

990-PF

Form
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

2022

Open to Public Inspection

For calendar year 2022, or tax year beginning 01-01-2022 , and ending 12-31-2022

Name of foundation ROBERT STERLING CLARK FOUNDATION INC		A Employer identification number 13-1957792
Number and street (or P.O. box number if mail is not delivered to street address) 135 EAST 64TH STREET	Room/suite	B Telephone number (see instructions) (212) 288-8900
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10065		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) ▶\$ <u>87,325,984</u>	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	2,369	2,369		
	4 Dividends and interest from securities	1,112,251	1,395,222		
	5a Gross rents	61,771	61,771		
	b Net rental income or (loss) <u>61,771</u>				
	6a Net gain or (loss) from sale of assets not on line 10	414,361			
	b Gross sales price for all assets on line 6a <u>11,151,785</u>				
	7 Capital gain net income (from Part IV, line 2)		809,103		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	602,648	39,449	0	
	12 Total. Add lines 1 through 11	2,193,400	2,307,914	0	
	13 Compensation of officers, directors, trustees, etc.	308,625	15,431	0	293,194
	14 Other employee salaries and wages	579,635	28,982	0	550,653
	15 Pension plans, employee benefits	406,090	20,305	0	385,785
	16a Legal fees (attach schedule)	150	0	0	150
	b Accounting fees (attach schedule)	68,795	20,639	0	48,156
	c Other professional fees (attach schedule)	300,831	249,291	0	51,540
	17 Interest		21,820		
	18 Taxes (attach schedule) (see instructions)	168,418	9,910	0	0
	19 Depreciation (attach schedule) and depletion	42,705	0	0	
	20 Occupancy	119,823	11,982	0	107,841
	21 Travel, conferences, and meetings	6,009	0	0	6,009
	22 Printing and publications				
	23 Other expenses (attach schedule)	835,703	157,601	0	819,003
	24 Total operating and administrative expenses. Add lines 13 through 23	2,836,784	535,961	0	2,262,331
	25 Contributions, gifts, grants paid	4,265,700			4,265,700
	26 Total expenses and disbursements. Add lines 24 and 25	7,102,484	535,961	0	6,528,031
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-4,909,084			
	b Net investment income (if negative, enter -0-)		1,771,953		
	c Adjusted net income (if negative, enter -0-)			0	

Part II		Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing				
	2	Savings and temporary cash investments	3,888,620	1,883,126	1,883,126	
	3	Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____				
	4	Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments—U.S. and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)				
	c	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)	73,203,866	70,342,980	85,108,192	
	14	Land, buildings, and equipment: basis ▶ <u>1,297,207</u> Less: accumulated depreciation (attach schedule) ▶ <u>962,541</u>	377,370	334,666	334,666	
15	Other assets (describe ▶ _____)					
16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	77,469,856	72,560,772	87,325,984		
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue.				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶ _____)				
	23	Total liabilities (add lines 17 through 22).	0	0		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☒ and complete lines 24, 25, 29 and 30.					
	24	Net assets without donor restrictions	77,469,856	72,560,772		
	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)	77,469,856	72,560,772		
	30	Total liabilities and net assets/fund balances (see instructions) .	77,469,856	72,560,772		

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	77,469,856
2	Enter amount from Part I, line 27a	2	-4,909,084
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	72,560,772
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29.	6	72,560,772

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			
b CAPITAL INTERNATIONAL PRIVATE EQUITY FUND	P		
c POLUNIN DEVELOPING COUNTRIES FUND	P		
d THE CHAMPLAIN SMALL CAP FUND	P		
e DAVIDSON KEMPNER INSTITUTIONAL PARTNERS LP	P		
AG REALTY	P		
NEWBURY EQUITY PARTNERS	P		
LESS: REALIZED GAIN ATTRIBUTABLE TO UBI	P		
	P		

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 11,151,785		10,737,424	414,361
b			281
c			127,965
d			31,330
e			31,518
			254,995
			16,734
			-68,081
			0

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			414,361
b			281
c			127,965
d			31,330
e			31,518
			254,995
			16,734
			-68,081
			0

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	809,103
2 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	809,103

Part V

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

1a

Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1.
Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)

1

24,630

2

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

2

0

3

Add lines 1 and 2.

3

24,630

4

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

4

0

5

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

5

24,630

6

Credits/Payments:

a

2022 estimated tax payments and 2021 overpayment credited to 2022

6a

51,487

b

Exempt foreign organizations—tax withheld at source

6b

0

c

Tax paid with application for extension of time to file (Form 8868)

6c

25,000

d

Backup withholding erroneously withheld

6d

0

7

Total credits and payments. Add lines 6a through 6d.

7

76,487

8

Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2221 is attached.

8

0

9

Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed.

9

10

Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.

10

51,857

11

Enter the amount of line 10 to be: Credited to 2023 estimated tax Refunded

11

0

Part VI-A

Statements Regarding Activities

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.
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.

1b

No

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)
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 2022 or the taxable year beginning in 2022? 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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ►WWW.RSCLARK.ORG	13	Yes	
14	The books are in care of ►PHILIP LI Telephone no. ►(212) 288-8900 Located at ►135 EAST 64TH STREET NEW YORK NY ZIP+4 ►10065			
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 2022, 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	Yes	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 2022?	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 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022?. If "Yes," list the years ► 20____, 20____, 20____, 20____	2a		No
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 2022 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 2022.).	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 2022?	4b		No

Part VI-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

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

(1)

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

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)

Yes

(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

No

c

Organizations relying on a current notice regarding disaster assistance check

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

Yes

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
JAMES ALLEN SMITH	CHAIRMAN	0	0	0
135 EAST 64TH STREET NEW YORK, NY 10065	1.00			
JULIE C MURACO	TREASURER	0	0	0
135 EAST 64TH STREET NEW YORK, NY 10065	1.00			
PAUL R DOLAN	SECRETARY	0	0	0
135 EAST 64TH STREET NEW YORK, NY 10065	1.00			
GREGG BISHOP	TRUSTEE	0	0	0
135 EAST 64TH STREET NEW YORK, NY 10065	1.00			
PHILIP LI	PRESIDENT & CEO	308,625	25,810	0
135 EAST 64TH STREET NEW YORK, NY 10065	55.00			
ADRIANA ROCHA	TRUSTEE	0	0	0
135 EAST 64TH STREET NEW YORK, NY 10065	1.00			
DIAHANN BILLINGS-BURFORD	VICE BOARD CHAIR	0	0	0
135 EAST 64TH STREET NEW YORK, NY 10065	1.00			

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
LISA COWAN	VICE PRESIDENT	201,000	26,663	0
135 EAST 64TH STREET NEW YORK, NY 10065	40.00			
TRISHA TCHUME	NETWORK ORGANIZER	162,500	19,200	0
135 EAST 64TH STREET NEW YORK, NY 10065	40.00			
DAISY MARTINEZ	OPERATIONS MANAGER	107,000	5,350	0
135 EAST 64TH STREET NEW YORK, NY 10065	40.00			
ALICIA SYLVIA	EXECUTIVE DIRECTOR	106,540	5,327	0
135 EAST 64TH STREET NEW YORK, NY 10065	40.00			
Total number of other employees paid over \$50,000.				0

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
PRIME BUCHHOLZ & ASSOCIATES INC	INVESTMENT ADVISOR	120,742
273 CORPORATE DRIVE PORTSMOUTH,NH 03801		
JANICE YOOJIN Y LEE	PROGRAM CONSULTANT	69,683
329 HARVARD ST APT 8 CAMBRIDGE,MA 02139		
ELISABETH RAPPORT COMMUNICATIONS	COMMUNICATIONS CONSULTANT	68,250
40 RIVER WIND ROAD NEW CANAAN,CT 06840		

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

0

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	

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	63,118,635
b	Average of monthly cash balances.	1b	1,763,147
c	Fair market value of all other assets (see instructions).	1c	28,766,616
d	Total (add lines 1a, b, and c).	1d	93,648,398
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	93,648,398
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions).	4	1,404,726
5	Net value of noncharitable-use assets. Subtract line 4 from line 3.. . . .	5	92,243,672
6	Minimum investment return. Enter 5% (0.05) of line 5.	6	4,612,184

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	4,612,184
2a	Tax on investment income for 2022 from Part V, line 5.	2a	24,630
b	Income tax for 2022. (This does not include the tax from Part V.).	2b	9,109
c	Add lines 2a and 2b.	2c	33,739
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	4,578,445
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	4,578,445
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	4,578,445

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	6,528,031
b	Program-related investments—total from Part VIII-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	0
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	6,528,031

Part XII **Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X, line 7				4,578,445
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2021 only.			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2022:				
a From 2017.				
b From 2018.				
c From 2019.			239,734	
d From 2020.			2,089,655	
e From 2021.			1,206,404	
f Total of lines 3a through e.	3,535,793			
4 Qualifying distributions for 2022 from Part XI, line 4: ▶ \$ 6,528,031				
a Applied to 2021, 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 2022 distributable amount				4,578,445
e Remaining amount distributed out of corpus	1,949,586			
5 Excess distributions carryover applied to 2022. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	5,485,379			
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 2021. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023				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 2017 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a	5,485,379			
10 Analysis of line 9:				
a Excess from 2018				
b Excess from 2019			239,734	
c Excess from 2020.			2,089,655	
d Excess from 2021			1,206,404	
e Excess from 2022			1,949,586	

3 Grants and Contributions Paid During the Year or Approved for Future Payment					
Name of the grant or contribution recipient	Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
B-Raid during the year					
ADVOCACY INSTITUTE (FISCAL SPONSOR OF TIDES CENTER)			NC (FISCAL SPONSOR)/E	GENERAL SUPPORT	55,000
250 BROADWAY SUITE 480 OAKLAND,CA 94607					
THE NEXT100 (THE CENTURY FOUNDATION)	NR		NC (FISCAL SPONSOR)/E	GENERAL SUPPORT	10,000
1624 FRANKLIN ST STE 1022 OAKLAND,CA 94612					
CENTER FOR THIRD WORLD ORGANIZING	NR		NC (FISCAL SPONSOR)/E	GENERAL SUPPORT	20,000
1714 FRANKLIN STREET SUITE 100-245 OAKLAND,CA 94612					
LEADERSHIP LEARNING COMMUNITY (FISCAL SPONSOR OF COMMUNITY INITIATIVES)	NR		NC (FISCAL SPONSOR)/E	GENERAL SUPPORT	10,000
1000 BROADWAY SUITE 480 OAKLAND,CA 94607					
LEADERSHIP LEARNING COMMUNITY (FISCAL SPONSOR OF COMMUNITY INITIATIVES)	NR		NC (FISCAL SPONSOR)/E	GENERAL SUPPORT	55,000
1000 BROADWAY SUITE 480 OAKLAND,CA 94607					
COMMON COUNSEL FOUNDATION	NR		PC	GENERAL SUPPORT	55,000
1624 FRANKLIN ST STE 1022 OAKLAND,CA 94612					
COMMON COUNSEL FOUNDATION	NR		PC	GENERAL SUPPORT	10,000
1624 FRANKLIN ST STE 1022 OAKLAND,CA 94612					
THE CENTER FOR JUSTICE AT COLUMBIA UNIVERSITY	NR		NC (FISCAL SPONSOR)/E	GENERAL SUPPORT	110,000
1225 AMSTERDAM AVE ROOM 812 NEW YORK,NY 10027					
COMMUNITY FOOD FUNDERSNORTH STAR FUND	NR		NC (FISCAL SPONSOR)/E	GENERAL SUPPORT	300,000
520 8TH AVENUE SUITE 1800 NEW YORK,NY 10018					
COMMUNITY FOOD FUNDERSNORTH STAR FUND	NR		NC (FISCAL SPONSOR)/E	GENERAL SUPPORT	10,000
520 8TH AVENUE SUITE 1800 NEW YORK,NY 10018					
THE NEXT100 (THE CENTURY FOUNDATION)	NR		NC (FISCAL SPONSOR)/E	GENERAL SUPPORT	55,000
25 BROADWAY NEW YORK,NY 10004					
COMMUNITY FOOD FUNDERSNORTH STAR FUND	NR		NC (FISCAL SPONSOR)/E	GENERAL SUPPORT	10,000
520 8TH AVENUE SUITE 1800 NEW YORK,NY 10018					
THE CENTER FOR JUSTICE AT COLUMBIA UNIVERSITY	NR		NC (FISCAL SPONSOR)/E	GENERAL SUPPORT	10,000
1225 AMSTERDAM AVE ROOM 812 NEW YORK,NY 10027					
COOPERATIVE ECONOMIC ALLIANCE OF NYC (SOCIAL GOOD FUND)	NR		NC (FISCAL SPONSOR)/E	GENERAL SUPPORT	20,000
12651 SAN PABLO AVENUE 5473 CALABASAS,CA 94005					
NEW YORK UNIVERSITY NYU METRO CENTER	NR		NC (FISCAL SPONSOR)/E	GENERAL SUPPORT	50,000
909 3RD AVENUE NEW YORK,NY 10022					
NEW YORK UNIVERSITY NYU METRO CENTER	NR		NC (FISCAL SPONSOR)/E	GENERAL SUPPORT	40,000
665 BROADWAY SUITE 801 NEW YORK,NY 10002					
NEW YORK UNIVERSITY NYU METRO CENTER	NR		NC (FISCAL SPONSOR)/E	GENERAL SUPPORT	10,000
665 BROADWAY SUITE 801 NEW YORK,NY 10002					
NYC CAPACITY BUILDING COLLABORATIVE (FISCAL SPONSOR OF NEW YORK FOUNDATION)	NR		NC (FISCAL SPONSOR)/E	GENERAL SUPPORT	15,000
150 W 30TH STREET NEW YORK,NY 10001					
EUGENIO MARIA DE HOSTOS COMMUNITY COLLEGE FOUNDATION	NR		NC (FISCAL SPONSOR)/E	GENERAL SUPPORT	40,000
500 GRAND CONCOURSE BRONX,NY 10451					
EUGENIO MARIA DE HOSTOS COMMUNITY COLLEGE FOUNDATION	NR		NC (FISCAL SPONSOR)/E	GENERAL SUPPORT	10,000
500 GRAND CONCOURSE BRONX,NY 10451					
COMMUNITY FOOD FUNDERSNORTH STAR FUND	NR		NC (FISCAL SPONSOR)/E	GENERAL SUPPORT	40,000
520 8TH AVENUE SUITE 1800 NEW YORK,NY 10018					
THE NEXT100 (THE CENTURY FOUNDATION)	NR		NC (FISCAL SPONSOR)/E	GENERAL SUPPORT	55,000
25 BROADWAY NEW YORK,NY 10004					
THE NEXT100 (THE CENTURY FOUNDATION)	NR		NC (FISCAL SPONSOR)/E	GENERAL SUPPORT	25,000
25 BROADWAY NEW YORK,NY 10004					
ALLIANCE FOR QUALITY EDUCATION (FISCAL SPONSOR OF PUBLIC POLICY & EDUCATION)	NR		NC (FISCAL SPONSOR)/E	GENERAL SUPPORT	10,000
94 CENTRAL AVENUE ALBANY,NY 12206					
AHEAD OF THE CURVE (AFC)	NR		NC (FISCAL SPONSOR)/E	GENERAL SUPPORT	20,000
4 BROADWAY NEW YORK,NY 10004					
UNIVERSAL PARTNERSHIP (FISCAL SPONSOR OF FIERCE)	NR		NC (FISCAL SPONSOR)/E	GENERAL SUPPORT	40,000
1 SONOMA RD CORTLANDT MANOR,NY 10567					
LOCAL PROGRESS	NR		NC (FISCAL SPONSOR)/E	GENERAL SUPPORT	55,000
1730 M STREET NW SUITE 1115 WASHINGTON,DC 20036					
LOCAL PROGRESS	NR		NC (FISCAL SPONSOR)/E	GENERAL SUPPORT	10,000
1730 M STREET NW SUITE 1115 WASHINGTON,DC 20036					
ALLIANCE FOR QUALITY EDUCATION (FISCAL SPONSOR OF PUBLIC POLICY & EDUCATION)	NR		NC (FISCAL SPONSOR)/E	GENERAL SUPPORT	40,000
94 CENTRAL AVENUE ALBANY,NY 12206					
BIPOC LEADERS GROUP (THE OPPORTUNITY NETWORK)	NR		NC (FISCAL SPONSOR)/E	GENERAL SUPPORT	20,000
85 BROAD ST 6TH FLOOR NEW YORK,NY 10004					
LEADERSHIP LEARNING COMMUNITY (FISCAL SPONSOR OF POSSIBILITY LABS)	NR		NC (FISCAL SPONSOR)/E	GENERAL SUPPORT	97,000
1410 FRANKLIN ST 135 SAN FRANCISCO,CA 94109					
BUILDING MOVEMENT PROJECT (FISCAL SPONSOR OF THIRD SECTOR NEW ENGLAND)	NR		NC (FISCAL SPONSOR)/E	GENERAL SUPPORT	15,000
89 SOUTH STREET SUITE 700 BOSTON,MA 02111					
BUILDING MOVEMENT PROJECT (FISCAL SPONSOR OF THIRD SECTOR NEW ENGLAND)	NR		NC (FISCAL SPONSOR)/E	GENERAL SUPPORT	82,500
89 SOUTH STREET SUITE 700 BOSTON,MA 02111					
BUILDING MOVEMENT PROJECT (FISCAL SPONSOR OF THIRD SECTOR NEW ENGLAND)	NR		NC (FISCAL SPONSOR)/E	GENERAL SUPPORT	20,000
89 SOUTH STREET SUITE 700 BOSTON,MA 02111					
BUILDING MOVEMENT PROJECT (FISCAL SPONSOR OF THIRD SECTOR NEW ENGLAND)	NR		NC (FISCAL SPONSOR)/E	GENERAL SUPPORT	10,000
89 SOUTH STREET SUITE 700 BOSTON,MA 02111					
BUILDING MOVEMENT (TENSE MISSIONWORKS)	NR		NC (FISCAL SPONSOR)/E	GENERAL SUPPORT	15,000
89 SOUTH STREET SUITE 700 BOSTON,MA 02111					
ADVOCACY INSTITUTE (FISCAL SPONSOR OF TIDES CENTER)	NR		NC (FISCAL SPONSOR)/E	GENERAL SUPPORT	10,000
539 ATLANTIC AVENUE BROOKLYN,NY 11217					
THE WOMEN'S ORGANIZING MOVEMENT (FISCAL SPONSOR OF CENTER FOR TRANSFORMATIV	NR		NC (FISCAL SPONSOR)/E	GENERAL SUPPORT	20,000
PO BOX 760 ITACA,NY 14851					
BUILD ON	NR		PC	GENERAL SUPPORT	10,000
1111 SUMMER STREET STAMFORD,CT 06905					
PARTNERSHIP FOR AFTERSCHOOL EDUCATION	NR		PC	GENERAL SUPPORT	10,000
120 BROADWAY SUITE 230 NEW YORK,NY 10021					
PHILANTHROPY NEW YORK	NR		PC	GENERAL SUPPORT	7,250
320 EAST 43RD STREET NEW YORK,NY 10017					
PARTNERSHIP FOR AFTERSCHOOL EDUCATION	NR		PC	GENERAL SUPPORT	55,000
120 BROADWAY SUITE 230 NEW YORK,NY 10021					
PARALEGAL PATHWAYS INITIATIVE	NR		PC	GENERAL SUPPORT	20,000
435 W 116TH STREET NEW YORK,NY 10027					
OUTRIN OVARIAN CANCER (OROC)	NR		PC	GENERAL SUPPORT	1,000
PO BOX 40332 BAY VILLAGE,OH 44140					
NY ASSOCIATION OF TRAINING AND EMPLOYMENT	NR		PC	GENERAL SUPPORT	20,000
515 BROADWAY ALBANY,NY 12207					
NON PROFIT NY	NR		PC	GENERAL SUPPORT	1,000
320 E 43RD ST 3RD FLOOR NEW YORK,NY 10017					
NEW YORK FOUNDATION FOR THE ARTS	NR		PC	GENERAL SUPPORT	10,000
25 W 30TH STREET 5TH FLOOR NEW YORK,NY 10019					
MOVEMENT STRATEGY CENTER	NR		PC	GENERAL SUPPORT	50,000
436 14TH STREET SUITE 425 OAKLAND,CA 94612					
NEW AMERICAN LEADERS	NR		PC	GENERAL SUPPORT	10,000
530 7TH AVENUE FLOOR M1 NEW YORK,NY 10018					
NEW AMERICAN LEADERS	NR		PC	GENERAL SUPPORT	55,000
530 7TH AVENUE FLOOR M1 NEW YORK,NY 10018					
NETWORK FOR GOOD	NR		PC	GENERAL SUPPORT	250
1140 CONNECTICUT AVE NW WASHINGTON,DC 20036					
NATIONAL DOMESTIC WORKERS ALLIANCE	NR		PC	GENERAL SUPPORT	10,000
45 BROADWAY SUITE 320 NEW YORK,NY 10006					
NATIONAL DOMESTIC WORKERS ALLIANCE	NR		PC	GENERAL SUPPORT	55,000
45 BROADWAY SUITE 320 NEW YORK,NY 10006					
POWER 50 AND WOMENS FELLOWSHIP	NR		PC	GENERAL SUPPORT	40,000
1395 LEXINGTON AVENUE NEW YORK,NY 10128					
NORTHWEST BROX COMMUNITY AND CLERGY COALITION	NR		PC	GENERAL SUPPORT	10,000
103 E 196TH STREET BRONX,NY 10468					
PRATT AREA COMMUNITY COUNSEL INC	NR		PC	GENERAL SUPPORT	18,000
900 FULTON ST BROOKLYN,NY 11238					
THE ASPEN INSTITUTE	NR		PC	GENERAL SUPPORT	2,500
419 PARK AVENUE S NEW YORK,NY 10016					
PRINCETON ALUMNI CORPS	NR		PC	GENERAL SUPPORT	10,000
12 STOCKTON STREET PRINCETON,NJ 08509					
WORKFORCE PROFESSIONAL TRAINING INSTITUTE	NR		PC	GENERAL SUPPORT	40,000
11 PARK PLACE NEW YORK,NY 10007					
UNITED PHILANTHROPY FORUM	NR		PC	GENERAL SUPPORT	10,000
PO BOX 29198 SAN FRANCISCO,CA 94129					
UNITED NEIGHBORHOOD HOUSES	NR		PC	GENERAL SUPPORT	55,000
45 BROADWAY SUITE 2210 NEW YORK,NY 10006					
UNITED NEIGHBORHOOD HOUSES	NR		PC	GENERAL SUPPORT	10,000
45 BROADWAY SUITE 2210 NEW YORK,NY 10006					
TRUST-BASED PHILANTHROPY PROJECT (FISCAL SPONSOR OF SOCIAL AND ENVIRONMENTA	NR		PC	GENERAL SUPPORT	50,000
23564 CALABASAS ROAD SUITE 201 CALABASAS,CA 91302					
23564 CALABASAS ROAD SUITE 201 CALABASAS,CA 91302					
THE LAUNDROMAT PROJECT	NR		PC	GENERAL SUPPORT	10,000
PO BOX 472917 BROOKLYN,NY 11247					
THE INTERFAITH CENTER OF NY	NR		PC	GENERAL SUPPORT	10,000
475 RIVERSIDE DRIVE SUITE 540 NEW YORK,NY 10115					
THE FOUNDATION FOR CITY	NR		PC	GENERAL SUPPORT	55,000
160 CONVENT AVENUE 1730 M STREET NEW YORK,NY 10031					
THE EDWARD CHARLES FOUNDATION	NR		PC	GENERAL SUPPORT	5,000
269 S BEVERLY DR 338 BEVERLY HILLS,CA 90212					
THE BROTHERHOOD SISTER SOL	NR		PC	GENERAL SUPPORT	10,000
512 W 143RD ST NEW YORK,NY 10031					
THE ASSOCIATION FOR NEIGHBORHOOD & HOUSING DEVELOPMENT (ANHD)	NR		PC	GENERAL SUPPORT	10,000
45 BROADWAY SUITE 2210 NEW YORK,NY 10006					
THE ASSOCIATION FOR NEIGHBORHOOD & HOUSING DEVELOPMENT (ANHD)	NR		PC	GENERAL SUPPORT	55,000
45 BROADWAY SUITE 2210 NEW YORK,NY 10006					
MASTER TRUST CASH PROCD	NR		PC	GENERAL SUPPORT	5,000
1285 AVENUE OF THE AMERICAS NEW YORK,NY 10019					
ST JOHNS PREPARATORY	NR		PC	GENERAL SUPPORT	200
2121 CRESCENT STREET ASTORIA,NY 11105					
PRINCETON ALUMNI CORPS	NR		PC	GENERAL SUPPORT	40,000
12 STOCKTON STREET PRINCETON,NJ 08509					
PROINSPIRE	NR		PC	GENERAL SUPPORT	10,000
900 FULTON ST BROOKLYN,NY 11238					
PROPEL DEMOCRACY FORWARD FUND (FISCAL SPONSOR OF IMPACT ASSETS)	NR		PC	GENERAL SUPPORT	1,000
4340 EAST WEST HIGHWAY SUITE 210 STOCKTON STREET BETHESDA,MD 20814					
PROPEL DEMOCRACY FORWARD FUND (FISCAL SPONSOR OF IMPACT ASSETS)	NR		PC	GENERAL SUPPORT	10,000
4340 EAST WEST HIGHWAY SUITE 210 STOCKTON STREET BETHESDA,MD 20814					
RED HOOK INITIATIVE	NR		PC	GENERAL SUPPORT	10,000
767 HICKS STREET BROOKLYN,NY 11231					
RENAISSANCE YOUTH CENTER	NR		PC	GENERAL SUPPORT	10,000
3485 3RD AVE BRONX,NY 10456					
ROCKWOOD LEADERSHIP INSTITUTE	NR		PC	GENERAL SUPPORT	82,500
426 17TH STREET SUITE 400 OAKLAND,CA 94612					
ROCKWOOD LEADERSHIP INSTITUTE	NR		PC	GENERAL SUPPORT	10,000
426 17TH STREET SUITE 400 OAKLAND,CA 94612					
RVC SEATTLE	NR		PC	GENERAL SUPPORT	10,000
1225 S WELLER STREET SUITE 400 SEATTLE,WA 98122					
RVC SEATTLE	NR		PC	GENERAL SUPPORT	50,000
1225 S WELLER STREET SUITE 400 SEATTLE,WA 98122					
RVC SEATTLE	NR		PC	GENERAL SUPPORT	40,000
1225 S WELLER STREET SUITE 400 SEATTLE,WA 98122					
SPRING STREET CLIMATE FUND	NR		PC	GENERAL SUPPORT	50,000
PO BOX 24685 BROOKLYN,NY 11202					
MARY MITCHELL FAMILY AND YOUTH CENTER	NR		PC	GENERAL SUPPORT	35,000
2087 MAPES AVE BRONX,NY 10460					
NEW YORK SOCIAL SERVICES OF NEW YORK	NR		PC	GENERAL SUPPORT	55,000
475 RIVERSIDE DRIVE SUITE 1224 NEW YORK,NY 10115					
COLGATE UNIVERSITY	NR		PC	GENERAL SUPPORT	5,000
13 OAK DRIVE HAMILTON,NY 13346					
COMMON DEFENSE EDUCATION FUND INC	NR		PC	GENERAL SUPPORT	40,000
251 WEST 30TH STREET SUITE 511 NEW YORK,NY 10001					
COMMUNITY RESOURCE EXCHANGE	NR		PC	GENERAL SUPPORT	82,500
228 PARK AVENUE SOUTH PMB 78695 NEW YORK,NY 10003					
COMMUNITY RESOURCE EXCHANGE	NR		PC	GENERAL SUPPORT	10,000
228 PARK AVENUE SOUTH PMB 78695 NEW YORK,NY 10003					
COMMUNITY RESOURCE EXCHANGE	NR		PC	GENERAL SUPPORT	20,000
228 PARK AVENUE SOUTH PMB 78695 NEW YORK,NY 10003					
CITY HARVEST INC	NR		PC	GENERAL SUPPORT	1,500
150 52ND STREET BROOKLYN,NY 11232					
COOP CAREERS	NR		PC	GENERAL SUPPORT	55,000
1460 BROADWAY NEW YORK,NY 10036					
CORO NEW YORK LEADERSHIP CENTER	NR		PC	GENERAL SUPPORT	5,000
42 BROADWAY SUITE 2001 NEW YORK,NY 10004					
CORO NEW YORK LEADERSHIP CENTER	NR		PC	GENERAL SUPPORT	10,000
42 BROADWAY SUITE 2001 NEW YORK,NY 10004					
CORO NEW YORK LEADERSHIP CENTER	NR		PC	GENERAL SUPPORT	82,500
42 BROADWAY SUITE 2001 NEW YORK,NY 10004					
CREATE IN CHINATOWN INC	NR		PC	GENERAL SUPPORT	5,000
1 PIKE STREET NEW YORK,NY 10002					
DAYVNU	NR		PC	GENERAL SUPPORT	1,000
475 RIVERSIDE DRIVE STE 1800 NEW YORK,NY 10115					
COOP CAREERS	NR		PC	GENERAL SUPPORT	10,000
1460 BROADWAY NEW YORK,NY 10036					
CHANGE ELEMENTAL (FORMERLY MANAGEMENT ASSISTANCE GROUP)	NR		PC	GENERAL SUPPORT	10,000
1717 PENNSYLVANIA AVE NW SUITE WASHINGTON,DC 20006					
CHANGE ELEMENTAL (FORMERLY MANAGEMENT ASSISTANCE GROUP)	NR		PC	GENERAL SUPPORT	55,000
1717 PENNSYLVANIA AVE NW SUITE 1025 WASHINGTON,DC 20006					
CENTER FOR POPULAR DEMOCRACY	NR		PC	GENERAL SUPPORT	10,000
449 TROUTMAN STREET SUITE A BROOKLYN,NY 11237					
AMERICANS FOR THE ARTS	NR		PC	GENERAL SUPPORT	5,000
1275 K ST NW SUITE 1200 WASHINGTON,DC 20005					
ART AND RESISTANCE THROUGH EDUCATION (ARTE) INC	NR		PC	GENERAL SUPPORT	20,000
32 MAPLE STREET SLEEPY HOLLOW,NY 10591					
ART AND RESISTANCE THROUGH EDUCATION (ARTE) INC	NR		PC	GENERAL SUPPORT	20,000
32 MAPLE STREET SLEEPY HOLLOW,NY 10591					
ART AND RESISTANCE THROUGH EDUCATION (ARTE) INC	NR		PC	GENERAL SUPPORT	10,000
32 MAPLE STREET SLEEPY HOLLOW,NY 10591					
BEND THE ARC	NR		PC	GENERAL SUPPORT	82,500
330 7TH AVE 19TH FL NEW YORK,NY 10001					
BEND THE ARC	NR		PC	GENERAL SUPPORT	40,000
BLACKSPACE URBANIST COLLECTIVE	NR		PC	GENERAL SUPPORT	10,000
96 STERLING STREET BROOKLYN,NY 11225					
BLACKSPACE URBANIST COLLECTIVE	NR		PC	GENERAL SUPPORT	10,000
96 STERLING STREET BROOKLYN,NY 11225					
BLOOMERANG	NR		PC	GENERAL SUPPORT	1,000
9120 OTIS AVENUE INDIANAPOLIS,IN 46216					
BOWIE STATE UNIVERSITY FOUNDATION	NR		PC	GENERAL SUPPORT	10,000
14000 JERICHO PARK ROAD BOWIE,MD 20715					
BWINVORG	NR		PC	GENERAL SUPPORT	1,000
621 DEGRAW STREET BROOKLYN,NY 11					

Part XV-A

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	
		14	2,369	
	411	14	1,111,840	
		16	61,771	
	68,081	18	346,280	
	11,058	14	0	0
			602,648	0
			-11,058	
	79,550		2,113,850	0

13 Total. Add line 12, columns (b), (d), and (e). **13** 2,193,400
(See worksheet in line 13 instructions to verify calculations.)

Part XV-B

[illegible]

Part XVI

Yes	No
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[illegible]

1a(1)		No
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1a(2)		No
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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1b(1)		No
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1b(2)		No
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1b(3)		No
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1b(4)		No
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1b(5)		No

1b(6)		No
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1c		No
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[illegible]

☐ Yes ☒ No

b If "Yes," complete the following schedule.

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

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

2023-11-13

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 P01775353
	Firm's name ► CONDON O'MEARA MCGINTY & DONNELLY LLP				Firm's EIN ►13-362825
	Firm's address ► ONE BATTERY PARK PLAZA 7TH FL NEW YORK, NY 10004				Phone no. (212) 661-7777

Additional Data

[Return to Form](#)

Software ID:

Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

TY 2022 IRS 990 e-File Render

Name: ROBERT STERLING CLARK FOUNDATION INC

EIN: 13-1957792

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	68,795	20,639	0	48,156

Name: ROBERT STERLING CLARK FOUNDATION INC

EIN: 13-1957792

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
(UNIVERSAL PARTNERSHIP) FIERCE	2427 MORRIS AVENUE BRONX, NY 10468	2021-05-07	40,000	LEADERSHIP DEVELOPMENT	40,000	TO KNOWLEDGE OF THE FDN, NO GRANTEE DIVERSION OF FUNDS FROM GRANT PURPOSE.	5/18/2022		THE FOUNDATION HAD NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS RECEIVED, THEREFORE NO INDEPENDENT VERIFICATION IS REQUIRED TO BE UNDERTAKEN.
ADVOCACY INSTITUTE (TIDES CENTER)	539 ATLANTIC AVENUE BROOKLYN, NY 11217	2022-06-27	10,000	TAKE 10	10,000	TO KNOWLEDGE OF THE FDN, NO GRANTEE DIVERSION OF FUNDS FROM GRANT PURPOSE.	7/28/2022		THE FOUNDATION HAD NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS RECEIVED, THEREFORE NO INDEPENDENT VERIFICATION IS REQUIRED TO BE UNDERTAKEN.
ADVOCACY INSTITUTE (TIDES CENTER)	539 ATLANTIC AVENUE BROOKLYN, NY 11217	2022-06-27	55,000	LEADERSHIP DEVELOPMENT	55,000	TO KNOWLEDGE OF THE FDN, NO GRANTEE DIVERSION OF FUNDS FROM GRANT PURPOSE.	7/28/2022		THE FOUNDATION HAD NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS RECEIVED, THEREFORE NO INDEPENDENT VERIFICATION IS REQUIRED TO BE UNDERTAKEN.
AHEAD OF THE CURVE	4 BROADWAY NEW YORK, NY 10004	2022-12-19	20,000	NET LAB GRANT	20,000	TO KNOWLEDGE OF THE FDN, NO GRANTEE DIVERSION OF FUNDS FROM GRANT PURPOSE.	11/28/2022		THE FOUNDATION HAD NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS RECEIVED, THEREFORE NO INDEPENDENT VERIFICATION IS REQUIRED TO BE UNDERTAKEN.
ALLIANCE FOR QUALITY EDUCATION (PUBLIC POLICY AND EDUCATION FUND OF NY INC	94 CENTRAL AVENUE ALBANY, NY 12206	2022-06-27	40,000	LEADERSHIP DEVELOPMENT	40,000	TO KNOWLEDGE OF THE FDN, NO GRANTEE DIVERSION OF FUNDS FROM GRANT PURPOSE.	11/28/2022		THE FOUNDATION HAD NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS RECEIVED, THEREFORE NO INDEPENDENT VERIFICATION IS REQUIRED TO BE UNDERTAKEN.
ALLIANCE FOR QUALITY EDUCATION (PUBLIC POLICY AND EDUCATION FUND OF NY INC	52 BROADWAY NEW YORK, NY 10004	2022-06-27	10,000	LEADERSHIP DEVELOPMENT	10,000	TO KNOWLEDGE OF THE FDN, NO GRANTEE DIVERSION OF FUNDS FROM GRANT PURPOSE.	8/21/2022		THE FOUNDATION HAD NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS RECEIVED, THEREFORE NO INDEPENDENT VERIFICATION IS REQUIRED TO BE UNDERTAKEN.
BIPOC LEADERS GROUP (THE OPPORTUNITY NETWORK)	85 BROAD ST 6TH FLOOR NEW YORK, NY 10004	2022-09-07	20,000	NET LAB GRANT	20,000	TO KNOWLEDGE OF THE FDN, NO GRANTEE DIVERSION OF FUNDS FROM GRANT PURPOSE.	11/28/2022		THE FOUNDATION HAD NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS RECEIVED, THEREFORE NO INDEPENDENT VERIFICATION IS REQUIRED TO BE UNDERTAKEN.
BUILDING MOVEMENT PROJECT (THIRD SECTOR NEW ENGLAND)	89 SOUTH STREET SUITE 700 BOSTON, MA 02111	2021-12-01	20,000	LEADERSHIP DEVELOPMENT	20,000	TO KNOWLEDGE OF THE FDN, NO GRANTEE DIVERSION OF FUNDS FROM GRANT PURPOSE.	4/24/2022		THE FOUNDATION HAD NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS RECEIVED, THEREFORE NO INDEPENDENT VERIFICATION IS REQUIRED TO BE UNDERTAKEN.
BUILDING MOVEMENT PROJECT (THIRD SECTOR NEW ENGLAND)	89 SOUTH STREET SUITE 700 BOSTON, MA 02111	2022-01-27	15,000	COLLABORATIVE POOL GRANT	15,000	TO KNOWLEDGE OF THE FDN, NO GRANTEE DIVERSION OF FUNDS FROM GRANT PURPOSE.	4/24/2022		THE FOUNDATION HAD NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS RECEIVED, THEREFORE NO INDEPENDENT VERIFICATION IS REQUIRED TO BE UNDERTAKEN.
BUILDING MOVEMENT PROJECT (THIRD SECTOR NEW ENGLAND)	89 SOUTH STREET SUITE 700 BOSTON, MA 02111	2022-06-27	10,000	TAKE 10	10,000	TO KNOWLEDGE OF THE FDN, NO GRANTEE DIVERSION OF FUNDS FROM GRANT PURPOSE.	4/24/2022		THE FOUNDATION HAD NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS RECEIVED, THEREFORE NO INDEPENDENT VERIFICATION IS REQUIRED TO BE UNDERTAKEN.
BUILDING MOVEMENT PROJECT (THIRD SECTOR NEW ENGLAND)	89 SOUTH STREET SUITE 700 BOSTON, MA 02111	2022-01-27	15,000	COLLABORATIVE POOL	15,000	TO KNOWLEDGE OF THE FDN, NO GRANTEE DIVERSION OF FUNDS FROM GRANT PURPOSE.	4/24/2022		THE FOUNDATION HAD NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS RECEIVED, THEREFORE NO INDEPENDENT VERIFICATION IS REQUIRED TO BE UNDERTAKEN.
BUILDING MOVEMENT PROJECT (THIRD SECTOR NEW ENGLAND)	89 SOUTH STREET SUITE 700 BOSTON, MA 02111	2019-10-28	82,500	LEADERSHIP DEVELOPMENT	82,500	TO KNOWLEDGE OF THE FDN, NO GRANTEE DIVERSION OF FUNDS FROM GRANT PURPOSE.	4/24/2022		THE FOUNDATION HAD NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS RECEIVED, THEREFORE NO INDEPENDENT VERIFICATION IS REQUIRED TO BE UNDERTAKEN.
CENTER FOR THIRD WORLD ORGANIZING	1714 FRANKLIN STREET SUITE 100-245 OAKLAND, CA 94612	2022-12-19	20,000	NET LAB GRANT	20,000	TO KNOWLEDGE OF THE FDN, NO GRANTEE DIVERSION OF FUNDS FROM GRANT PURPOSE.	11/28/2022		THE FOUNDATION HAD NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS RECEIVED, THEREFORE NO INDEPENDENT VERIFICATION IS REQUIRED TO BE UNDERTAKEN.
COMMUNITY FOOD FUNDERSNORTH STAR FUND	520 EIGHT AVENUE SUITE 1800 NEW YORK, NY 10018	2021-11-01	40,000	ADDED \$15K WELLNESS , \$25K MAKING/TAKING SPACE	40,000	TO KNOWLEDGE OF THE FDN, NO GRANTEE DIVERSION OF FUNDS FROM GRANT PURPOSE.	11/28/2022		THE FOUNDATION HAD NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS RECEIVED, THEREFORE NO INDEPENDENT VERIFICATION IS REQUIRED TO BE UNDERTAKEN.
COMMUNITY FOOD FUNDERSNORTH STAR FUND	520 EIGHT AVENUE SUITE 1800 NEW YORK, NY 10018	2022-06-27	10,000	TAKE 10	10,000	TO KNOWLEDGE OF THE FDN, NO GRANTEE DIVERSION OF FUNDS FROM GRANT PURPOSE.	11/28/2022		THE FOUNDATION HAD NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS RECEIVED, THEREFORE NO INDEPENDENT VERIFICATION IS REQUIRED TO BE UNDERTAKEN.
COMMUNITY FOOD FUNDERSNORTH STAR FUND	520 EIGHT AVENUE SUITE 1800 NEW YORK, NY 10018	2022-06-27	10,000	TAKE 10	10,000	TO KNOWLEDGE OF THE FDN, NO GRANTEE DIVERSION OF FUNDS FROM GRANT PURPOSE.	11/28/2022		THE FOUNDATION HAD NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS RECEIVED, THEREFORE NO INDEPENDENT VERIFICATION IS REQUIRED TO BE UNDERTAKEN.
COMMUNITY FOOD FUNDERSNORTH STAR FUND	520 EIGHT AVENUE SUITE 1800 NEW YORK, NY 10018	2022-12-19	300,000	STERLING NETWORK NYC	300,000	TO KNOWLEDGE OF THE FDN, NO GRANTEE DIVERSION OF FUNDS FROM GRANT PURPOSE.	11/28/2022		THE FOUNDATION HAD NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS RECEIVED, THEREFORE NO INDEPENDENT VERIFICATION IS REQUIRED TO BE UNDERTAKEN.

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
	NY 10018								
COOPERATIVE ECONOMIC ALLIANCE OF NYC (SOCIAL GOOD FUND)	12651 SAN PABLO AVENUE 5473 RICHMOND, CA 94805	2022-09-07	20,000	MEETING THE MOVEMENT	20,000	TO KNOWLEDGE OF THE FDN, NO GRANTEE DIVERSION OF FUNDS FROM GRANT PURPOSE.	9/23/2022		THE FOUNDATION HAD NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS RECEIVED, THEREFORE NO INDEPENDENT VERIFICATION IS REQUIRED TO BE UNDERTAKEN.
EUGENO MARIA DE HOSTOS COMMUNITY COLLEGE FOUNDATION	CENTER FOR NONPROFITS BRONX, NY 10451	2022-06-27	10,000	LEADERSHIP DEVELOPMENT	10,000	TO KNOWLEDGE OF THE FDN, NO GRANTEE DIVERSION OF FUNDS FROM GRANT PURPOSE.	11/21/2022		THE FOUNDATION HAD NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS RECEIVED, THEREFORE NO INDEPENDENT VERIFICATION IS REQUIRED TO BE UNDERTAKEN.
EUGENO MARIA DE HOSTOS COMMUNITY COLLEGE FOUNDATION	CENTER FOR NONPROFITS BRONX, NY 10451	2019-06-19	40,000	TAKE 10	40,000	TO KNOWLEDGE OF THE FDN, NO GRANTEE DIVERSION OF FUNDS FROM GRANT PURPOSE.	11/21/2022		THE FOUNDATION HAD NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS RECEIVED, THEREFORE NO INDEPENDENT VERIFICATION IS REQUIRED TO BE UNDERTAKEN.
LEADERSHIP LEARNING COMMUNITY (POSSIBILITY LABS)	1410 FRANKLIN ST 135 SAN FRANCISCO, CA 94109	2022-06-27	10,000	LEADERSHIP DEVELOPMENT	10,000	TO KNOWLEDGE OF THE FDN, NO GRANTEE DIVERSION OF FUNDS FROM GRANT PURPOSE.	11/28/2022		THE FOUNDATION HAD NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS RECEIVED, THEREFORE NO INDEPENDENT VERIFICATION IS REQUIRED TO BE UNDERTAKEN.
LEADERSHIP LEARNING COMMUNITY (POSSIBILITY LABS)	1410 FRANKLIN ST 135 SAN FRANCISCO, CA 94109	2021-12-01	97,000	TAKE 10	97,000	TO KNOWLEDGE OF THE FDN, NO GRANTEE DIVERSION OF FUNDS FROM GRANT PURPOSE.	11/28/2022		THE FOUNDATION HAD NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS RECEIVED, THEREFORE NO INDEPENDENT VERIFICATION IS REQUIRED TO BE UNDERTAKEN.
LEADERSHIP LEARNING COMMUNITY (POSSIBILITY LABS)	1410 FRANKLIN ST 135 SAN FRANCISCO, CA 94109	2021-12-01	55,000	LEADERSHIP DEVELOPMENT	55,000	TO KNOWLEDGE OF THE FDN, NO GRANTEE DIVERSION OF FUNDS FROM GRANT PURPOSE.	7/15/2022		THE FOUNDATION HAD NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS RECEIVED, THEREFORE NO INDEPENDENT VERIFICATION IS REQUIRED TO BE UNDERTAKEN.
LOCAL PROGRESS	1730 M ST NW STE 1115 WASHINGTON, DC 20036	2022-06-27	10,000	LEADERSHIP DEVELOPMENT	10,000	TO KNOWLEDGE OF THE FDN, NO GRANTEE DIVERSION OF FUNDS FROM GRANT PURPOSE.	11/28/2022		THE FOUNDATION HAD NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS RECEIVED, THEREFORE NO INDEPENDENT VERIFICATION IS REQUIRED TO BE UNDERTAKEN.
LOCAL PROGRESS	1730 M ST NW STE 1115 WASHINGTON, DC 20036	2021-06-16	55,000	LEADERSHIP DEVELOPMENT	55,000	TO KNOWLEDGE OF THE FDN, NO GRANTEE DIVERSION OF FUNDS FROM GRANT PURPOSE.	11/28/2022		THE FOUNDATION HAD NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS RECEIVED, THEREFORE NO INDEPENDENT VERIFICATION IS REQUIRED TO BE UNDERTAKEN.
NEW YORK CITY CAPACITY BUILDING COLLABORATIVE	150 W 30TH ST NEW YORK, NY 10001	2020-01-24	15,000	LEADERSHIP DEVELOPMENT	15,000	TO KNOWLEDGE OF THE FDN, NO GRANTEE DIVERSION OF FUNDS FROM GRANT PURPOSE.	9/23/2022		THE FOUNDATION HAD NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS RECEIVED, THEREFORE NO INDEPENDENT VERIFICATION IS REQUIRED TO BE UNDERTAKEN.
NEW YORK COMMUNITY TRUST	909 3RD AVENUE NEW YORK, NY 10022	2022-01-27	50,000	COLLABORATIVE POOL	50,000	TO KNOWLEDGE OF THE FDN, NO GRANTEE DIVERSION OF FUNDS FROM GRANT PURPOSE.	9/23/2022		THE FOUNDATION HAD NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS RECEIVED, THEREFORE NO INDEPENDENT VERIFICATION IS REQUIRED TO BE UNDERTAKEN.
NEW YORK UNIVERSITYNYU METRO CENTER	665 BROADWAY SUITE 801 NEW YORK, NY 10002	2022-09-07	10,000	COLLABORATIVE POOL	10,000	TO KNOWLEDGE OF THE FDN, NO GRANTEE DIVERSION OF FUNDS FROM GRANT PURPOSE.	5/30/2022		THE FOUNDATION HAD NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS RECEIVED, THEREFORE NO INDEPENDENT VERIFICATION IS REQUIRED TO BE UNDERTAKEN.
NEW YORK UNIVERSITYNYU METRO CENTER	665 BROADWAY SUITE 801 NEW YORK, NY 10002	2021-11-01	40,000	TAKE 10	40,000	TO KNOWLEDGE OF THE FDN, NO GRANTEE DIVERSION OF FUNDS FROM GRANT PURPOSE.	11/28/2022		THE FOUNDATION HAD NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS RECEIVED, THEREFORE NO INDEPENDENT VERIFICATION IS REQUIRED TO BE UNDERTAKEN.
THE CENTER FOR JUSTICE AT COLUMBIA UNIVERSITY	1225 AMSTERDAM AVE ROOM 812 NEW YORK, NY 10027	2022-06-27	10,000	NET LAB GRANT	10,000	TO KNOWLEDGE OF THE FDN, NO GRANTEE DIVERSION OF FUNDS FROM GRANT PURPOSE.	5/15/2022		THE FOUNDATION HAD NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS RECEIVED, THEREFORE NO INDEPENDENT VERIFICATION IS REQUIRED TO BE UNDERTAKEN.
THE CENTER FOR JUSTICE AT COLUMBIA UNIVERSITY	1225 AMSTERDAM AVE ROOM 812 NEW YORK, NY 10027	2021-11-01	110,000	TAKE 10	110,000	TO KNOWLEDGE OF THE FDN, NO GRANTEE DIVERSION OF FUNDS FROM GRANT PURPOSE.	5/15/2022		THE FOUNDATION HAD NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS RECEIVED, THEREFORE NO INDEPENDENT VERIFICATION IS REQUIRED TO BE UNDERTAKEN.
THE NEXT 100 (THE CENTURY FOUNDATION)	25 BROADWAY NEW YORK, NY 10004	2022-12-19	25,000	LEADERSHIP DEVELOPMENT	25,000	TO KNOWLEDGE OF THE FDN, NO GRANTEE DIVERSION OF FUNDS FROM GRANT PURPOSE.	11/28/2022		THE FOUNDATION HAD NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS RECEIVED, THEREFORE NO INDEPENDENT VERIFICATION IS REQUIRED TO BE UNDERTAKEN.
THE NEXT 100 (THE CENTURY FOUNDATION)	25 BROADWAY NEW YORK, NY 10004	2022-06-27	55,000	TAKE 10	55,000	TO KNOWLEDGE OF THE FDN, NO GRANTEE DIVERSION OF FUNDS FROM GRANT PURPOSE.	11/28/2022		THE FOUNDATION HAD NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS RECEIVED, THEREFORE NO INDEPENDENT VERIFICATION IS REQUIRED TO BE UNDERTAKEN.
THE NEXT 100 (THE CENTURY FOUNDATION)	25 BROADWAY NEW YORK, NY 10004	2021-12-01	55,000	LEADERSHIP DEVELOPMENT	55,000	TO KNOWLEDGE OF THE FDN, NO GRANTEE DIVERSION OF FUNDS FROM GRANT PURPOSE.	11/28/2022		THE FOUNDATION HAD NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS RECEIVED, THEREFORE NO INDEPENDENT VERIFICATION IS REQUIRED TO BE UNDERTAKEN.
THE WOMENS ORGANIZING MOVEMENT (FS BY CENTER FOR TRANSFORMATIVE ACTION)	PO BOX 760 ITHACA, NY 14851	2022-08-16	20,000	NET LAB GRANT	20,000	TO KNOWLEDGE OF THE FDN, NO GRANTEE DIVERSION OF FUNDS FROM GRANT PURPOSE.	11/28/2022		THE FOUNDATION HAD NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS RECEIVED, THEREFORE NO INDEPENDENT VERIFICATION IS REQUIRED TO BE UNDERTAKEN.
THE NEXT 100 (THE CENTURY FOUNDATION)	25 BROADWAY NEW YORK,	2022-06-27	10,000	TRANSITION GRANT	10,000	TO KNOWLEDGE OF THE FDN, NO GRANTEE DIVERSION OF	11/28/2022		

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
	NY 10004					FUNDS FROM GRANT PURPOSE.			

TY 2022 IRS 990 e-File Render
Name: ROBERT STERLING CLARK FOUNDATION INC

EIN: 13-1957792

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
AG REALTY VALUE FUND X	AT COST	1,882,854	2,329,717
ARCHIPELAGO HOLDINGS LTD.	AT COST	1,369,676	2,636,664
ARTISAN GLOBAL OPPORTUNITIES FUND	AT COST	3,681,177	3,729,186
CAPITAL INTERNATIONAL PRIVATE EQUITY FUND V, L.P.	AT COST	707,771	16,035
CHAMPLAIN SMALL COMPANY FUND LLC	AT COST	1,488,290	2,029,425
COMMUNITY IMPACT BOND FUND	AT COST	3,069,407	2,675,972
DAVIDSON KEMPNER INSTITUTIONAL PARTNERS, L.P.	AT COST	2,580,394	2,527,521
DAVIDSON KEMPNER, L-T DISTRESSED OPPORTUNITIES INTL III, LP	AT COST	0	1,104,957
DAVIDSON KEMPNER, L-T DISTRESSED OPPORTUNITIES INTL V, LP	AT COST	1,762,817	1,962,736
DAVIDSON KEMPNER, L-T(AIV) DISTRESSED OPPORTUNITIES INTL III, LP	AT COST	155,798	141,987
DODGE & COX GLOBAL STOCK FUND	AT COST	3,425,155	3,803,560
FIDELITY COMMONWEALTH NASDAQ INDEX	AT COST	2,647,219	2,564,567
FPA CRESCENT PORTFOLIO INSTITUTIONAL FUND	AT COST	1,148,262	1,117,342
GOVERNORS LANE OFFSHORE FUND, LTD.	AT COST	1,950,250	2,595,296
LOOMIS SAYLES STRATEGIC ALPHA	AT COST	1,186,505	1,097,453
NEWBURY PARTNERS V LP	AT COST	953,907	1,281,036
POLUNIN DEVELOPING COUNTRIES FUND	AT COST	2,540,796	2,001,343
SEG PARTNERS OFFSHORE FUND	AT COST	2,033,945	3,424,188
STATE STREET GROUP GLOBAL ADVISORS	AT COST	5,983,246	6,474,149
VANGUARD FIXED INCOME INTER-TERM TREASURIES FUND	AT COST	6,913,580	5,903,347
VANGUARD INTERNATIONAL EQUITY INDEX FUND	AT COST	1,630,349	1,463,319
VANGUARD INTERNATIONAL EQUITY INDEX FUND	AT COST	5,149,926	4,298,915
VANGUARD TOTAL INTERNATIONAL STOCK INDEX FUND	AT COST	10,371,313	11,568,445
VANGUARD TOTAL STOCK MARKET INDEX FUND	AT COST	5,583,404	16,164,599
VARDE FUND XIII	AT COST	2,126,939	2,196,433

TY 2022 IRS 990 e-File Render

Name: ROBERT STERLING CLARK FOUNDATION INC

EIN: 13-1957792

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	150	0	0	150

TY 2022 IRS 990 e-File Render

Name: ROBERT STERLING CLARK FOUNDATION INC

EIN: 13-1957792

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROGRAM COSTS	656,297	0	0	656,297
MISCELLANEOUS	85,591	0	0	85,591
OFFICE	59,554	14,889	0	44,665
SUPPLIES	11,231	0	0	11,231
INSURANCE - OTHER	12,435	0	0	12,435
TELEPHONE	7,244	1,811	0	5,433
LESS: PARTNERSHIP EXPENSES ATTRIBUTABLE TO UBI	0	-12,964	0	0
PARTNERSHIP EXPENSES	0	153,865	0	0
STATE FILING FEE	3,351	0	0	3,351

TY 2022 IRS 990 e-File Render

Name: ROBERT STERLING CLARK FOUNDATION INC

EIN: 13-1957792

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ADD: AMOUNT ATTRIBUTABLE TO UBI	0	0	0
INCOME (LOSS) FROM PARTNERSHIPS	602,648	50,507	0
PARTNERSHIP NET LOSS	0	-11,058	0

TY 2022 IRS 990 e-File Render

Name: ROBERT STERLING CLARK FOUNDATION INC

EIN: 13-1957792

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	249,291	249,291	0	0
CONSULTANT FEES - PROGRAM	51,540	0	0	51,540

TY 2022 IRS 990 e-File Render

Name: ROBERT STERLING CLARK FOUNDATION INC

EIN: 13-1957792

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAXES	168,418	0	0	0
FOREIGN TAXES	0	9,912	0	0
LESS: FOREIGN TAXES ATTRIBUTABLE TO UBI	0	-2	0	0