11215		PC	After School & Summer Learning	85,000
GrowNYC 100 Gold Street Room 3300 New York,NY 10038		PC	Career Readiness	25,000
Hamilton-Madison House 50 Madison Street New York,NY 10038		PC	President's Discretionary	25,000
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	Trustee Discretionary	20,000
Harmony Program 156 W 56th St Fl 3 New York,NY 10019		PC	After School & Summer Learning	75,000
Harvard AIDS Initiative HSPH AIDS Initiative Boston,MA 02115		PC	Trustee Discretionary	10,000
Hearts to Homes Furnishings 51 Lindbergh Place Yonkers,NY 10707		PC	Career Readiness	25,000
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
Hetrick-Martin Institute 2 Astor Place New York,NY 10003		PC	Career Readiness	30,000
Hook Arts Media 480 Van Brunt Street Brooklyn,NY 11231		PC	Career Readiness	30,000
Horizons at Saint David's 12 East 89th Street New York,NY 10128		PC	After School & Summer Learning	50,000
How Our Lives Link Altogether (HOLLA) 365 Fifth Ave Room 620315 New York,NY 10016		PC	Staff Discretionary	4,000
How Our Lives Link Altogether (HOLLA) 365 Fifth Ave Room 620315 New York,NY 10016		PC	Youth and Family Justice	100,000
Hudson River Community Sailing Pier 66 New York,NY 10011		PC	After School & Summer Learning	75,000
Hunts Point Alliance for Children 1231 Lafayette Ave 4th Floor Bronx,NY 10474		PC	After School & Summer Learning	78,000
HYPOTHEkids Inc 423 W 127th Street New York,NY 10027		PC	Career Readiness	175,000
I Challenge Myself 712 W 184th Street Suite C New York,NY 10033		PC	After School & Summer Learning	65,000
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
iMentor 30 Broad St New York,NY 10004		PC	Education	120,000
Indian Springs School 190 Woodward Drive Indian Springs,AL 35124		PC	Trustee Discretionary	10,000
Innocence Project Inc 40 Worth Street Suite 701 New York,NY 10013		PC	Trustee Discretionary	10,000
Inspiring Minds NYC 1130 Bedford Ave 13 Brooklyn,NY 11216		PC	After School & Summer Learning	20,000
Inspiring Minds NYC 1130 Bedford Ave 13 Brooklyn,NY 11216		PC	After School & Summer Learning	75,000
Intercollegiate Studies Institute Inc 3901 Centerville Road Wilmington,DE 19807		PC	Trustee Discretionary	25,000
Interlochen Center for the Arts 4000 J Maddy Pkwy Interlochen,MI 49643		PC	Trustee Discretionary	40,000
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	15,000
International Soap Box Derby 1000 George Washington Blvd Akron,OH 44312		PC	After School & Summer Learning	25,000
International Youth Leadership Institute 127 West 127th Street Suite 109 New York,NY 10027		PC	Staff Discretionary	1,000
Irondale Productions Inc 85 South Oxford Street Brooklyn,NY 11217		PC	Career Readiness	230,000
Jazz at Lincoln Center 3 Columbus Circle New York,NY 10019		PC	After School & Summer Learning	100,000
Jewish Child Care Association 120 Wall Street New York,NY 10005		PC	Career Readiness	100,000
JobsFirstNYC 11 Park Place Suite 1106 New York,NY 10007		PC	Career Readiness	285,000
John Jay College of Criminal Justice Prisoner Reentry Institute 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	15,000
Jumpstart for Young Children Inc 505 Eighth Avenue Suite 1100 New York,NY 10018		PC	Education	30,000
Jumpstart for Young Children Inc 505 Eighth Avenue Suite 1100 New York,NY 10018		PC	Education	55,000
Just Write Community Project 369 E 149th Street 7th Floor Bronx,NY 10455		PC	President's Discretionary	6,000
Justice for Families 2090 Honeywell Avenue Bronx,NY 10460		PC	President's Discretionary	15,000
Karam Foundation 230 Northgate 742 Lake Forest,IL 60045		PC	Trustee Discretionary	10,000
Katal Center for Health Equity and Justice 147 Prince Street Brooklyn,NY 11201		PC	Youth and Family Justice	100,000
Kings Against Violence Initiative Inc 451 Clarkson Ave Suite A-7221 Brooklyn,NY 11203		PC	Youth and Family Justice	100,000
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	150,000
Kura Labs 5425 Valles Ave Apt 4K Bronx,NY 10471		PC	Staff Discretionary	5,000
Lamont-Doherty Earth Observatory 615 West 131st Street Room 254 Mail Code 8725 New York,NY 100277922		PC	Career Readiness	90,000
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
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	100,000
Literacy Inc 5030 Broadway Suite 641 New York,NY 10034		PC	Education	109,000
Literacy Inc 5030 Broadway Suite 641 New York,NY 10034		PC	Education	147,000
Literacy Inc 5030 Broadway Suite 641 New York,NY 10034		PC	Education	170,000
Literacy Inc 5030 Broadway Suite 641 New York,NY 10034		PC	Education	177,000
Little Sisters of the Assumption Family Health Service 333 East 115th Street New York,NY 10029		PC	After School & Summer Learning	100,000
Living Redemption Community Development Corporation 302 West 124th Street New York,NY 10027		PC	Youth and Family Justice	150,000
Long Island University 700 Northern Boulevard Brookville,NY 11548		PC	President's Discretionary	6,000
Love Our Children USA 220 E 57th Street 9th Floor - Suite G New York,NY 10022		PC	President's Discretionary	2,500
Lupus Foundation of America Inc 2121 K Street NW Washington,DC 20037		PC	Staff Discretionary	5,000
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	Trustee Discretionary	60,000
Madison Square Boys & Girls Club Foundation Inc 250 Bradhurst Avenue New York,NY 10039		PC	After School & Summer Learning	425,000
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 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
Memorial Sloan Kettering Cancer Center 885 2nd Ave FL 7 New York,NY 100172209		PC	Career Readiness	30,000
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
Middlesex School 1400 Lowell Road Concord,MA 01742		PC	Trustee Discretionary	2,500
Millions of Conversations PO Box 128436 Nashville,TN 37212		PC	Trustee Discretionary	5,000
Mind Builders Creative Arts Center 3415 Olinville Avenue Bronx,NY 10467		PC	President's Discretionary	25,000
Monsignor Scanlan High School 915 Hutchinson River Pkwy Bronx,NY 10465		PC	Staff Discretionary	2,300
Montclair Art Museum 3 South Mountain Avenue Montclair,NJ 07042		PC	Trustee Discretionary	20,000
Montclair Kimberley Academy Foundation 201 Valley Roadf Montclair,NJ 07042		PC	Trustee Discretionary	70,000
Montclair Public Library Foundation 50 S Fullerton Avenue Montclair,NJ 07042		PC	Trustee Discretionary	10,000
Montefiore Einstein Center for Cancer Care 1300 Morris Park Avenue Bronx,NY 10461		PC	Staff Discretionary	6,000
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
Museum of Arts and Design 2 Columbus Circle New York,NY 10019		PC	Career Readiness	50,000
National Museum of Women in the Arts 1250 New York Avenue NW Washington,DC 20005		PC	Trustee Discretionary	3,000
National Summer Learning Association 1701 Pennsylvania Avenue NW Suite 200 Washington,DC 20006		PC	Trustee Discretionary	10,000
Natural Areas Conservancy 1234 Fifth Avenue 2nd Floor New York,NY 10029		PC	President's Discretionary	10,000
Neighborhood Benches Inc 3071 Park Avenue New York,NY 10451		PC	Youth and Family Justice	100,000
Neighborhood Funders Group 300 Frank H Ogawa Plaza Suite 700 Oakland,CA 94612		PC	Membership	2,000
Network for Teaching Entrepreneurship 120 Wall Street 18th Floor New York,NY 10005		PC	Career Readiness	40,000
New Heights Youth Inc 2472 Broadway 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	Trustee Discretionary	5,000
New York City Mission Society 646 Malcolm X Boulevard New York,NY 10037		PC	After School & Summer Learning	80,000
New York Common Pantry 8 East 109th Street New York,NY 10029		PC	Staff Discretionary	1,000
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	150,000
New York Hall of Science 47-01 111th Street Queens,NY 11368		PC	Staff Discretionary	5,000
New York Hall of Science 47-01 111th Street Queens,NY 11368		PC	President's Discretionary	20,000
New York NativitySaint Ignatius School 740 Manida Street Bronx,NY 10474		PC	Education	85,000
New York Public Library Fifth Avenue and 42nd Street New York,NY 100182788		PC	Education	59,000
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
NGO Committee on the Status of WomenNY 777 United Nations Plaza New York,NY 10017		PC	Trustee Discretionary	5,000
Nonprofit New York 320 East 43rd Street 3rd Floor New York,NY 10017		PC	President's Discretionary	15,000
Nonprofit New York 320 East 43rd Street 3rd Floor New York,NY 10017		PC	Membership	2,000
Nontraditional Employment for Women 243 West 20th Street New York,NY 10011		PC	Career Readiness	75,000
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 Family Policy Project 121 Sixth Ave 6th Floor New York,NY 10013		PC	Youth and Family Justice	100,000
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 31 West 34th Street Suite 8026 New York,NY 10001		PC	Youth and Family Justice	200,000
NYC Lab School Parents Association 333 West 17th Street Room 324 New York,NY 10011		PC	Staff Discretionary	2,500
NYC SALT 127 West 26th Street Suite 1201 New York,NY 10001		PC	After School & Summer Learning	75,000
NYU Langone Health One Park Avenue 5th Floor New York,NY 10016		PC	Trustee Discretionary	4,000
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	President's Discretionary	10,000
Opportunities for A Better Tomorrow 882 3rd Avenue Brooklyn,NY 11232		PC	Career Readiness	225,000
Opportunity Network 85 Broad Street 6th Floor New York,NY 10004		PC	Career Readiness	100,000
Paraprofessional Healthcare Institute Inc 261 Madison Avenue New York,NY 10016		PC	Career Readiness	207,500
ParentChild Plus Inc 163B Mineola Boulevard Mineola,NY 11501		PC	Education	32,500
ParentChild Plus Inc 163B Mineola Boulevard Mineola,NY 11501		PC	Education	56,500
ParentChild Plus Inc 163B Mineola Boulevard Mineola,NY 11501		PC	Education	173,000
Partnership For After School Education Inc 120 Broadway New York,NY 10271		PC	President's Discretionary	25,000
Partnership For After School Education Inc 120 Broadway New York,NY 10271		PC	After School & Summer Learning	170,000
PassBlue PO Box 23166 Brooklyn,NY 11202		PC	Trustee Discretionary	5,000
People's Theatre Project 5030 Broadway New York,NY 10034		PC	After School & Summer Learning	25,000
People's Theatre Project 5030 Broadway 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	150,000
Phelps Memorial Hospital 701 North Broadway Sleepy Hollow,NY 10980		PC	Trustee Discretionary	25,000
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 New York,NY 10010		PC	Career Readiness	100,000
Planned Parenthood of Metropolitan New Jersey 29 N Fullerton Avenue Montclair,NJ 07042		PC	Trustee Discretionary	10,000
Playgrounds for Palestine PO Box 559 Yardley,PA 19706		PC	Trustee Discretionary	5,000
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 New York,NY 10036		PC	Career Readiness	30,000
Pratt Institute 200 Willoughby Avenue Brooklyn,NY 11205		PC	Career Readiness	65,000
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	175,000
Queens Council on the Arts 37-11 35 Avenue Astoria,NY 11101		PC	Career Readiness	30,000
Queens Library Foundation 89-11 Merrick Blvd Jamaica,NY 11432		PC	Education	48,000
Queens Museum New York City Building Queens,NY 11368		PC	Career Readiness	50,000
Ramapo for Children 49 West 38th Street 5th Floor New York,NY 10018		PC	After School & Summer Learning	325,000
Reach Out and Read of Greater New York 105 W 86th Street New York,NY 10024		PC	Education	20,000
Reach Out and Read of Greater New York 105 W 86th Street New York,NY 10024		PC	Education	27,500
Reach Out and Read of Greater New York 105 W 86th Street New York,NY 10024		PC	Education	55,000
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 New York,NY 10038		PC	Education	23,000
READ Alliance 160 Broadway New York,NY 10038		PC	Education	46,000
READ Alliance 160 Broadway New York,NY 10038		PC	Education	107,000
Read to Lead Inc 123 William StreetSuite 1201 New York,NY 10038		PC	After School & Summer Learning	60,000
Reading Partners 75 Broad Street New York,NY 10004		PC	Education	38,000
Reading Partners 75 Broad Street New York,NY 10004		PC	Education	62,000
Reading Partners 75 Broad Street New York,NY 10004		PC	Education	121,500
Reading Team Inc The 2090 Adam Clayton Powell Jr Boulevard 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
Renaissance Youth Center 3485 3rd Avenue Bronx,NY 10456		PC	Youth and Family Justice	50,000
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	100,000
Rising Ground 151 Lawrence Street Brooklyn,NY 11201		PC	Career Readiness	100,000
Riverdale Country School 5250 Fieldston Road Bronx,NY 104712999		PC	Trustee Discretionary	45,000
Riverdale Neighborhood House Inc 5521 Mosholu Avenue Bronx,NY 104712409		PC	Career Readiness	110,000
Riverside Park Conservancy 475 Riverside Drive Suite 455 New York,NY 10115		PC	President's Discretionary	10,000
Rocking the Boat Inc 812 Edgewater Road Bronx,NY 10474		PC	Career Readiness	100,000
Safe Space Radio 22 Free Street Suite 402 Portland,ME 04101		PC	Trustee Discretionary	10,000
Samuel Field YM&YWHA 58-20 Little Neck Parkway Little Neck,NY 11362		PC	Career Readiness	85,000
Sarcoma Foundation of America 9899 Main Street Suite 204 Damascus,MD 20872		PC	Trustee Discretionary	10,000
SCO Family of Services 1 Alexander Place Glen Cove,NY 11542		PC	Career Readiness	100,000
SeaChange Capital Partners 420 Lexington Avenue New York,NY 10170		PC	After School & Summer Learning	100,000
Sheltering Arms Children and Family Services 25 Broadway New York,NY 10004		PC	Career Readiness	100,000
Sleepy Pig Farm Animal Sanctuary 95 County Route 28 Granville,NY 12832		PC	Staff Discretionary	15,000
Socrates Sculpture Park PO Box 6259 Long Island City,NY 11106		PC	Career Readiness	30,000
Solomon R Guggenheim Museum 1071 Fifth Avenue New York,NY 101280173		PC	Career Readiness	85,000
Solomon Schechter School of Manhattan 805 Columbus Avenue New York,NY 10025		PC	Staff Discretionary	400
Solomon Schechter School of Manhattan 805 Columbus Avenue New York,NY 10025		PC	Staff Discretionary	5,400
SOUL Sisters Leadership Collective 1951 NW 7th Ave 600 Miami,FL 33138		PC	Youth and Family Justice	75,000
Springboard Collaborative Two Penn Center Suite 1315 Philadelphia,PA 19102		PC	Education	70,000
Springboard Collaborative Two Penn Center Suite 1315 Philadelphia,PA 19102		PC	Education	103,000
Squash Haven Inc Payne Whitney Gymnasium New Haven,CT 06511		PC	Trustee Discretionary	10,000
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	Youth and Family Justice	100,000
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
Student Success Network 25 Broadway New York,NY 10004		PC	After School & Summer Learning	100,000
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	25,000
Summer on the Hill 4400 Tibbett Avenue Bronx,NY 10471		PC	After School & Summer Learning	45,000
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 14 Alberta Terrace Unit 1 Cambridge,MA 02140		PC	Trustee Discretionary	25,000
Teach for America Greater Chicago-Northwest Indiana 300 West Adams Chicago,IL 60606		PC	President's Discretionary	50,000
Teens for Food Justice 33 West 60th Street New York,NY 10023		PC	Career Readiness	50,000
The Alex House Project 76 Lorraine Street Brooklyn,NY 11231		PC	Youth and Family Justice	200,000
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	30,000
The Apollo Theater Foundation Inc 253 West 125th Street New York,NY 10027		PC	Career Readiness	90,000
The Arthur Project 600 Third Ave New York,NY 10016		PC	After School & Summer Learning	75,000
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 Bridge Inc 290 Lenox Avenue 3rd Floor New York,NY 10027		PC	Staff Discretionary	500
The Bronx Defenders 360 East 161st Street Bronx,NY 10451		PC	Youth and Family Justice	150,000
The BrotherhoodSister Sol 140 Hamilton Place New York,NY 10031		PC	After School & Summer Learning	50,000
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	100,000
The Children's Aid Society 117 W 124th Street 3rd Floor New York,NY 10027		PC	Career Readiness	150,000
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 Brooklyn,NY 11232		PC	Career Readiness	150,000
The Food Project 10 Lewis Street Lincoln,MA 01773		PC	Trustee Discretionary	10,000
The Foundation for City College 160 Convent Avenue Shepard Hall Room 154 New York,NY 10031		PC	Staff Discretionary	1,000
The Fresh Air Fund 633 Third Avenue 14th Floor New York,NY 10017		PC	Trustee Discretionary	40,000
The Green-Wood Historic Fund 500 25th Street Brooklyn,NY 11232		PC	Career Readiness	25,000
The Harlem School of the Arts 645 St Nicholas Avenue New York,NY 10030		PC	After School & Summer Learning	50,000
The Jerusalem Fund for Education and Community Development 2425 Virginia Avenue NW Washington,DC 20037		PC	Trustee Discretionary	5,000
The Jewish Theological Seminary Development Office New York,NY 10027		PC	Staff Discretionary	1,200
The Lineage Project 228 Park Ave S 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 Marcy Lab School 829 Jefferson Ave 1R Brooklyn,NY 11221		PC	Career Readiness	150,000
The Marks Jewish Community House of Bensonhurst Inc 7802 Bay Parkway Brooklyn,NY 11214		PC	After School & Summer Learning	101,200
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 Metropolitan Museum of Art 1000 Fifth Avenue New York,NY 10028		PC	Career Readiness	125,000
The Museum of Food and Drink 950 Fulton Street Brooklyn,NY 11238		PC	Trustee Discretionary	15,000
The Museum of Jewish Heritage 36 Battery Place New York,NY 10280		PC	Career Readiness	45,000
The New 42nd Street Inc 229 West 42nd Street 10th Floor New York,NY 10036		PC	Career Readiness	75,000
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	Trustee Discretionary	30,000
The Opportunity Agenda 575 Eighth Avenue 7th Floor New York,NY 10018		PC	Trustee Discretionary	10,000
The Paley Center for Media 25 West 52nd Street New York,NY 10019		PC	Career Readiness	61,800
The Parkinson's Disease Support Group of the Mid-Hudson Valley PO Box 304 Lagrangeville,NY 12450		PC	Staff Discretionary	3,000
The Parris Foundation Inc 2237 Adam Clayton Powell Jr Blvd New York,NY 10027		PC	After School & Summer Learning	40,000
THE POINT Community Development Corporation 940 Garrison Avenue Bronx,NY 10474		PC	After School & Summer Learning	75,000
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
TheDreamUS 1828 L Street NW Suite 300-A Washington,DC 20036		PC	Trustee Discretionary	5,000
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
Trust Women Foundation 300 West Douglas Avenue Suite 410 Wichita,KS 67202		PC	Staff Discretionary	6,000
Trustees of Phillips Academy Andover 180 Main Street Andover,MA 018104161		PC	Trustee Discretionary	2,500
Trustees of Phillips Academy Andover 180 Main Street Andover,MA 018104161		PC	Trustee Discretionary	5,000
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 New York,NY 10006		PC	After School & Summer Learning	50,000
University of Massachusetts Foundation Development Office/Memorial Hall 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 New York,NY 10001		PC	Youth and Family Justice	50,000
UpBeat NYC 287 East 139th Street 2nd Floor Bronx,NY 10454		PC	After School & Summer Learning	65,000
Uplift Foundation 45 Ludlow Street Suite 310 Yonkers,NY 10705		PC	Staff Discretionary	700
Uptown Stories 116 Pinehurst Avenue Suite D44 New York,NY 10033		PC	After School & Summer Learning	40,000
Urban Word NYC PO Box 1813 New York,NY 10011		PC	After School & Summer Learning	25,000
Urban Yogis 206 Vanderbilt Avenue Brooklyn,NY 11205		PC	Youth and Family Justice	50,000
Visionary Freedom Fund 1624 Franklin Street 1022 Oakland,CA 94612		PC	Youth and Family Justice	50,000
Wake Forest University 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
Weill Cornell Medical College Division of Cardiology New York,NY 10065		PC	Staff Discretionary	1,000
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	75,000
Wolmer's Alumni Association NY Chapter Inc PO Box 110814 Cambria Heights,NY 11411		PC	Staff Discretionary	2,000
Women in Need Inc One State Street Plaza 18th Fl New York,NY 10004		PC	Staff Discretionary	1,000
Women's Environment & Development Organization 147 Prince Street Brooklyn,NY 11238		PC	Trustee Discretionary	10,000
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	Career Readiness	300,000
World Vision Inc PO Box 9716 Federal Way,WA 980639716		PC	Staff Discretionary	2,500
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
Yale University Office of Development Major Gifts New Haven,CT 06521		PC	Trustee Discretionary	25,000
YMCA of Greater New York 5 West 63rd Street 6th Floor New York,NY 10023		PC	Education	50,000
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
Youth CommunicationNew York Center Inc 242 West 38th Street Sixth Floor New York,NY 10018		PC	Career Readiness	175,000
Youth Justice Network 127 West 127th Street New York,NY 10027		PC	Youth and Family Justice	200,000
Youth Represent Inc 11 Park Place Suite 1512 New York,NY 10007		PC	Youth and Family Justice	150,000
Youth Transition Funders Group 6200 Aurora Avenue 206E Urbandale,IA 50322		PC	Membership	1,000
YUCA 3213 B Third Avenue Boricua Village Bronx,NY 10451		PC	Career Readiness	50,000
Zamir Choral Foundation Inc 475 Riverside Drive Suite 1948 New York,NY 10115		PC	Staff Discretionary	500
Zucker School of Medicine at HofstraNorthwell 500 Hofstra University Office W273 Hempstead,NY 11549		PC	Career Readiness	50,000
Total . . . . ▶ 3a				33,483,750
b Approved for future payment				
92nd Street YM-YWHA 1395 Lexington Avenue New York,NY 10128		PC	After School & Summer Learning	30,000
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	Career Readiness	150,000
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	75,000
BioBus Inc 1361 Amsterdam Ave Suite 340 New York,NY 10027		PC	Career Readiness	85,000
Borough of Manhattan Community College 230 West 41st Street New York,NY 10036		PC	Youth and Family Justice	115,000
Bronx River Alliance 1 Bronx River Parkway Bronx,NY 10462		PC	Career Readiness	30,000
Brooklyn Youth Sports Club Inc 9 Wyckoff Street 1 Brooklyn,NY 11201		PC	After School & Summer Learning	70,000
CareerWise New York 349A State St New York,NY 10179		PC	Career Readiness	100,000
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
City Growers 63 Flushing Avenue Brooklyn,NY 11205		PC	Career Readiness	35,000
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	47,000
Comunilife Inc 462 7th Avenue 3rd Floor New York,NY 10018		PC	After School & Summer Learning	25,000
Cooper Hewitt Smithsonian Design Museum 2 East 91st Street New York,NY 10128		PC	Career Readiness	70,000
Culture For One 110 East 42nd Street New York,NY 10017		PC	After School & Summer Learning	25,000
CUNY K-16 Initiatives 16 Court Street 3rd Floor Brooklyn,NY 11201		PC	Career Readiness	280,000
Destination Tomorrow 452 E 149th St 3rd Floor Bronx,NY 10455		PC	Youth and Family Justice	100,000
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	300,000
Freedom Youth Family Justice Center 555 West 235 Street Ste 202B Bronx,NY 10463		PC	Youth and Family Justice	50,000
Friends of the Children New York 204A West 115th Street New York,NY 10026		PC	After School & Summer Learning	300,000
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 Be Heard 20 Jay Street Brooklyn,NY 11201		PC	After School & Summer Learning	75,000
Girl Vow 509 Willis Ave 4 Bronx,NY 10455		PC	Youth and Family Justice	150,000
Girls Inc of New York City 25 Broadway 12th Floor New York,NY 10004		PC	After School & Summer Learning	75,000
Goddard Riverside Community Center 593 Columbus Avenue New York,NY 10024		PC	Career Readiness	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	500,000
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
Grand Street Settlement 80 Pitt Street New York,NY 10002		PC	After School & Summer Learning	125,000
Harlem Lacrosse and Leadership Corp 8 West 126th Street New York,NY 10027		PC	After School & Summer Learning	75,000
Homeward NYC 475 Riverside Drive Suite 740 New York,NY 10115		PC	Youth and Family Justice	50,000
HYPOTHEkids Inc 423 W 127th Street New York,NY 10027		PC	Career Readiness	175,000
Ifetayo Cultural Arts Academy Inc 1561 Bedford Avenue Brooklyn,NY 11225		PC	After School & Summer Learning	75,000
Jewish Home Lifecare 120 West 106th Street New York,NY 100253797		PC	Career Readiness	175,000
John Jay College of Criminal Justice Prisoner Reentry Institute New York,NY 10019		PC	Youth and Family Justice	550,000
Justice Policy Institute 1012 14th Street NW Suite 600 Washington,DC 20005		PC	Youth and Family Justice	200,000
Kennedy Childrens Center 2212 Third Avenue 2nd Floor New York,NY 10035		PC	Career Readiness	30,000
Kips Bay Boys & Girls Club Inc 1930 Randall Avenue Bronx,NY 10473		PC	After School & Summer Learning	100,000
Learning Through an Expanded Arts Program 535 8th Avenue New York,NY 10018		PC	After School & Summer Learning	25,000
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	150,000
Madison Square Boys & Girls Club Foundation Inc 250 Bradhurst Avenue New York,NY 10039		PC	After School & Summer Learning	425,000
MAMA Foundation for the Arts Inc 149 West 126 Street New York,NY 10027		PC	After School & Summer Learning	70,000
Mekong NYC 2471 University Ave Bronx,NY 10468		PC	Youth and Family Justice	60,000
Morningside Center for Teaching Social Responsibility 475 Riverside Drive Room 550 New York,NY 10115		PC	After School & Summer Learning	125,000
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
Museum of the Moving Image 36-01 35 Avenue Astoria,NY 11106		PC	Career Readiness	35,000
Neighborhood Benches Inc 3071 Park Avenue New York,NY 10451		PC	Youth and Family Justice	100,000
Neighborhood Defender Service Inc 317 Lenox Ave 10th Fl New York,NY 10027		PC	Youth and Family Justice	100,000
New Heights Youth Inc 2472 Broadway New York,NY 10025		PC	After School & Summer Learning	75,000
New York Hall of Science 47-01 111th Street Queens,NY 11368		PC	After School & Summer Learning	200,000
New York Women's Foundation 39 Broadway Suite 2300 New York,NY 10006		PC	Youth and Family Justice	150,000
New York-Presbyterian Hospital 850 Third Avenue 12th Floor New York,NY 10022		PC	Career Readiness	75,000
NY Writers Coalition Inc 80 Hanson Place 603 Brooklyn,NY 11217		PC	After School & Summer Learning	50,000
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
Opening Act PO Box 25613 Brooklyn,NY 11202		PC	After School & Summer Learning	100,000
Opportunities for A Better Tomorrow 882 3rd Avenue Brooklyn,NY 11232		PC	Career Readiness	225,000
Paraprofessional Healthcare Institute Inc 261 Madison Avenue New York,NY 10016		PC	Career Readiness	200,000
PENCIL Inc 30 West 26th Street 5th floor New York,NY 10010		PC	Career Readiness	175,000
Queens College Foundation Inc 64-30 Kissena Boulevard Flushing,NY 113679988		PC	After School & Summer Learning	30,000
Ramapo for Children 49 West 38th Street 5th Floor New York,NY 10018		PC	After School & Summer Learning	325,000
Regis High School REACH Program 55 East 84th Street New York,NY 10028		PC	Education	60,000
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	Youth and Family Justice	100,000
Research Foundation of CUNY 230 West 41st Street 7th Floor New York,NY 10026		PC	Career Readiness	75,000
Solomon R Guggenheim Museum 1071 Fifth Avenue New York,NY 101280173		PC	Career Readiness	85,000
St Nicks Alliance 2 Kingsland Avenue 1st Floor Brooklyn,NY 11211		PC	After School & Summer Learning	200,000
Stanley M Isaacs Neighborhood Center Inc 415 East 93rd Street New York,NY 10128		PC	Career Readiness	155,000
STEM From Dance Inc 315 Empire Blvd 250562 Brooklyn,NY 11225		PC	After School & Summer Learning	75,000
The Animation Project Inc 291 Broadway Suite 700 New York,NY 10007		PC	Youth and Family Justice	100,000
The ArtsConnection Inc 520 Eighth Avenue Suite 321 New York,NY 10018		PC	Career Readiness	100,000
The Bronx is Blooming 1020 Grand Concourse Suite 15C Bronx,NY 10451		PC	Career Readiness	50,000
The Little Orchestra Society 630 9th Avenue Suite 807 New York,NY 10036		PC	After School & Summer Learning	50,000
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 Botanical Garden 2900 Southern Boulevard Bronx,NY 104585126		PC	Career Readiness	50,000
The New York City Urban Debate League Inc 25 Broadway 12th Floor New York,NY 10004		PC	After School & Summer Learning	65,000
The One Love Foundation 44 Pondfield Rd Bronxville,NY 10708		PC	After School & Summer Learning	40,000
The Rockefeller University 1230 York Avenue New York,NY 100216399		PC	Career Readiness	50,000
Touro College 50 West 47th Street 12th Floor New York,NY 10036		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	50,000
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
Total . . . . ▶ 3b				13,382,000

Part XV-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					
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	60,389,228	
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)		69,297		66,852,951	0
13 **Total.** Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)				**13**	66,922,248

Part XV-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 XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

Part XVI 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.

2022-11-16

Signature of officer or trustee — Date — Title

May the IRS discuss this return with the preparer shown below? See instructions. ☑ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
Kevin Sunkel		2022-11-16		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 2021 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	27,000	13,500		13,000

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

TY 2021 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	238,102		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	704	SL	10.000000000000	141	0		

TY 2021 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
ALPHABET INC	7,586,993	7,586,993
BERKSHIRE HATHAWAY INC	154,127,201	154,127,201
BERKSHIRE HATHAWAY INC	2,495,155	2,495,155
CARMAX INC	6,200,771	6,200,771
CHARLES SCHWAB CORP/THE	4,786,047	4,786,047
CONSTELLATION SOFTWARE INC	4,453,640	4,453,640
CREDIT ACCEPTANCE CORP	4,160,464	4,160,464
ELEVANCE HEALTH INC	5,617,641	5,617,641
EUROFINS SCIENTIFIC SE	3,610,364	3,610,364
INTERCONTINENTAL EXCHANGE INC	3,226,815	3,226,815
JACOBS ENGINEERING GROUP INC	2,744,780	2,744,780
LIBERTY BROADBAND CORP	3,867,695	3,867,695
LIBERTY MEDIA CORP-LIBERTY FOR	4,680,359	4,680,359
META PLATFORMS INC	6,177,740	6,177,740
MICRON TECHNOLOGY INC	4,961,448	4,961,448
NETFLIX INC	3,133,290	3,133,290
PROSUS NV	3,186,861	3,186,861
ROLLS-ROYCE HOLDINGS PLC	2,381,982	2,381,982
TAIWAN SEMICONDUCTOR MANUFACTU	5,681,038	5,681,038
UNITEDHEALTH GROUP INC	6,341,024	6,341,024
UNIVERSAL MUSIC GROUP NV	3,959,292	3,959,292
WALT DISNEY CO/THE	2,951,119	2,951,119
WAYFAIR INC	4,128,428	4,128,428

TY 2021 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	20,880,218	20,880,218
ACACIA	FMV	71,444,746	71,444,746
WISHBONE	FMV	77,597,763	77,597,763
SEMPER VIC	FMV	50,185,091	50,185,091
SELECT EQUITY	FMV	77,701,753	77,701,753
DHANDHO OFFSHORE	FMV	2,112,000	2,112,000
BAXTER STREET	FMV	38,542,410	38,542,410
MOONRISE	FMV	27,425,457	27,425,457
HIMALAYA	FMV	80,250,838	80,250,838
MOONRISE CHINA	FMV	3,269,829	3,269,829
PRIDES CROSSING	FMV	6,025,283	6,025,283
CANTILLON	FMV	35,530,612	35,530,612
MOONRISE II	FMV	17,573,164	17,573,164
LONG PATH	FMV	24,347,011	24,347,011
PIMCO	FMV	20,011,193	20,011,193
FORAGER	FMV	9,864,792	9,864,792
MOONRISE CHINA II	FMV	1,007,437	1,007,437
MOONRISE III	FMV	3,497,476	3,497,476

TY 2021 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	269,848	174,596	
COMPUTER EQUIPMENT	52,200	52,200	0	
FURNITURE & FIXTURES	3,269	3,269	0	
LEASEHOLD IMPROVEMENTS	1,625	845	780	

TY 2021 IRS 990 e-File Render

Name: PINKERTON FOUNDATION

EIN: 13-6206624

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROSKAUER ROSE LLP - LEGAL	5,163	0		5,163
CRAVATH - LEGAL	55,245	27,623		0

TY 2021 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	22,720	22,720

TY 2021 IRS 990 e-File Render

Name: PINKERTON FOUNDATION

EIN: 13-6206624

Description	Amount
POST RETIREMENT MEDICAL	134,000
DEFERRED TAX EXPENSE	972,453

TY 2021 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	49,000	4,900		44,100
GENERAL OFFICE	6,921	692		6,229
PROGRAM DEVELOPMENT	7,323	0		7,323
SUNDRY	29,251	0		19,251
INSURANCE	28,620	0		28,620

TY 2021 IRS 990 e-File Render

Name: PINKERTON FOUNDATION

EIN: 13-6206624

Description	Amount
CHANGE IN UNREALIZED APPRECIATION	69,961,756
PRIOR PERIOD ADJUSTMENT	100,000

TY 2021 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	4,628,082	5,600,535
POST RETIREMENT MEDICAL BENEFITS	2,416,000	2,550,000

TY 2021 IRS 990 e-File Render

Name: PINKERTON FOUNDATION

EIN: 13-6206624

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTING	6,750	0		6,750
RUANE CUNNIFF- INV ADV	1,009,503	1,009,503		0
MOONRISE CHINA II - INV ADV	36,496	36,496		0
MOONRISE CHINA - INV ADV	71,198	71,198		0
BANK OF NEW YORK - INV SERVS	125,018	125,018		0
NEWPORT ASIA - INV ADV	350,937	350,937		0
SEMPER VIC - INV ADV	34,212	34,212		0
ACACIA - INV ADV	415,167	415,167		0
MOONRISE III - INV ADV	104,300	104,300		0
SELECT EQUITY	1,190,577	1,190,577		0
BAXTER - INV ADV	548,869	548,869		0
HIMALAYA - INV ADV	51,374	51,374		0
MOONRISE I - INV ADV	340,114	340,114		0
LONG PATH - INV ADV	208,458	208,458		0
MOONRISE II - INV ADV	191,356	191,356		0

TY 2021 IRS 990 e-File Render

Name: PINKERTON FOUNDATION

EIN: 13-6206624

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE	875,000	0		0
FOREIGN TAXES	607,721	607,721		0