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

2022

Open to Public Inspection

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

Name of foundation
THE HOWARD GILMAN FOUNDATION INC

A Employer identification number
13-3097486

Number and street (or P.O. box number if mail is not delivered to street address)
24 WEST 40TH STREET 8TH FL

Room/suite

B Telephone number (see instructions)
(212) 408-0400

City or town, state or province, country, and ZIP or foreign postal code
NEW YORK, NY 10018

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)* ▶$ 556,112,726

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	217,327	206,936		
	4 Dividends and interest from securities	10,458,834	11,002,033		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	60,339,276			
	b Gross sales price for all assets on line 6a 317,112,553				
	7 Capital gain net income (from Part IV, line 2)		61,403,534		
	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)	2,106,378	1,370,087		
	12 **Total.** Add lines 1 through 11	73,121,815	73,982,590		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0	0		0
	14 Other employee salaries and wages	1,467,728	146,773		1,320,955
	15 Pension plans, employee benefits	448,826	44,883		403,943
	16a Legal fees (attach schedule)	16,457	517		15,940
	b Accounting fees (attach schedule)	73,500	51,500		22,000
	c Other professional fees (attach schedule)	1,496,870	1,288,722		208,148
	17 Interest		36,610		
	18 Taxes (attach schedule) (see instructions)	873,313	0		0
	19 Depreciation (attach schedule) and depletion	261,519	0		
	20 Occupancy	71,203	0		71,203
	21 Travel, conferences, and meetings	49,611	0		49,611
	22 Printing and publications	5,882	0		5,882
	23 Other expenses (attach schedule)	219,156	558,858		219,156
	24 **Total operating and administrative expenses.** Add lines 13 through 23	4,984,065	2,127,863		2,316,838
	25 Contributions, gifts, grants paid	30,399,015			20,826,167
	26 **Total expenses and disbursements.** Add lines 24 and 25	35,383,080	2,127,863		23,143,005
	27 Subtract line 26 from line 12:				
	a **Excess of revenue over expenses and disbursements**	37,738,735			
	b **Net investment income** (if negative, enter -0-)		71,854,727		
	c **Adjusted net income** (if negative, enter -0-)				

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	1,084,461	995,315	995,315
	2 Savings and temporary cash investments	67,544,154	20,267,989	20,267,989
	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	40,522	28,964	28,964
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	533,135,966	452,555,951	452,555,951
	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)	56,978,099	72,946,701	72,946,701
	14 Land, buildings, and equipment: basis ▶ 10,066,804			
	Less: accumulated depreciation (attach schedule) ▶ 826,610	9,501,713	9,240,194	9,240,194
	15 Other assets (describe ▶)	67,503	77,612	77,612
	16 **Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	668,352,418	556,112,726	556,112,726
Liabilities	17 Accounts payable and accrued expenses	433,002	248,067	
	18 Grants payable	1,750,000	11,195,000	
	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 ▶)	2,633,716	476,129	
	23 **Total liabilities**(add lines 17 through 22)	4,816,718	11,919,196	
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	663,535,700	544,193,530	
	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)	663,535,700	544,193,530	
	30 **Total liabilities and net assets/fund balances** (see instructions)	668,352,418	556,112,726	

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	663,535,700
2	Enter amount from Part I, line 27a	2	37,738,735
3	Other increases not included in line 2 (itemize) ▶	3	2,214,202
4	Add lines 1, 2, and 3	4	703,488,637
5	Decreases not included in line 2 (itemize) ▶	5	159,295,107
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	6	544,193,530

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	GAIN ON INVESTMENT IN CONSONANCE CAPITAL PARTNERS L.P.	P		
b	GAIN ON INVESTMENT IN KING STREET	P		
c	GAIN ON INVESTMENT IN MARKET ADVANTAGE	P		
d	GAIN ON INVESTMENT IN SCULPTOR REAL ESTATE PARALLEL FUND III B, L.P.	P		
e	GAIN ON INVESTMENT IN TOTAL ALTERNATIVES FUND (B) LP	P		
	GAIN ON SALE OF INVESTMENT IN SUBSIDIARIES	P		
	PUBLICLY TRADED SECURITIES			
	CAPITAL GAINS DIVIDENDS	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				628,643
b	3,380		1,527	1,853
c				0
d				167
e				435,448
				0
	316,759,054		256,771,750	59,987,304
	350,119			350,119

	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				628,643
b				1,853
c				0
d				167
e				435,448
				0
				59,987,304
				350,119

	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	61,403,534
2/3	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)

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	998,781
b	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)		
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	998,781
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	998,781
6	Credits/Payments:		
a	2022 estimated tax payments and 2021 overpayment credited to 2022 — 6a: 876,494		
b	Exempt foreign organizations—tax withheld at source — 6b: 0		
c	Tax paid with application for extension of time to file (Form 8868) — 6c: 0		
d	Backup withholding erroneously withheld — 6d: 0		
7	Total credits and payments. Add lines 6a through 6d	7	876,494
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	122,287
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be: **Credited to 2023 estimated tax** ▶ **Refunded** ▶	11	

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 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?	13	Yes	

Website address ▶ HOWARDGILMANFOUNDATION.ORG

14 The books are in care of ▶ LAURA ADEN Telephone no. ▶ (212) 408-0400

Located at ▶ 24 WEST 40TH STREET 8TH FL NEW YORK NY ZIP+4 ▶ 10018

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		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)		No
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	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		
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?	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 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)*

			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		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		
	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
MARY C FARRELL 24 WEST 40TH STREET 8TH FL NEW YORK, NY 10018	PRESIDENT & TRUSTEE 2.00	0	0	0
JOSEPH M SAMULSKI 24 WEST 40TH STREET 8TH FL NEW YORK, NY 10018	VICE PRESIDENT & TRUSTEE 2.00	0	0	0
DANIEL L KURTZ 24 WEST 40TH STREET 8TH FL NEW YORK, NY 10018	SECRETARY & TRUSTEE 2.00	0	0	0
MARVIN S ROSEN 24 WEST 40TH STREET 8TH FL NEW YORK, NY 10018	TREASURER & TRUSTEE 2.00	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
LAURA ADEN 24 WEST 40TH STREET 8TH FL NEW YORK,NY 10018	PRESIDENT & CEO 50.00	454,482	45,437	0
ANNA CAMPBELL 24 WEST 40TH STREET 8TH FL NEW YORK,NY 10018	SR. PROGRAM OFFICER 50.00	200,000	86,701	0
EMILY SPROCH 24 WEST 40TH STREET 8TH FL NEW YORK,NY 10018	PROGRAM OFFICER 50.00	170,000	81,208	0
KIMBERLEIGH COSTANZO 24 WEST 40TH STREET 8TH FL NEW YORK,NY 10018	DIR. OF GRANTS & PRO 50.00	150,000	36,489	0
JAMES HIRSCHFELD 24 WEST 40TH STREET 8TH FL NEW YORK,NY 10018	PROGRAM OFFICER 50.00	145,000	37,369	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
BLACKROCK FINANCIAL MANAGEMENT INC 55 EAST 52ND STREET NEW YORK,NY 10055	INVESTMENT FEES	1,025,108
BNY MELLON 201 WASHINGTON STREET 6TH FLOOR BOSTON,MA 02108	INVESTMENT FEES	257,787
THREESPOT MEDIA LLC 1325 G ST NW SUITE 500 WASHINGTON,DC 20005	WEBSITE	110,000
CAUSE STRATEGY PARTNERS 255 W 55TH ST SUITE 5B NEW YORK,NY 10019	BOARD PLACEMENT	75,000
FLUXX LABS INC PO BOX 92141 LAS VEGAS,NV 89193	SOFTWARE PROGRAM	62,371

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	
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	519,810,148
b	Average of monthly cash balances		1b	3,112,234
c	Fair market value of all other assets (see instructions)		1c	58,463,307
d	**Total** (add lines 1a, b, and c)		1d	581,385,689
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	581,385,689
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)		4	8,720,785
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3		5	572,664,904
6	**Minimum investment return.** Enter 5% (0.05) of line 5		6	28,633,245

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	28,633,245
2a	Tax on investment income for 2022 from Part V, line 5	2a 998,781		
b	Income tax for 2022. (This does not include the tax from Part V.)	2b 1,299		
c	Add lines 2a and 2b		2c	1,000,080
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	27,633,165
4	Recoveries of amounts treated as qualifying distributions		4	127,848
5	Add lines 3 and 4		5	27,761,013
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	27,761,013

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	23,143,005
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	
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	23,143,005

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				27,761,013
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 6,689,725				
b From 2018 4,036,519				
c From 2019				
d From 2020 6,622,765				
e From 2021 1,674,978				
f **Total** of lines 3a through e	19,023,987			
4 Qualifying distributions for 2022 from Part XI, line 4: ▶ $ 23,143,005				
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				23,143,005
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2022. *(If an amount appears in column (d), the same amount must be shown in column (a).)*	4,618,008			4,618,008
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	14,405,979			
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)	2,071,717			
9 **Excess distributions carryover to 2023.** Subtract lines 7 and 8 from line 6a	12,334,262			
10 Analysis of line 9:				
a Excess from 2018 4,036,519				
b Excess from 2019				
c Excess from 2020 6,622,765				
d Excess from 2021 1,674,978				
e Excess from 2022				

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 2022, 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) 2022	(b) 2021	(c) 2020	(d) 2019	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX 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:

THE HOWARD GILMAN FOUNDATION
24 WEST 40TH STREET 8TH FL
NEW YORK,NY 10018
(212) 408-0400

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

PLEASE VISIT WWW.HOWARDGILMANFOUNDATION.ORG AND CLICK "APPLY" FOR COMPLETE DETAILS REGARDING THE APPLICATION PROCESS. THE HOWARD GILMAN FOUNDATION SUPPORTS A CROSS-SECTION OF NEW YORK CITY-BASED PERFORMING ARTS ORGANIZATIONS OF VARYING STRUCTURE, STYLE, AND BUDGET SIZE. ABOVE ALL, WE ARE COMMITTED TO SERVING GEOGRAPHICALLY AND CULTURALLY DIVERSE ORGANIZATIONS DEVOTED TO EXCELLENCE IN BOTH ARTISTIC ACHIEVEMENT AND AUDIENCE EXPERIENCE.

c Any submission deadlines:

THE FOUNDATION CONDUCTS THREE FUNDING CYCLES PER CALENDAR YEAR.

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

TO BE ELIGIBLE FOR FOUNDATION FUNDING, AN ORGANIZATION MUST BE A 501(C)(3) OR FISCALLY SPONSORED BY A 501(C)(3). THE FOUNDATION FUNDS: PROFESSIONAL PERFORMING ARTS ORGANIZATIONS (DANCE COMPANIES, THEATRE COMPANIES, MUSIC ENSEMBLES), PERFORMING ARTS PRESENTERS, SERVICE ORGANIZATIONS THAT PROVIDE SUPPORT FOR THE PERFORMING ARTS AND PERFORMING ARTISTS. THE FOUNDATION DOES NOT FUND: ARTS EDUCATION, IN-SCHOOL, OR AFTER SCHOOL ARTS PROGRAMMING, PROFESSIONAL PERFORMING ARTS TRAINING OR TUITION-BASED PROGRAMS, INDIVIDUAL ARTISTS, SOCIAL SERVICE ORGANIZATIONS, MUSEUMS, LIBRARIES, OR OTHER INSTITUTIONS WHOSE PRIMARY MISSION IS NOT THE PERFORMING ARTS, VENUES THAT ARE PRIMARILY RENTAL FACILITIES.

Part **Supplementary Information** (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a *Paid during the year*				
A BETTER JAMAICA INC 114-73 178TH STREET JAMAICA,NY 11434	N/A	P C	FOUNDATION GRANT - DEBT REDUCTION	27,000
A BETTER JAMAICA INC 114-73 178TH STREET JAMAICA,NY 11434	N/A	P C	FOUNDATION GRANT - PRODUCTIONS	25,000
ABRAHAM IN MOTION INC PO BOX 986 NEW YORK,NY 10011	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	200,300
AFRO-LATIN JAZZ ALLIANCE INC 646 MALCOLM X BOULEVARD SUITE 205 NEW YORK,NY 10037	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	300,000
ALL FOR ONE THEATER FESTIVAL INC 1650 BROADWAY SUITE 1118 NEW YORK,NY 10019	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	25,000
ALLIANCE OF RESIDENT THEATRESNEW YORK INC 520 EIGHTH AVENUE SUITE 319 NEW YORK,NY 10018	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	490,000
ALLIANCE OF RESIDENT THEATRESNEW YORK INC 520 EIGHTH AVENUE SUITE 319 NEW YORK,NY 10018	N/A	P C	FOUNDATION GRANT - REGRANTING	100,000
ALLIANCE OF RESIDENT THEATRESNEW YORK INC 520 EIGHTH AVENUE SUITE 319 NEW YORK,NY 10019	N/A	P C	FOUNDATION GRANT - SPECIAL PROJECTS	35,000
ALVIN AILEY DANCE FOUNDATION 405 WEST 55TH STREET NEW YORK,NY 10019	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	250,000
AMERICAN COMPOSERS ORCHESTRA INC 494 EIGHTH AVENUE SUITE 503 NEW YORK,NY 10001	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	140,000
AMERICAN LYRIC THEATER CENTER INC 410 WEST 42ND STREET NEW YORK,NY 10036	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	30,000
AMERICAN OPERA PROJECTS INC 138 SOUTH OXFORD STREET SUITE 3B BROOKLYN,NY 11217	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	11,250
AMERICAN OPERA PROJECTS INC 138 SOUTH OXFORD STREET SUITE 3B BROOKLYN,NY 11218	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	33,750
AMERICAN SYMPHONY ORCHESTRA LEAGUE 520 EIGHTH AVENUE SUITE 2005 20TH FLOOR NEW YORK,NY 10018	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	75,000
AMERICAN SYMPHONY ORCHESTRA INC 1330 AVENUE OF THE AMERICAS SUITE 23A NEW YORK,NY 10019	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	20,000
AMERICAN TAP DANCE FOUNDATION INC 154 CHRISTOPHER STREET 2B NEW YORK,NY 10014	N/A	P C	FOUNDATION GRANT - CONSULTANTS	65,000
AMERICAN TAP DANCE FOUNDATION INC 154 CHRISTOPHER STREET 2B NEW YORK,NY 10014	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	25,000
AMERICAN THEATRE WING 230 WEST 41ST STREET SUITE 1101 NEW YORK,NY 10036	N/A	P C	FOUNDATION GRANT - PRODUCTIONS	15,000
AMERICAS SOCIETY INC 680 PARK AVENUE NEW YORK,NY 10065	N/A	P C	FOUNDATION GRANT - PRODUCTIONS	25,000
APOLLO THEATER FOUNDATION INC 253 WEST 125TH STREET NEW YORK,NY 10027	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	125,000
ART SWEATS INC 75 BROAD STREET SUITE 304 NEW YORK,NY 10004	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	500
ARTEQUITY COMMUNITY 556 S FAIR OAKS AVENUE PASADENA,CA 91105	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	25,000
ARTHUR AVILES TYPICAL THEATRE INC 2474 WESTCHESTER AVENUE BRONX,NY 10461	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	50,000
ARTIST COMMUNITIES ALLIANCE PO BOX 23212 PROVIDENCE,RI 02903	N/A	P C	FOUNDATION GRANT - REGRANTING	22,152
ASASE YAA CULTURAL ARTS FOUNDATION 1803 FULTON STREET BROOKLYN,NY 11233	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	20,000
ASIAN AMERICAN ARTS ALLIANCE INC 20 JAY STREET SUITE 740 BROOKLYN,NY 11201	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	30,000
ATLANTIC THEATER COMPANY 76 NINTH AVENUE SUITE 313 NEW YORK,NY 10011	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	300,000
BALLET HISPANICO OF NEW YORK INC 167 WEST 89TH STREET NEW YORK,NY 10024	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	350,000
BETH MORRISON PROJECTS INC 138 SOUTH OXFORD STREET SUITE 1C BROOKLYN,NY 11227	N/A	P C	FOUNDATION GRANT - CONSULTANTS	25,000
BIG DANCE THEATER INC 303 CLINTON STREET 1 BROOKLYN,NY 11231	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	65,000
BRAATA PRODUCTIONS INC 11805 200TH STREET ST ALBANS,NY 11412	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	50,000
BRONX COUNCIL ON THE ARTS 2700 EAST TREMONT AVENUE BRONX,NY 10461	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	50,000
BRONX COUNCIL ON THE ARTS 2700 EAST TREMONT AVENUE BRONX,NY 10462	N/A	P C	FOUNDATION GRANT - REGRANTING	40,000
BRONX COUNCIL ON THE ARTS 2700 EAST TREMONT AVENUE BRONX,NY 10463	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	250,000
BROOKLYN ACADEMY OF MUSIC INC 30 LAFAYETTE AVENUE BROOKLYN,NY 11217	N/A	P C	FOUNDATION GRANT - PRODUCTIONS	500,000
BROOKLYN ARTS COUNCIL INC 20 JAY STREET SUITE 616 BROOKLYN,NY 11201	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	50,000
BROOKLYN ARTS COUNCIL INC 20 JAY STREET SUITE 616 BROOKLYN,NY 11201	N/A	P C	FOUNDATION GRANT - REGRANTING	40,000
BROOKLYN ARTS COUNCIL INC 20 JAY STREET SUITE 616 BROOKLYN,NY 11201	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	250,000
BROOKLYN ARTS EXCHANGE INC 421 5TH AVENUE BROOKLYN,NY 11215	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	90,300

BROOKLYN BALLET INC 160 SCHERMERHORN STREET BROOKLYN,NY 11201	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	500
BUSHWICK STARR INC THE 419 ELDERT STREET BROOKLYN,NY 11237	N/A	PC	FOUNDATION GRANT - CAPITAL/EQUIPMENT	250,000
BUSHWICK STARR INC THE 419 ELDERT STREET BROOKLYN,NY 11237	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	150,000
CABD INC PO BOX 340600 JAMAICA,NY 114540600	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	140,000
CALPULLI MEXICAN DANCE COMPANY 2512 77TH STREET EAST ELMHURST,NY 11370	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	20,000
CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK,NY 10019	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	300,000
CASITA MARIA INC 928 SIMPSON ST BRONX,NY 10459	N/A	PC	FOUNDATION GRANT - PRODUCTIONS	15,000
CENTER FOR PERFORMANCE RESEARCH INC 361 MANHATTAN AVENUE SUITE 1 BROOKLYN,NY 11211	N/A	PC	FOUNDATION GRANT - CAPITAL/EQUIPMENT	90,000
CENTER FOR PERFORMANCE RESEARCH INC 361 MANHATTAN AVENUE SUITE 1 BROOKLYN,NY 11211	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	70,000
CHAMBER MUSIC AMERICA INC 12 W 32ND STREET FLOOR 7 NEW YORK,NY 10001	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	75,000
CITY PARKS FOUNDATION INC 830 FIFTH AVENUE NEW YORK,NY 10065	N/A	PC	FOUNDATION GRANT - PRODUCTIONS	75,000
CLEMENTE SOTO VELEZ CULTURAL AND EDUCATIONAL CENTER INC THE 107 SUFFOLK STREET 312 NEW YORK,NY 10002	N/A	PC	FOUNDATION GRANT - DEBT REDUCTION	50,000
CLEMENTE SOTO VELEZ CULTURAL AND EDUCATIONAL CENTER INC THE 108 SUFFOLK STREET 312 NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	50,000
COMPOSERS NOW 33 W 60TH STREET 2ND FLOOR NEW YORK,NY 10023	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	50,000
COUNCIL ON THE ARTS AND HUMANITIES FOR STATEN ISLAND INC THE PO BOX 50197 STATEN ISLAND,NY 10305	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	100,000
COUNCIL ON THE ARTS AND HUMANITIES FOR STATEN ISLAND INC THE PO BOX 50197 STATEN ISLAND,NY 10305	N/A	PC	FOUNDATION GRANT - REGRANTING	70,000
CULTUREHUB INC 47 GREAT JONES STREET 3RD FLOOR NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	15,000
DANCE HEGINBOTHAM INC 601 EAST 19TH STREET APT 6B BROOKLYN,NY 11226	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	30,000
DANCE RING INC THE ST MARKS CHURCH-IN-THE-BOWERY 131 EAST 10TH STREET 2ND FLOOR NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - PRODUCTIONS	15,000
DANCE SERVICE NEW YORK CITY INC 218 EAST 18TH STREET GROUND FLOOR NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	127,845
DANCE SERVICE NEW YORK CITY INC 218 EAST 18TH STREET GROUND FLOOR NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	172,500
DANCEWORKS INC 75 BROAD STREET 304 NEW YORK,NY 10004	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	100,000
DANCING IN THE STREETS INC 2825 THIRD AVENUE SUITE 301 BRONX,NY 10455	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	30,000
DOVA INC 260 WEST BROADWAY SUITE 4 NEW YORK,NY 10013	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	25,000
DRAMA LEAGUE OF NEW YORK INC THE 32 AVENUE OF THE AMERICAS GROUND FLOOR NEW YORK,NY 10013	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	50,300
EDUCATIONAL ALLIANCE INC 197 EAST BROADWAY NEW YORK,NY 10002	N/A	PC	FOUNDATION GRANT - PRODUCTIONS	50,000
ELAINE KAUFMAN CULTURAL CENTER-LUCY MOSES SCHOOL FOR MUSIC AND DANCE 129 WEST 67TH STREET NEW YORK,NY 10023	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	100,000
ELAINE KAUFMAN CULTURAL CENTER-LUCY MOSES SCHOOL FOR MUSIC AND DANCE 129 WEST 67TH STREET NEW YORK,NY 10023	N/A	PC	FOUNDATION GRANT - PRODUCTIONS	35,000
EMERGE125 8 WEST 126TH STREET 3RD FLOOR NEW YORK,NY 10027	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	35,000
ENSEMBLE STUDIO THEATRE INC THE 545 WEST 52ND STREET 2ND FLOOR NEW YORK,NY 10019	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	60,000
EPIC PLAYERS INC 138 SOUTH OXFORD STREET SUITE 3D BROOKLYN,NY 11217	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	25,000
ETHEL'S FOUNDATION FOR THE ARTS INC 697 THIRD AVENUE 213 NEW YORK,NY 100174003	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	70,000
EVIDENCE DANCE LLC 1368 FULTON STREET BROOKLYN,NY 11216	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	50,000
FIASCO THEATER PO BOX 291 NEW YORK,NY 10276	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	50,000
FIJI THEATER COMPANY INC 47 GREAT JONES STREET 6TH FLOOR NEW YORK,NY 10012	N/A	PC	FOUNDATION GRANT - SPECIAL PROJECTS	100,000
FOLKSBIENE YIDDISH THEATRE INC 36 BATTERY PLACE 4TH FLOOR NEW YORK,NY 10280	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	80,000
FORCES OF NATURE INC 521 WEST 126TH STREET NEW YORK,NY 10027	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	35,000
FORCES OF NATURE INC 521 WEST 126TH STREET NEW YORK,NY 10027	N/A	PC	FOUNDATION GRANT - SPECIAL PROJECTS	13,000
FOURTH ARTS BLOCK INC 70 EAST 4TH STREET 3RD FLOOR NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	500
FRACTURED ATLAS PO BOX 55 HARTSDALE,NY 10530	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	15,000

FRIGID NEW YORK INC 85 EAST 4TH STREET NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - PRODUCTIONS	37,500
GALLIM DANCE COMPANY INC 520 CLINTON AVENUE BROOKLYN,NY 11238	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	30,000
GINA GIBNEY DANCE INC 890 BROADWAY 5TH FLOOR NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	300
GINGOLD THEATRICAL GROUP 520 EIGHTH AVENUE SUITE 304 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	500
GRANTMAKERS IN THE ARTS 522 COURTLANDT AVENUE 1ST FLOOR BRONX,NY 10451	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	10,000
GRANTMAKERS IN THE ARTS 522 COURTLANDT AVENUE 1ST FLOOR BRONX,NY 10451	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	15,000
GROUP I ACTING COMPANY INC PO BOX 898 NEW YORK,NY 10108	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	80,000
HAITI CULTURAL EXCHANGE INC 558 SAINT JOHNS PLACE BROOKLYN,NY 11238	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	25,000
HALEAKALA INC 512 WEST 19TH STREET NEW YORK,NY 10011	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	150,000
HARLEM STAGE INC 150 CONVENT AVENUE NEW YORK,NY 10031	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	300
HEARTBEAT OPERA LTD 37 WEST 20TH STREET SUITE 703 NEW YORK,NY 10011	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	25,000
HIP-HOP THEATER FESTIVAL INC 215 EAST 99TH STREET NEW YORK,NY 10029	N/A	PC	FOUNDATION GRANT - CONSULTANTS	25,000
HIP-HOP THEATER FESTIVAL INC 215 EAST 99TH STREET NEW YORK,NY 10029	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	100,300
HOME FOR CONTEMPORARY THEATRE AND ART LTD 145 AVENUE OF THE AMERICAS NEW YORK,NY 10013	N/A	PC	FOUNDATION GRANT - CASH RESERVES/WORKING CAPITAL	50,000
HOME FOR CONTEMPORARY THEATRE AND ART LTD 145 AVENUE OF THE AMERICAS NEW YORK,NY 10013	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	50,000
HOME FOR CONTEMPORARY THEATRE AND ART LTD 145 AVENUE OF THE AMERICAS NEW YORK,NY 10013	N/A	PC	FOUNDATION GRANT - PRODUCTIONS	21,250
HOME FOR CONTEMPORARY THEATRE AND ART LTD 145 AVENUE OF THE AMERICAS NEW YORK,NY 10013	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	37,500
HOME FOR CONTEMPORARY THEATRE AND ART LTD 145 AVENUE OF THE AMERICAS NEW YORK,NY 10013	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	56,250
HOUSE FOUNDATION FOR THE ARTS INC 260 WEST BROADWAY SUITE 2 NEW YORK,NY 10013	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	50,000
HOUSE FOUNDATION FOR THE ARTS INC 260 WEST BROADWAY SUITE 2 NEW YORK,NY 10013	N/A	PC	FOUNDATION GRANT - SPECIAL PROJECTS	10,000
HOUSES ON THE MOON THEATER COMPANY PO BOX 1149 NEW YORK,NY 10163	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	25,000
ID STUDIO THEATER PERFORMANCE AND RESEARCH CENTER INC 311 EAST 140TH STREET BRONX,NY 10454	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	25,000
IMANI WINDS FOUNDATION INC 123 WEST 128TH STREET APT 1 NEW YORK,NY 10027	N/A	PC	FOUNDATION GRANT - CASH RESERVES/WORKING CAPITAL	50,000
IMANI WINDS FOUNDATION INC 123 WEST 128TH STREET APT 1 NEW YORK,NY 10027	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	120,000
INDIESPACE INC 48-15 28TH AVENUE ASTORIA,NY 11103	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	50,000
INDIESPACE INC 48-15 28TH AVENUE ASTORIA,NY 11103	N/A	PC	FOUNDATION GRANT - SPECIAL PROJECTS	26,000
INTERNATIONAL ARTS RELATIONS INC 500 WEST 52ND STREET 4W NEW YORK,NY 10019	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	50,000
INTERNATIONAL ASSOCIATION OF BLACKS IN DANCE 8730 GEORGIA AVENUE SUITE 606 SILVER SPRING,MD 20910	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	100,000
INTERNATIONAL CONTEMPORARY ENSEMBLE FOUNDATION INC 4306 THIRD AVENUE 4TH FLOOR BROOKLYN,NY 11232	N/A	PC	FOUNDATION GRANT - ARTISTIC RESERVES	50,000
IRISH REPERTORY THEATRE COMPANY INC THE 132 WEST 22ND STREET NEW YORK,NY 10011	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	3,500
ISSUE PROJECT ROOM INC 140 SECOND AVENUE SUITE 503 NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - CASH RESERVES/WORKING CAPITAL	40,000
ISSUE PROJECT ROOM INC 140 SECOND AVENUE SUITE 503 NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	80,000
JACK ARTS INC 53 PUTNAM AVENUE BROOKLYN,NY 11238	N/A	PC	FOUNDATION GRANT - DEBT REDUCTION	47,000
JACK ARTS INC 53 PUTNAM AVENUE BROOKLYN,NY 11238	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	80,000
JACK MUSIC INC 350 FORT WASHINGTON AVENUE APT 3C NEW YORK,NY 10033	N/A	PC	FOUNDATION GRANT - CONSULTANTS	15,000
JAMAICA CENTER FOR ARTS AND LEARNING INC 161-04 JAMAICA AVENUE JAMAICA,NY 11432	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	50,000
JAMEL GAINES CREATIVE OUTLET INC 138 S OXFORD STREET SUITE 2B BROOKLYN,NY 11217	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	20,000
JAPAN SOCIETY INC 333 EAST 47TH STREET NEW YORK,NY 10017	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	40,000
JAZZ DRAMA PROGRAM 5030 BROADWAY SUITE 651 NEW YORK,NY 10034	N/A	PC	FOUNDATION GRANT - PRODUCTIONS	15,000
JAZZ FOUNDATION OF AMERICA INC 247 WEST 37TH STREET NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - PRODUCTIONS	50,000
JAZZ GALLERY THE 1160 BROADWAY 5TH FLOOR NEW YORK,NY 10001	N/A	PC	FOUNDATION GRANT - CAPITAL/EQUIPMENT	150,000
JOYCE THEATER FOUNDATION INC 175 EIGHTH AVENUE NEW YORK,NY 10011	N/A	PC	FOUNDATION GRANT - CAPITAL/EQUIPMENT	250,000

KINGS MAJESTIC CORPORATION 1000 DEAN STREET SUITE 232 BROOKLYN,NY 11238	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	85,000
KINGSBOROUGH COMMUNITY COLLEGE AUXILIARY ENTERPRISES CORP 2001 ORIENTAL BOULEVARD BROOKLYN,NY 11235	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	25,000
LA MAMA EXPERIMENTAL THEATRE CLUB INC 74A EAST 4TH STREET NEW YORK,NY 100038903	N/A	PC	FOUNDATION GRANT - CAPITAL/EQUIPMENT	200,000
LA MAMA EXPERIMENTAL THEATRE CLUB INC 74A EAST 4TH STREET NEW YORK,NY 100038903	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	300,000
LATIN AMERICAN WORKSHOP INC 985 AMSTERDAM AVENUE 5A NEW YORK,NY 10025	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	25,000
LES BALLETS TROCKADERO DE MONTE CARLO INC BOX 1325 GRACIE STATION NEW YORK,NY 10028	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	60,000
LINCOLN CENTER FOR THE PERFORMING ARTS 70 LINCOLN CENTER PLAZA NEW YORK,NY 10023	N/A	PC	FOUNDATION GRANT - PRODUCTIONS	100,000
LIVING TRADITIONS INC 315 COLUMBIA STREET BROOKLYN,NY 11231	N/A	PC	FOUNDATION GRANT - PRODUCTIONS	15,000
LOUIS ARMSTRONG HOUSE MUSEUM 34-56 107TH STREET CORONA,NY 11368	N/A	PC	FOUNDATION GRANT - CASH RESERVES/WORKING CAPITAL	100,300
LOUIS ARMSTRONG HOUSE MUSEUM 34-56 107TH STREET CORONA,NY 11368	N/A	PC	FOUNDATION GRANT - PRODUCTIONS	100,000
LOWER MANHATTAN CULTURAL COUNCIL INC 125 MAIDEN LANE 2ND FLOOR NEW YORK,NY 10038	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	100,000
LOWER MANHATTAN CULTURAL COUNCIL INC 125 MAIDEN LANE 2ND FLOOR NEW YORK,NY 10038	N/A	PC	FOUNDATION GRANT - REGRANTING	240,000
LUBOVITCH DANCE FOUNDATION INC 229 W 42ND ST NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	25,000
MABOU MINES DEVELOPMENT FOUNDATION INC 150 1ST AVENUE 2ND FLOOR NEW YORK,NY 10009	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	80,000
MAKING BOOKS SING INC 340 EAST 46TH STREET NEW YORK,NY 10017	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	35,000
MAMA FOUNDATION FOR THE ARTS INC THE 149 WEST 126TH STREET NEW YORK,NY 10027	N/A	PC	FOUNDATION GRANT - DEBT REDUCTION	57,000
MAMA FOUNDATION FOR THE ARTS INC THE 149 WEST 126TH STREET NEW YORK,NY 10027	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	50,500
MANHATTAN THEATRE CLUB INC 311 WEST 43RD STREET 8TH FLOOR NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	10,000
MARTHA GRAHAM CENTER OF CONTEMPORARY DANCE INC 55 BETHUNE STREET NEW YORK,NY 10014	N/A	PC	FOUNDATION GRANT - CAPITAL/EQUIPMENT	25,000
MARTHA GRAHAM CENTER OF CONTEMPORARY DANCE INC 55 BETHUNE STREET NEW YORK,NY 10014	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	350,300
METROPOLITAN OPERA ASSOCIATION INC 30 LINCOLN CENTER NEW YORK,NY 10023	N/A	PC	FOUNDATION GRANT - PRODUCTIONS	25,000
MINT THEATER COMPANY INC 412 W 42ND STREET NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	100,000
MOBBALLET 165 WEST 127TH STREET APT 2K NEW YORK,NY 10027	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	25,000
MOVE NYC FOUNDATION INC PO BOX 231493 NEW YORK,NY 10023	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	90,000
MOVE NYC FOUNDATION INC PO BOX 231493 NEW YORK,NY 10023	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	30,000
MOVEMENT RESEARCH INC 150 FIRST AVENUE NEW YORK,NY 10009	N/A	PC	FOUNDATION GRANT - CAPITAL/EQUIPMENT	75,000
MOVEMENT RESEARCH INC 150 FIRST AVENUE NEW YORK,NY 10009	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	130,000
MOVEMENT THEATRE COMPANY INC 279 WEST 117TH STREET 2Q NEW YORK,NY 10026	N/A	PC	FOUNDATION GRANT - CASH RESERVES/WORKING CAPITAL	15,000
MOVEMENT THEATRE COMPANY INC 279 WEST 117TH STREET 2Q NEW YORK,NY 10026	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	40,000
MUSIC FORWARD 1275 PROSPECT AVENUE BROOKLYN,NY 10003	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	300
MUSICAL THEATRE FACTORY 440 LAFAYETTE STREET 4TH FLOOR NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	25,000
NATIONAL ALLIANCE FOR MUSICAL THEATRE INC 520 EIGHTH AVENUE SUITE 301 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - CONSULTANTS	25,300
NATIONAL BLACK THEATRE WORKSHOP INC 213 WEST 137TH STREET NEW YORK,NY 10030	N/A	PC	FOUNDATION GRANT - CAPITAL/EQUIPMENT	500,000
NATIONAL BLACK THEATRE WORKSHOP INC 213 WEST 137TH STREET NEW YORK,NY 10030	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	300,000
NEW 42ND STREET INC THE 229 WEST 42ND STREET 10TH FLOOR NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - PRODUCTIONS	200,000
NEW FEDERAL THEATER INC 543 WEST 42ND STREET NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - CONSULTANTS	15,000
NEW FEDERAL THEATER INC 543 WEST 42ND STREET NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	20,300
NEW GROUP INC 240 WEST 35TH STREET SUITE 1200 NEW YORK,NY 10001	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	85,000
NEW MUSIC USA INC 40 WALL STREET FLOOR 6 SUITE 1902 NEW YORK,NY 10005	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	25,000
NEW MUSIC USA INC 40 WALL STREET FLOOR 6 SUITE 1902 NEW YORK,NY 10005	N/A	PC	FOUNDATION GRANT - REGRANTING	100,000
NEW YORK CHINESE CULTURAL CENTER INC 137 HENRY STREET 4TH FLOOR NEW YORK,NY 10002	N/A	PC	FOUNDATION GRANT - PRODUCTIONS	60,000

NEW YORK CITY BALLET INC 20 LINCOLN CENTER NEW YORK,NY 10023	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	100,000
NEW YORK CITY CENTER INC 130 WEST 56TH STREET NEW YORK,NY 10019	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	20,770
NEW YORK CITY PLAYERS INC 400 WEST 43RD STREET 30D NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	21,000
NEW YORK CLASSICAL THEATRE INC 64 FULTON STREET SUITE 1108 NEW YORK,NY 10038	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	20,000
NEW YORK LIVE ARTS INC 219 WEST 19TH STREET NEW YORK,NY 10011	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	75,000
NEW YORK LIVE ARTS INC 219 WEST 19TH STREET NEW YORK,NY 10011	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	12,500
NEW YORK LIVE ARTS INC 219 WEST 19TH STREET NEW YORK,NY 10011	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	37,500
NEW YORK LIVE ARTS INC 219 WEST 19TH STREET NEW YORK,NY 10011	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	50,000
NEW YORK PUBLIC LIBRARY ASTOR LENOX AND TILDEN FOUNDATIONS THE 476 FIFTH AVENUE NEW YORK,NY 10016	N/A	PC	FOUNDATION GRANT - SPECIAL PROJECTS	75,000
NEW YORK PUBLIC RADIO 160 VARICK STREET NEW YORK,NY 10013	N/A	PC	FOUNDATION GRANT - PRODUCTIONS	250,000
NEW YORK STAGE AND FILM COMPANY INC PO BOX 1333 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	120,000
NEW YORK UNIVERSITY 25 WEST 4TH STREET 4TH FLOOR NEW YORK,NY 10012	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	80,000
NOCHE FLAMENCA INC 168 WEST 86TH STREET 9A NEW YORK,NY 10024	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	30,000
NUYORICAN POETS CAFE INC 236 EAST 3RD STREET NEW YORK,NY 10009	N/A	PC	FOUNDATION GRANT - CAPITAL/EQUIPMENT	20,000
NUYORICAN POETS CAFE INC 236 EAST 3RD STREET NEW YORK,NY 10009	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	30,000
ON SITE OPERA INC PO BOX 231480 NEW YORK,NY 10023	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	50,000
OPEN CHANNELS NEW YORK INC 161A CHRYSTIE STREET NEW YORK,NY 10002	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	25,000
OPERA AMERICA INC 330 7TH AVENUE 8TH FLOOR NEW YORK,NY 10001	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	110,000
ORIGINAL MUSIC WORKSHOP INC 80 NORTH 6TH STREET BROOKLYN,NY 11249	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	90,000
PAN ASIAN REPERTORY THEATRE INC 520 8TH AVENUE SUITE 314 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	60,500
PARSONS DANCE FOUNDATION INC 124 EAST 91ST STREET 2B NEW YORK,NY 10128	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	300
PAUL TAYLOR DANCE FOUNDATION INC 551 GRAND STREET LOBBY A NEW YORK,NY 10002	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	300
PEOPLE'S THEATRE PROJECT INC 5030 BROADWAY SUITE 630 NEW YORK,NY 10034	N/A	PC	FOUNDATION GRANT - CAPITAL/EQUIPMENT	150,000
PEOPLE'S THEATRE PROJECT INC 5030 BROADWAY SUITE 630 NEW YORK,NY 10034	N/A	PC	FOUNDATION GRANT - PRODUCTIONS	25,000
PERFORMANCE SPACE 122 INC 150 FIRST AVENUE NEW YORK,NY 10009	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	93,750
PERFORMANCE SPACE 122 INC 150 FIRST AVENUE NEW YORK,NY 10009	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	56,250
PERFORMANCE ZONE INC 45 LINDEN BOULEVARD 3J C/O HEATHER ROBLES BROOKLYN,NY 11226	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	10,000
PERFORMANCE ZONE INC 45 LINDEN BOULEVARD 3J C/O HEATHER ROBLES BROOKLYN,NY 11226	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	17,500
PERFORMANCE ZONE INC 45 LINDEN BOULEVARD 3J C/O HEATHER ROBLES BROOKLYN,NY 11226	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	7,500
PERFORMANCE ZONE INC 45 LINDEN BOULEVARD 3J C/O HEATHER ROBLES BROOKLYN,NY 11226	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	25,000
PHILANTHROPY NEW YORK INC 320 EAST 43RD STREET NEW YORK,NY 10017	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	19,750
PHILANTHROPY NEW YORK INC 320 EAST 43RD STREET NEW YORK,NY 10017	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	24,250
PHILHARMONIC SYMPHONY SOCIETY OF NEW YORK INC 10 LINCOLN CENTER PLAZA NEW YORK,NY 10023	N/A	PC	FOUNDATION GRANT - SPECIAL PROJECTS	250,000
PICK UP PERFORMANCE COMPANY INC 440 W 34TH ST UNIT 5B NEW YORK,NY 10001	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	15,000
PLAYWRIGHTS HORIZONS INC 416 WEST 42ND STREET NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	300,000
PLAYWRIGHTS REALM INC THE 520 8TH AVE ROOM 320 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	60,000
PRIMARY STAGES COMPANY INC 520 EIGHTH AVENUE SUITE 312 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	130,000
QUEENS COLLEGE FOUNDATION INC 65-30 KISSENA BLVD KIELY HALL ROOM 1310 FLUSHING,NY 11367	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	80,000
QUEENS COLLEGE FOUNDATION INC 65-30 KISSENA BLVD KIELY HALL ROOM 1310 FLUSHING,NY 11367	N/A	PC	FOUNDATION GRANT - SPECIAL PROJECTS	40,000
QUEENS THEATRE IN THE PARK INC 14 UNITED NATIONS AVENUE SOUTH FLUSHING MEADOWS CORONA PARK QUEENS,NY 11368	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	85,000
RAGA MASSIVE INC 323 PROSPECT PLACE BROOKLYN,NY 11238	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	60,000

RATTLESTICK PRODUCTIONS INC 224 WAVERLY PLACE NEW YORK,NY 10014	N/A	PC	FOUNDATION GRANT - CAPITAL/EQUIPMENT	250,000
RATTLESTICK PRODUCTIONS INC 224 WAVERLY PLACE NEW YORK,NY 10014	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	300
SARATOGA INTERNATIONAL THEATER INSTITUTE INC 520 EIGHTH AVENUE SUITE 310 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	50,000
SECOND STAGE THEATRE INC 1501 BROADWAY SUITE 518 NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	300,000
SHED NYC INC 545 WEST 30TH STREET NEW YORK,NY 10001	N/A	PC	FOUNDATION GRANT - PRODUCTIONS	130,000
SIGNATURE THEATRE COMPANY INC THE PERSHING SQUARE SIGNATURE CENTER 480 WEST 42ND STREET NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	150,000
SIGNATURE THEATRE COMPANY INC THE PERSHING SQUARE SIGNATURE CENTER 480 WEST 42ND STREET NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - SPECIAL PROJECTS	75,000
SNUG HARBOR CULTURAL CENTER & BOTANICAL GARDEN 1000 RICHMOND TERRACE BUILDING P STATEN ISLAND,NY 103011114	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	75,000
SO PERCUSSION INC 20 GRAND AVENUE 205 BROOKLYN,NY 11205	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	80,000
SOHO THINK TANK INC 154 CHRISTOPHER ST 1E NEW YORK,NY 10014	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	10,000
SPANISH DANCE ARTS COMPANY INC 4 WEST 43RD STREET SUITE 608 NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	300
SPHINX ORGANIZATION INC 2200 HUNT STREET SUITE 461 DETROIT,MI 48207	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	50,000
ST ANN'S WAREHOUSE INC 45 WATER STREET BROOKLYN,NY 11201	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	400,000
STEPHEN PETRONIO DANCE COMPANY INC 140 SECOND AVENUE SUITE 504 NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	300
STREB INC 51 NORTH 1ST STREET BROOKLYN,NY 11249	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	50,300
SYMPHONY SPACE INC 2537 BROADWAY NEW YORK,NY 10025	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	300
TANK LTD THE 312 WEST 36TH STREET FLOOR 1 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	45,300
TARGET MARGIN THEATER INC 232 52ND STREET BROOKLYN,NY 11220	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	300
TECTONIC THEATER PROJECT INC 340 WEST 42ND ST 2624 NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	100,000
TENET NYC INC 207 WEST 98TH STREET 8A NEW YORK,NY 10025	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	500
THALIA SPANISH THEATRE INC PO BOX 4368 SUNNYSIDE,NY 11104	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	50,300
THE FLEA THEATER INC 20 THOMAS STREET NEW YORK,NY 10007	N/A	PC	FOUNDATION GRANT - CONSULTANTS	12,000
THE FLEA THEATER INC 20 THOMAS STREET NEW YORK,NY 10007	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	75,000
THEATER BREAKING THROUGH BARRIERS CORP 400 WEST 43RD STREET APT 43R NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	60,000
THEATER ET AL INC 38-33 24TH STREET LONG ISLAND CITY,NY 11101	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	100,000
THEATER MITU INC 580 SACKETT STREET UNIT A - GROUND FLOOR NEW YORK,NY 11217	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	70,000
THEATER MITU INC 580 SACKETT STREET UNIT A - GROUND FLOOR NEW YORK,NY 11217	N/A	PC	FOUNDATION GRANT - SPECIAL PROJECTS	40,000
THEATRE COMMUNICATIONS GROUP INC 520 EIGHTH AVENUE 24TH FLOOR NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	150,000
THEATRE DEVELOPMENT FUND INC 520 EIGHTH AVENUE SUITE 801 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	50,000
THEATRE FOR A NEW AUDIENCE INC 154 CHRISTOPHER STREET SUITE 3D NEW YORK,NY 10014	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	100,000
THEATRE LABRADOR INC 25 BROADWAY 9TH FLOOR NEW YORK,NY 10004	N/A	PC	FOUNDATION GRANT - SPECIAL PROJECTS	100,000
THEATRE OF THE EMERGING AMERICAN MOMENT INC THE 138 SOUTH OXFORD STREET SUITE 4C BROOKLYN,NY 11217	N/A	PC	FOUNDATION GRANT - CONSULTANTS	40,000
THEATRE OF THE EMERGING AMERICAN MOMENT INC THE 138 SOUTH OXFORD STREET SUITE 4C BROOKLYN,NY 11217	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	300
THEATRE OF THE OPPRESSED NYC INC 758 8TH AVENUE SUITE 300 NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	15,000
THRESHOLD DANCE PROJECTS INC 229 WEST 42ND STREET SUITE 502 NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - PRODUCTIONS	20,000
TRANSPORT GROUP INC 520 EIGHTH AVENUE SUITE 311 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	20,000
TRI314 MULTIDISCIPLINARY VISUAL PERFORMANCES INC 153 JEFFERSON AVE SUITE 1 BROOKLYN,NY 11216	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	25,000
TRISHA BROWN COMPANY INC 315 WEST 39TH STREET STUDIO 908 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	100,000
TRISKELION ARTS-KICK-STANDANCE INC 106 CALYER STREET BROOKLYN,NY 11211	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	20,000
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK THE 2960 BROADWAY MAIL CODE 1801 NEW YORK,NY 10027	N/A	PC	FOUNDATION GRANT - PRODUCTIONS	80,000
UBW INC 138 SOUTH OXFORD STREET SUITE 4B BROOKLYN,NY 11217	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	100,000

UBW INC 138 SOUTH OXFORD STREET SUITE 4B BROOKLYN,NY 11217	N/A	PC	FOUNDATION GRANT - SPECIAL PROJECTS	40,000
VIBE THEATER EXPERIENCE INC 138 SOUTH OXFORD STREET SUITE 4D BROOKLYN,NY 11217	N/A	PC	FOUNDATION GRANT - PRODUCTIONS	20,000
VIBE THEATER EXPERIENCE INC 138 SOUTH OXFORD STREET SUITE 4D BROOKLYN,NY 11217	N/A	PC	FOUNDATION GRANT - SPECIAL PROJECTS	5,000
VINEYARD THEATRE AND WORKSHOP CENTER INC 108 EAST 15TH STREET NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	200,000
VISUAL ARTS RESEARCH & RESOURCE CENTER RELATING TO THE CARIBBEAN INC 120 EAST 125TH STREET NEW YORK,NY 10035	N/A	PC	FOUNDATION GRANT - CAPITAL/EQUIPMENT	130,000
VISUAL ARTS RESEARCH & RESOURCE CENTER RELATING TO THE CARIBBEAN INC 120 EAST 125TH STREET NEW YORK,NY 10035	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	50,000
VOICES OF ASCENSION INC 12 WEST 11TH STREET NEW YORK,NY 10011	N/A	PC	FOUNDATION GRANT - PRODUCTIONS	20,000
WATERWELL PRODUCTIONS INC 519 WEST 135TH STREET SUITE 6B NEW YORK,NY 10031	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	20,000
WILD PROJECT PRODUCTIONS INC 195 EAST 3RD STREET NEW YORK,NY 10009	N/A	PC	FOUNDATION GRANT - CONSULTANTS	75,500
WNET 825 EIGHTH AVENUE 14TH FLOOR NEW YORK,NY 10019	N/A	PC	FOUNDATION GRANT - PRODUCTIONS	50,000
WOMEN'S HOUSING AND ECONOMIC DEVELOPMENT CORPORATION 50 EAST 168TH STREET BRONX,NY 10452	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	25,000
WORKING THEATRE COMPANY INC THE 520 EIGHTH AVENUE SUITE 303 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	60,000
WORLD MUSIC INSTITUTE INC 68 JAY STREET SUITE 201 BROOKLYN,NY 11201	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	300
YOUNG MEN'S AND YOUNG WOMEN'S HEBREW ASSOCIATION 1395 LEXINGTON AVENUE NEW YORK,NY 10128	N/A	PC	FOUNDATION GRANT - SPECIAL PROJECTS	6,250
YOUNG PEOPLE'S CHORUS OF NEW YORK CITY INC 37 WEST 65TH STREET 2ND FLOOR NEW YORK,NY 10023	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	18,750
ZGD INC(DBA ZVI DANCE) 130 WEST 56H STREET SUITE 701 NEW YORK,NY 10019	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	20,000
42ND STREET WORKSHOP INC PO BOX 53 NEW YORK,NY 10116	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
AFRICAN AMERICAN CULTURAL ARTS CENTER CORP 111 N 6TH STREET CAMDEN,NJ 08102	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	500
ALBANY PARK THEATER PROJECT PO BOX 25072 CHICAGO,IL 60625	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
ALZHEIMER'S DRUG DISCOVERY FOUNDATION 57 WEST 57TH STREET SUITE 904 NEW YORK,NY 10019	N/A	PC	STAFF OR TRUSTEE GRANT - PROJECT SUPPORT	15,000
AMERICAN THEATRE WING 230 WEST 41ST STREET SUITE 1101 NEW YORK,NY 10036	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
ANGELMAN SYNDROME FOUNDATION 3015 EAST NEW YORK SUITE A2 285 AURORA,IL 60504	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	2,500
ARTS IN THE ARMED FORCES INC 220 26TH STREET 21 BROOKLYN,NY 11232	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
ASBURY PARK DANCE FESTIVAL 96 FRANKLIN AVENUE OCEAN GROVE,NJ 07756	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	1,000
ASTON MAGNA FOUNDATION FOR MUSIC AND THE HUMANITIES INC PO BOX 28 BARRINGTON,MA 01230	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
ATLANTIC THEATER COMPANY 76 NINTH AVENUE SUITE 313 NEW YORK,NY 10011	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
BELFAST MASKERS PO BOX 541 BELFAST,ME 04915	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	1,500
BIG APPLE LEADERSHIP ACADEMY FOR THE ARTS INC PO BOX 471356 BROOKLYN,NY 11247	N/A	PC	STAFF OR TRUSTEE GRANT - PROJECT SUPPORT	5,000
BLACK BOX ENSEMBLE 5220 BRIDLE PATHWAY SCHENECTADY,NY 12303	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	1,750
BLUE STAR FAMILIES PO BOX 230637 ENCINITAS,CA 92023	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
BOSTON SYMPHONY ORCHESTRA INC 301 MASSACHUSETTS AVENUE BOSTON,MA 02115	N/A	PC	STAFF OR TRUSTEE GRANT - PROJECT SUPPORT	10,000
BOWERY RESIDENTS COMMITTEE INC 131 WEST 25TH STREET 12TH FLOOR NEW YORK,NY 10001	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
BRIDGES 4 LIFE 307 PROSPECT AVE 18G HACKENSACK,NJ 07601	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	1,750
BROOKLYN BALLET INC 160 SCHERMERHORN STREET BROOKLYN,NY 11201	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
BROOKLYN MUSIC SCHOOL 126 ST FELIX STREET BROOKLYN,NY 11217	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
BROWN UNIVERSITY DIVISION OF ADVANCEMENT BOX 1976 PROVIDENCE,RI 02912	N/A	PC	STAFF OR TRUSTEE GRANT - PROJECT SUPPORT	15,000
CHABAD OF GRAMERCY PARK 446 WEST 44TH STREET LEVEL 3 NEW YORK,NY 10036	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
CHRISTMAS SHOES MINISTRY 2123 OLD SPARTANBURG ROAD 165 GREER,SC 29650	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	2,000
CHURCH WORLD SERVICE INC 475 RIVERSIDE DRIVE SUITE 700 NEW YORK,NY 10115	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	50,000
CHURCH WORLD SERVICE INC 475 RIVERSIDE DRIVE SUITE 700 NEW YORK,NY 10115	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	25,000
CLOSE ENCOUNTERS PO BOX 34 GREAT BARRINGTON,MA 01230	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000

COLAB THEATER GROUP INC 434 WEST 33RD STREET 818 NEW YORK,NY 10001	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	500
COASTAL EDUCATIONAL FOUNDATION 157 WEST CHANTICLEER DRIVE WEST CONWAY,SC 29528	N/A	PC	STAFF OR TRUSTEE GRANT - PROJECT SUPPORT	3,000
COLUMBIA MUSEUM OF ART 1515 MAIN STREET COLUMBIA,SC 29201	N/A	PC	STAFF OR TRUSTEE GRANT - PROJECT SUPPORT	5,000
COMMON COUNSEL FOUNDATION 1624 FRANKLIN STREET SUITE 1022 OAKLAND,CA 94612	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	1,000
COMMUNITY CONNECTIONS FOR YOUTH INC 369 EAST 149TH STREET 7TH FLOOR BRONX,NY 10455	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
COMMUNITY HELP IN PARK SLOPE INC 200 4TH AVENUE BROOKLYN,NY 112173180	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
CRAIG NEWMARK GRADUATE SCHOOL OF JOURNALISM CUNY FOUNDATION INC 219 WEST 40TH STREET NEW YORK,NY 10018	N/A	PC	STAFF OR TRUSTEE GRANT - PROJECT SUPPORT	10,000
DANCING DREAMS 2391 BELL BOULEVARD SUITE LL2C BAYSIDE,NY 11360	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
DCREPORT INC PO BOX 10311 ROCHESTER,NY 14610	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
DEACON JOHN-GRAVE FOUNDATION INC PO BOX 651 MADISON,CT 06443	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
DOCTORS WITHOUT BORDERS USA INC 40 RECTOR STREET 16TH FLOOR NEW YORK,NY 10006	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	100,000
DUKE UNIVERSITY ALUMNI AND DEVELOPMENT RECORDS DUKE UNIVERSITY BOX 90581 DURHAM,NC 277080581	N/A	PC	STAFF OR TRUSTEE GRANT - PROJECT SUPPORT	5,000
EC SCRANTON MEMORIAL LIBRARY 801 BOSTON POST ROAD MADISON,CT 06643	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
EDUCATION FUND OF THE WOMEN'S FORUM INC 59 EAST 54TH STREET SUITE 81 NEW YORK,NY 10022	N/A	PC	STAFF OR TRUSTEE GRANT - PROJECT SUPPORT	10,000
ELM FOUNDATION 191 N 14TH STREET BROOKLYN,NY 11249	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	7,000
EMMAS TORCH 345 SMITH STREET BROOKLYN,NY 11231	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
EUGENE O NEILL THEATER CENTER 305 GREAT NECK ROAD WATERFORD,CT 06385	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
FAMILY EQUALITY 475 PARK AVE SOUTH SUITE 2100 NEW YORK,NY 10022	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
FLORENCE GRISWOLD MUSEUM INC 96 LYME STREET OLD LYME,CT 06731	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
FOOD BANK FOR NEW YORK CITY PO BOX 470 HARTSDALE,NY 10530	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	1,000
FOUNTAIN HOUSE 425 WEST 47TH STREET NEW YORK,NY 10036	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
FRIENDS OF THE LYRIC INC 59 SW FLAGLER AVENUE STUART,FL 34994	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
FRIENDS OF THE MONTEREY LIBRARY 452 MAIN ROAD MONTEREY,MA 01245	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	2,500
FSBC COMMUNITY DEVELOPMENT CORPORATION 1912 ADAM CLAYTON POWELL JR BLVD NEW YORK,NY 10026	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	1,000
GIGIS PLAYHOUSE-NEW YORK CITY LLC 106 WEST 117TH STREET NEW YORK,NY 10026	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
GOODSPEED OPERA HOUSE FOUNDATION INC PO BOX A EAST HADDAM,CT 06423	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
GRACE INSTITUTE 40 RECTOR STREET 14TH FLOOR NEW YORK,NY 10006	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
GRAHAM WINDHAM 1 PIERREPONT PLAZA SUITE 901 BROOKLYN,NY 11201	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
GRANDMAS LOVE 261 68TH STREET BROOKLYN,NY 11220	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
GROOVE WITH ME INC 186 EAST 123RD STREET 2ND FLOOR NEW YORK,NY 10035	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
HARLEM GROWN INC 127 WEST 127TH STREET ROOM 418 HARLEM,NY 10027	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	1,000
HARTFORD FOUNDATION FOR PUBLIC GIVING 10 COLUMBUS BOULEVARD 8TH FLOOR HARTFORD,CT 06106	N/A	PC	STAFF OR TRUSTEE GRANT - PROJECT SUPPORT	5,000
HEARTLAND ALLIANCE INTERNATIONAL 208 S LASALLE STREET SUITE 1300 CHICAGO,IL 60604	N/A	PC	STAFF OR TRUSTEE GRANT - PROJECT SUPPORT	10,000
HEARTS AND HOMES FOR REFUGEES PO BOX 8558 PELHAM,NY 10803	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
HILTON HEAD SYMPHONY ORCHESTRA INC PO DRAWER 5757 HILTON HEAD,SC 29938	N/A	PC	STAFF OR TRUSTEE GRANT - PROJECT SUPPORT	2,500
HISTORICAL SOCIETY OF MARTIN COUNTY INC 825 NE OCEAN BOULEVARD STUART,FL 34996	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
HOLLABACK 30 3RD AVENUE 800B BROOKLYN,NY 11217	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
IMMIGRANT FAMILIES TOGETHER FOUNDATION PO BOX 7769 NEW YORK,NY 10116	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	2,500
JACOB'S PILLOW DANCE FESTIVAL INC 358 GEORGE CARTER ROAD BECKET,MA 01223	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
JEWISH BUSINESS NETWORK 121 WEST 19TH STREET NEW YORK,NY 11213	N/A	PC	STAFF OR TRUSTEE GRANT - PROJECT SUPPORT	15,000
JUBILEEMUSIC ENRICHMENT PO BOX 1705 MERCHANTVILLE,NJ 08109	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	1,000

LABYRINTH INC 50 CENTRAL PARK WEST 5B NEW YORK,NY 10023	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
LIVING TRADITIONS INC 315 COLUMBIA STREET BROOKLYN,NY 11231	N/A	PC	STAFF OR TRUSTEE GRANT - PROJECT SUPPORT	5,000
LONG WHARF THEATRE 222 SARGENT DRIVE NEW HAVEN,CT 06511	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
MADISON HISTORICAL SOCIETY INC 14 MEETINGHOUSE LANE MADISON,CT 06443	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
MAHAIWE PERFORMING ARTS CENTER INC PO BOX 690 BARRINGTON,MA 01230	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
MARYMOUNT SCHOOL OF NEW YORK 1026 FIFTH AVENUE NEW YORK,NY 10028	N/A	PC	STAFF OR TRUSTEE GRANT - PROJECT SUPPORT	5,000
MASTERVOICES INC 57 WEST 57TH STREET 3RD FLOOR SUITE 324 NEW YORK,NY 10019	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
MINT THEATER COMPANY INC 412 W 42ND STREET NEW YORK,NY 10036	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	4,000
MUSICAL MASTERWORKS INC CO JEM PO BOX 684 OLD LYME,CT 06731	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
MUSTARD SEED COMMUNITIES INC 29 JANES AVENUE MEDFIELD,MA 02052	N/A	PC	STAFF OR TRUSTEE GRANT - PROJECT SUPPORT	5,000
MY SISTERS PLACE 3 BARKER AVENUE WHITE PLAINS,NY 10601	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
NARAL PRO-CHOICE AMERICA FOUNDATION 1725 EYE STREET NW SUITE 900 WASHINGTON,DC 20006	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
NASIM FOUNDATION 4612 OLD POND DRIVE PLANO,TX 75024	N/A	PC	STAFF OR TRUSTEE GRANT - PROJECT SUPPORT	5,000
NEIGHBOR TO NEIGHBOR INC PO BOX 446 MADISON,CT 06443	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
NEW ENGLAND ELECTRIC RAILWAY HISTORICAL SOCIETY 195 LOG CABIN ROAD KENNEBUNKPORT,ME 04046	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	500
NEW HAVEN COLONY HISTORICAL SOCIETY 114 WHITNEY AVENUE NEW HAVEN,CT 06510	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
NEW JERSEY ARTS EDUCATION PARTNERSHIP 432 HIGH STREET BURLINGTON,NJ 08016	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	1,500
NEW YORK CITY CENTER INC 130 WEST 56TH STREET NEW YORK,NY 10019	N/A	PC	STAFF OR TRUSTEE GRANT - PROJECT SUPPORT	5,000
NEW YORK HISTORICAL SOCIETY 170 CENTRAL PARK WEST AT RICHARD GILDER WAY NEW YORK,NY 10024	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
NEW YORK SHAKESPEARE FESTIVAL 419 LAFAYETTE STREET 7TH FLOOR NEW YORK,NY 10003	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
NEW YORK UNIVERSITY-STERN SCHOOL OF BUSINESS OFFICE OF GIFT ADMINISTRATION 25 WEST FOURTH STREET 4TH FLOOR NEW YORK,NY 100121119	N/A	PC	STAFF OR TRUSTEE GRANT - PROJECT SUPPORT	10,000
NORTH CAROLINA AGRICULTURAL FOUNDATION INC CAMPUS BOX 7645 RALEIGH,NC 276957645	N/A	PC	STAFF OR TRUSTEE GRANT - PROJECT SUPPORT	10,000
OPERA THEATER OF CONNECTICUT INC PO BOX 733 CLINTON,CT 06413	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
OUR SISTERS SCHOOL INC 145 BROWNELL AVENUE NEW BEDFORD,MA 02740	N/A	PC	STAFF OR TRUSTEE GRANT - PROJECT SUPPORT	5,000
OXBOW SCHOOL 530 3RD STREET NAPA,CA 94559	N/A	PC	STAFF OR TRUSTEE GRANT - PROJECT SUPPORT	5,000
PLANNED PARENTHOOD FEDERATION OF AMERICA INC 123 WILLIAM STREET 10TH FLOOR NEW YORK,NY 10038	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	30,000
PRIMARY STAGES COMPANY INC 520 EIGHTH AVENUE SUITE 312 NEW YORK,NY 10018	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	100,000
PRISON COMMUNITIES INTERNATIONAL INC 735 ANDERSON HILL ROAD PURCHASE,NY 10577	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	4,000
PRO MUSICIS FOUNDATION INC 2067 BROADWAY SUITE 41 NEW YORK,NY 10023	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
PROJECT LIFT INC 1330 SW 34TH STREET PALM CITY,FL 34990	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
PUBLIC CONCERN FOUNDATION INC 105 HUDSON STREET SUITE 407 NEW YORK,NY 10013	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	25,000
PUPPYKITTYNYC 6329 75TH STREET MIDDLE VILLAGE,NY 11379	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
QUEENS LIBRARY FOUNDATION INC 89-11 MERRICK BOULEVARD JAMAICA,NY 11432	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
RESIST PO BOX 301240 BOSTON,MA 02130	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
RISING GROUND 151 LAWRENCE STREET 5TH FLOOR BROOKLYN,NY 11201	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
ROBERT F KENNEDY CENTER FOR JUSTICE AND HUMAN RIGHTS 88 PINE STREET SUITE 801 NEW YORK,NY 10005	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	30,000
ROUNDABOUT THEATRE COMPANY INC 231 WEST 39TH STREET SUITE 1200 NEW YORK,NY 10018	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	20,000
ROUNDABOUT THEATRE COMPANY INC 231 WEST 39TH STREET SUITE 1200 NEW YORK,NY 10018	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	50,000
SAILFISH POINT FOUNDATION INC 2201 SE SAILFISH POINT BLVD STUART,FL 34996	N/A	PC	STAFF OR TRUSTEE GRANT - PROJECT SUPPORT	10,000
SAVE THE CHILDREN FEDERATION INC 899 NORTH CAPITOL STREET SUITE 900 WASHINGTON,DC 20002	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	100,000

SAVE THE CHILDREN FEDERATION INC 899 NORTH CAPITOL STREET SUITE 900 WASHINGTON,DC 20002	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	1,000
SCHOOL OF AMERICAN BALLET INC 70 LINCOLN CENTER PLAZA NEW YORK,NY 10023	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
SECOND STAGE THEATRE INC 1501 BROADWAY SUITE 518 NEW YORK,NY 10036	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
SHAKESPEARE THEATRE OF NEW JERSEY 3 VREELAND ROAD MADISON,NJ 07932	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
SIGNATURE THEATRE COMPANY INC THE PERSHING SQUARE SIGNATURE CENTER 480 WEST 42ND STREET NEW YORK,NY 10036	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
SOCIETY OF THE THIRD STREET MUSIC SCHOOL SETTLEMENT INC 235 EAST 11TH STREET NEW YORK,NY 10003	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	25,000
SOLE DEFINED 6990 HAWTHORNE STREET HYATTSVILLE,MD 20785	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
SOUTH CAROLINA PHILHARMONIC INC 500 TAYLOR STREET SUITE 300 COLUMBIA,SC 29201	N/A	PC	STAFF OR TRUSTEE GRANT - PROJECT SUPPORT	2,500
SUMMER SEARCH 90 BROAD STREET SUITE 701 NEW YORK,NY 10004	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
SYRACUSE UNIVERSITY 640 SKYTOP ROAD 2ND FLOOR SYRACUSE,NY 13210	N/A	PC	STAFF OR TRUSTEE GRANT - PROJECT SUPPORT	2,500
TEMPLE OF RESTORATION THE 535 DEAN STREET SUITE 121 BROOKLYN,NY 112175207	N/A	PC	STAFF OR TRUSTEE GRANT - PROJECT SUPPORT	5,000
THE BRONX HIGH SCHOOL OF SCIENCE ALUMNI FOUNDATION INC 75 BRONX SCIENCE BOULEVARD BRONX,NY 10468	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
THE BROTHERHOOD SISTER SOL 512 WEST 143RD STREET NEW YORK,NY 10031	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	1,000
THE CLARKE SCHOOL FOR THE DEAF 80 EAST END AVE NEW YORK,NY 10028	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
THE METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK,NY 10028	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
THE OSBORNE ASSOCIATION 809 WESTCHESTER AVENUE BRONX,NY 10455	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
TRANSFORMATION THEATRE PRODUCTIONS 3054 MICKLE STREET CAMDEN,NJ 08105	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	1,000
TRANSGENDER GENDER VARIANT INTERSEX JUSTICE PROJECT 370 TURK STREET 370 SAN FRANCISCO,CA 94102	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
TRI314 MULTIDISCIPLINARY VISUAL PERFORMANCES INC 153 JEFFERSON AVE SUITE 1 BROOKLYN,NY 11216	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	1,500
TRUST WOMEN FOUNDATION INC 5107 E KELLOGG WICHITA,KS 67218	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
TWO HEADED REP 1046 STERLING PLACE BROOKLYN,NY 11213	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
UNIVERSITY OF SOUTH CAROLINA EDUCATIONAL FUND 1600 HAMPTON STREET SUITE 736 COLUMBIA,SC 29208	N/A	PC	STAFF OR TRUSTEE GRANT - PROJECT SUPPORT	8,000
VIVIAN BEAUMONT THEATER INC 150 WEST 65TH STREET NEW YORK,NY 10023	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	15,000
WEST HARLEM ENVIRONMENTAL ACTION INC 1854 AMSTERDAM AVENUE 2ND FLOOR NEW YORK,NY 10031	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
WIKIMEDIA FOUNDATION INC PO BOX 98204 WASHINGTON,DC 200908204	N/A	PC	STAFF OR TRUSTEE GRANT - PROJECT SUPPORT	10,000
WILLIAM J GOULD ASSOCIATES INC PO BOX 157 MONTEREY,ME 01245	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	2,500
WMHT EDUCATIONAL TELECOMMUNICATIONS INC 4 GLOBAL VIEW TROY,NY 121808375	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
WNET 825 EIGHTH AVENUE 14TH FLOOR NEW YORK,NY 10019	N/A	PC	STAFF OR TRUSTEE GRANT - PROJECT SUPPORT	5,000
WOMEN'S REFUGEE COMMISSION INC 15 WEST 37TH STREET 9TH FLOOR NEW YORK,NY 10018	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
YALE UNIVERSITY DEVELOPMENT OFFICE PO BOX 208244 NEW HAVEN,CT 065208244	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
YALE-NEW HAVEN HOSPITAL OFFICE OF DEVELOPMENT PO BOX 1849 NEW HAVEN,CT 06508	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	60,000
YOUTH JUSTICE NETWORK 63 WEST 125TH STREET 4TH FLOOR NEW YORK,NY 10027	N/A	PC	STAFF OR TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
Total . . . . ▶ 3a				20,826,167
b *Approved for future payment*				
A BETTER JAMAICA INC 114-73 178TH STREET JAMAICA,NY 11436	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
ABRAHAM IN MOTION INC PO BOX 986 NEW YORK,NY 10011	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	100,000
ALARM WILL SOUND INC 477 17TH STREET 7 BROOKLYN,NY 112156221	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	41,250
ALLIANCE OF RESIDENT THEATRESNEW YORK INC 520 EIGHTH AVENUE SUITE 319 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
ALVIN AILEY DANCE FOUNDATION 405 WEST 55TH STREET NEW YORK,NY 10019	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	125,000
AMERICAN COMPOSERS ORCHESTRA INC 494 EIGHTH AVENUE SUITE 503 NEW YORK,NY 10001	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	52,500
AMERICAN LYRIC THEATER CENTER INC 410 WEST 42ND STREET NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	22,500
AMERICAN OPERA PROJECTS INC 138 SOUTH OXFORD STREET SUITE 3B BROOKLYN,NY 11217	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	33,750
AMERICAN SYMPHONY ORCHESTRA LEAGUE 520 EIGHTH AVENUE SUITE 2005 20TH FLOOR NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000

AMERICAN SYMPHONY ORCHESTRA INC 1330 AVENUE OF THE AMERICAS SUITE 23A NEW YORK,NY 10019	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	15,000
AMERICAN TAP DANCE FOUNDATION INC 154 CHRISTOPHER STREET 2B NEW YORK,NY 10014	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	18,750
AMERICAS SOCIETY INC 680 PARK AVENUE NEW YORK,NY 10065	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
AN CLAIDHEAMH SOLUIS INC 553 WEST 51ST STREET NEW YORK,NY 10019	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
APOLLO THEATER FOUNDATION INC 253 WEST 125TH STREET NEW YORK,NY 10027	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	125,000
ARS NOVA THEATER I INC 511 WEST 54TH STREET NEW YORK,NY 10019	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	50,000
ARTHUR AVILES TYPICAL THEATRE INC 2474 WESTCHESTER AVENUE BRONX,NY 10461	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	75,000
ARTS FOR ART INC 107 SUFFOLK STREET 300 NEW YORK,NY 10002	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	35,000
ASASE YAA CULTURAL ARTS FOUNDATION INC 1803 FULTON STREET BROOKLYN,NY 11233	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	20,000
ASIAN AMERICAN ARTS ALLIANCE INC 20 JAY STREET SUITE 740 BROOKLYN,NY 11201	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	15,000
ATLANTIC THEATER COMPANY 76 NINTH AVENUE SUITE 313 NEW YORK,NY 10011	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
BALLET HISPANICO OF NEW YORK INC 167 WEST 89TH STREET NEW YORK,NY 10024	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	175,000
BALLET THEATRE FOUNDATION INC 890 BROADWAY 3RD FLOOR NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
BANG ON A CAN INC 80 HANSON PLACE SUITE 301 NEW YORK,NY 11217	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	75,000
BARYSHNIKOV ARTS CENTER INC 450 WEST 37TH STREET NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	112,500
BEDLAM INC 603 WEST 115TH STREET MAILBOX 130 NEW YORK,NY 10025	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	30,000
BETH MORRISON PROJECTS INC 138 SOUTH OXFORD STREET SUITE 1C BROOKLYN,NY 11227	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	56,250
BIG DANCE THEATER INC 303 CLINTON STREET 1 BROOKLYN,NY 11231	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	26,250
BILLIE HOLIDAY THEATRE INC 1368 FULTON STREET BROOKLYN,NY 11216	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	75,000
BLANK FORMS INC 468 GRAND AVE 3A NEW YORK,NY 11238	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	15,000
BRAATA PRODUCTIONS INC 11805 200TH STREET ST ALBANS,NY 11412	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
BRIC ARTS MEDIA BKLYN INC 647 FULTON STREET BROOKLYN,NY 11217	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	150,000
BRONX COUNCIL ON THE ARTS 2700 EAST TREMONT AVENUE BRONX,NY 10461	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	50,000
BROOKLYN ACADEMY OF MUSIC INC 30 LAFAYETTE AVENUE BROOKLYN,NY 11217	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
BROOKLYN ARTS COUNCIL INC 20 JAY STREET SUITE 616 BROOKLYN,NY 11201	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
BROOKLYN ARTS EXCHANGE COUNCIL 421 5TH AVENUE BROOKLYN,NY 11215	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	285,000
BROOKLYN ARTS EXCHANGE INC 421 5TH AVENUE BROOKLYN,NY 11215	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	33,750
CABD INC PO BOX 340600 JAMAICA,NY 114540600	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	70,000
CALPULLI MEXICAN DANCE COMPANY 2512 77TH STREET EAST ELMHURST,NY 11370	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	20,000
CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK,NY 10019	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
CASITA MARIA INC 928 SIMPSON ST BRONX,NY 10459	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	15,000
CENTER FOR PERFORMANCE RESEARCH INC 361 MANHATTAN AVENUE SUITE 1 BROOKLYN,NY 11211	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	26,250
CENTER FOR TRADITIONAL MUSIC AND DANCE 32 BROADWAY SUITE 1314 NEW YORK,NY 10004	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	37,500
CHAMBER MUSIC AMERICA INC 12 W 32ND STREET FLOOR 7 NEW YORK,NY 10001	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	37,500
CHAMBER MUSIC SOCIETY OF LINCOLN CENTER INC 70 LINCOLN PLAZA 10TH FLOOR NEW YORK,NY 10023	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
CITY PARKS FOUNDATION INC 830 FIFTH AVENUE NEW YORK,NY 10065	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
CLUBBED THUMB INC 440 LAFAYETTE STREET 4TH FLOOR NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	30,000
CSC REPERTORY LTD 136 EAST 13TH STREET NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	37,500
CULTUREHUB INC 47 GREAT JONES STREET 3RD FLOOR NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	11,250
DANCE HEGINBOTHAM INC 601 EAST 19TH STREET APT 6B BROOKLYN,NY 11226	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	22,500
DANCE SERVICE NEW YORK CITY INC 218 EAST 18TH STREET GROUND FLOOR NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	112,500
DANCE THEATRE OF HARLEM INC THE EVERETT CENTER FOR THE PERFORMING ARTS 466 WEST 152ND STRE NEW YORK,NY 10031	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	50,000
DANCEWORKS INC 75 BROAD STREET 304 NEW YORK,NY 10004	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	37,500
DANCING IN THE STREETS INC 2825 THIRD AVENUE SUITE 301 BRONX,NY 10455	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	30,000
DANSPACE PROJECT INC 131 EAST 10TH STREET ST MARKS CHURCH NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	48,750
DISCALCED INC 3 LAFAYETTE AVENUE BROOKLYN,NY 11217	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
DORRANCE DANCE INCORPORATED PO BOX 1935 RADIO CITY STATION NEW YORK,NY 10101	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	30,000
DOVA INC 260 WEST BROADWAY SUITE 4 NEW YORK,NY 10013	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	18,750
EDUCATIONAL ALLIANCE INC 197 EAST BROADWAY NEW YORK,NY 10002	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	18,750
ELAINE KAUFMAN CULTURAL CENTER-LUCY MOSES SCHOOL FOR MUSIC AND DANCE 129 WEST 67TH STREET NEW YORK,NY 10023	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000

ELEVATOR REPAIR SERVICE THEATER INC 47 GREAT JONES STREET 3RD FLOOR NEW YORK,NY 10012	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	37,500
EMERGE125 8 WEST 126TH STREET 3RD FLOOR NEW YORK,NY 10027	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	35,000
EN GARDE ARTS INC 322 EIGHTH AVENUE 21ST FLOOR NEW YORK,NY 10001	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	18,750
EPIC PLAYERS INC 138 SOUTH OXFORD STREET SUITE 3D BROOKLYN,NY 11217	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	18,750
ETHEL'S FOUNDATION FOR THE ARTS INC 697 THIRD AVENUE 213 NEW YORK,NY 100174003	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	26,250
EUGENIO MARA DE HOSTOS COMMUNITY COLLEGE FOUNDATION 500 GRAND CONCOURSE D-214 BRONX,NY 10451	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	50,000
EVIDENCE DANCE LLC 1368 FULTON STREET BROOKLYN,NY 11216	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	50,000
FIASCO THEATER PO BOX 291 NEW YORK,NY 10276	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	26,250
FIJI THEATER COMPANY INC 47 GREAT JONES STREET 6TH FLOOR NEW YORK,NY 10012	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	45,000
FLUSHING COUNCIL ON CULTURE 13735 NORTHERN BLVD FLUSHING,NY 11354	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	380,000
FLUSHING COUNCIL ON CULTURE AND THE ARTS INC 13735 NORTHERN BLVD FLUSHING,NY 11354	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	75,000
FOLKSBIENE YIDDISH THEATRE INC 36 BATTERY PLACE 4TH FLOOR NEW YORK,NY 10280	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	30,000
FORCES OF NATURE INC 521 WEST 126TH STREET NEW YORK,NY 10027	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	35,000
FRIGID NEW YORK INC 85 EAST 4TH STREET NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
GALLIM DANCE COMPANY INC 520 CLINTON AVENUE BROOKLYN,NY 11238	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	22,500
GINA GIBNEY DANCE INC 890 BROADWAY 5TH FLOOR NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
GOTHAM EARLY MUSIC SCENE INC 340 RIVERSIDE DRIVE 1A NEW YORK,NY 10025	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	18,750
GROUP I ACTING COMPANY INC PO BOX 898 NEW YORK,NY 10108	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	30,000
HAITI CULTURAL EXCHANGE INC 558 SAINT JOHNS PLACE BROOKLYN,NY 11238	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
HALEAKALA INC 512 WEST 19TH STREET NEW YORK,NY 10011	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	56,250
HARLEM STAGE INC 150 CONVENT AVENUE NEW YORK,NY 10031	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	150,000
HEARTBEAT OPERA LTD 37 WEST 20TH STREET SUITE 703 NEW YORK,NY 10011	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	18,750
HENRY STREET SETTLEMENT 265 HENRY STREET NEW YORK,NY 10002	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	30,000
HIP-HOP THEATER FESTIVAL INC 215 EAST 99TH STREET NEW YORK,NY 10029	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	50,000
HOME FOR CONTEMPORARY THEATRE AND ART LTD 145 AVENUE OF THE AMERICAS NEW YORK,NY 10013	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	37,500
HOME FOR CONTEMPORARY THEATRE AND ART LTD 145 AVENUE OF THE AMERICAS NEW YORK,NY 10013	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	56,250
HOUSE FOUNDATION FOR THE ARTS INC 260 WEST BROADWAY SUITE 2 NEW YORK,NY 10013	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	18,750
HOUSES ON THE MOON THEATER COMPANY PO BOX 1149 NEW YORK,NY 10163	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	18,750
ID STUDIO THEATER PERFORMANCE AND RESEARCH CENTER INC 311 EAST 140TH STREET BRONX,NY 10454	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
	N/A	PC	FOUNDATION GRANT -	60,000

IMANI WINDS FOUNDATION INC 123 WEST 128TH STREET APT 1 NEW YORK,NY 10027			SUPPLEMENTAL GENERAL OPERATING SUPPORT	
INDIE SPACE 48-15 28TH AVENUE ASTORIA,NY 11103	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	50,000
INDIESPACE INC 48-15 28TH AVENUE ASTORIA,NY 11103	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	37,500
INTERNATIONAL ARTS RELATIONS INC 500 WEST 52ND STREET 4W NEW YORK,NY 10019	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
INTERNATIONAL ASSOCIATION OF BLACKS IN DANCE 8730 GEORGIA AVENUE SUITE 606 SILVER SPRING,MD 20910	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	50,000
INTERNATIONAL CONTEMPORARY ENSEMBLE FOUNDATION INC 4306 THIRD AVENUE 4TH FLOOR BROOKLYN,NY 11232	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	60,000
ISSUE PROJECT ROOM INC 140 SECOND AVENUE SUITE 503 NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	30,000
JACK ARTS INC 53 PUTNAM AVENUE BROOKLYN,NY 11238	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	30,000
JACK MUSIC INC 350 FORT WASHINGTON AVENUE APT 3C NEW YORK,NY 10033	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	30,000
JAMAICA CENTER FOR ARTS AND LEARNING INC 161-04 JAMAICA AVENUE JAMAICA,NY 11432	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	50,000
JAMEL GAINES CREATIVE OUTLET INC 138 S OXFORD STREET SUITE 2B BROOKLYN,NY 11217	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	20,000
JAPAN SOCIETY INC 333 EAST 47TH STREET NEW YORK,NY 10017	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	40,000
JAZZ AT LINCOLN CENTER INC 3 COLUMBUS CIRCLE SUITE 1200 NEW YORK,NY 100198760	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	150,000
JAZZ DRAMA PROGRAM 5030 BROADWAY SUITE 651 NEW YORK,NY 10034	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	15,000
JAZZ FOUNDATION OF AMERICA INC 247 WEST 37TH STREET NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
JOS LIMN DANCE FOUNDATION 466 WEST 152ND STREET 2ND FLOOR NEW YORK,NY 10031	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	75,000
JOYCE THEATER FOUNDATION INC 175 EIGHTH AVENUE NEW YORK,NY 10011	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
KEEN THEATER COMPANY 520 EIGHTH AVENUE SUITE 328 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	15,000
KINGS MAJESTIC CORPORATION 1000 DEAN STREET SUITE 232 BROOKLYN,NY 11238	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	85,000
KINGSBOROUGH COMMUNITY COLLEGE AUXILIARY ENTERPRISES CORP 2001 ORIENTAL BOULEVARD BROOKLYN,NY 11235	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	18,750
LA MAMA EXPERIMENTAL THEATRE CLUB INC 74A EAST 4TH STREET NEW YORK,NY 100038903	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	150,000
LATIN AMERICAN WORKSHOP INC 985 AMSTERDAM AVENUE 5A NEW YORK,NY 10025	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
LES BALLETS TROCKADERO DE MONTE CARLO INC BOX 1325 GRACIE STATION NEW YORK,NY 10028	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	22,500
LINCOLN CENTER FOR THE PERFORMING ARTS 70 LINCOLN CENTER PLAZA NEW YORK,NY 10023	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
LIVING TRADITIONS INC 315 COLUMBIA STREET BROOKLYN,NY 11231	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	11,250
LOUIS ARMSTRONG HOUSE MUSEUM 34-56 107TH STREET CORONA,NY 11368	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	50,000
LOWER MANHATTAN CULTURAL COUNCIL INC 125 MAIDEN LANE 2ND FLOOR NEW YORK,NY 10038	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
LUBOVITCH DANCE FOUNDATION INC 229 W 42ND ST NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	18,750
MABOU MINES DEVELOPMENT FOUNDATION INC 150 1ST AVENUE 2ND FLOOR NEW YORK,NY 10009	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	30,000
MAKING BOOKS SING INC 340 EAST 46TH STREET NEW YORK,NY 10017	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	26,250
MANHATTAN CLASS COMPANY INC 511 WEST 52ND STREET NEW YORK,NY 10019	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	75,000
MANHATTAN THEATRE CLUB INC 311 WEST 43RD STREET 8TH FLOOR NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
MAP FUND INC 577 GRAND STREET 1801 NEW YORK,NY 10002	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
MARTHA GRAHAM CENTER OF CONTEMPORARY DANCE INC 55 BETHUNE STREET NEW YORK,NY 10014	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
MASTERVOICES INC 57 WEST 57TH STREET 3RD FLOOR SUITE 324 NEW YORK,NY 10019	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	37,500
MA-YI FILIPINO THEATRE ENSEMBLE INC 520 EIGHTH AVENUE SUITE 309 NEW YORK,NY 10025	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	60,000
METROPOLITAN OPERA ASSOCIATION INC 30 LINCOLN CENTER NEW YORK,NY 10023	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
MINT THEATER COMPANY INC 412 W 42ND STREET NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	37,500
MOBBALLET 165 WEST 127TH STREET APT 2K NEW YORK,NY 10027	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
MONICA BILL BARNES & COMPANY INC 41 PERRY STREET APT 2A NEW YORK,NY 10014	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	26,250
MOVE NYC FOUNDATION INC PO BOX 231493 NEW YORK,NY 10023	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	45,000
MOVEMENT RESEARCH INC 150 FIRST AVENUE NEW YORK,NY 10009	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	48,750
MOVEMENT THEATRE COMPANY INC 279 WEST 117TH STREET 2Q NEW YORK,NY 10026	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	20,000
MUSIC FORWARD 1275 PROSPECT AVENUE BROOKLYN,NY 10003	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	41,250
MUSICAL THEATRE FACTORY 440 LAFAYETTE STREET 4TH FLOOR NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	18,750
NATIONAL ALLIANCE FOR MUSICAL THEATRE INC 520 EIGHTH AVENUE SUITE 301 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	18,750
NATIONAL BLACK THEATRE WORKSHOP INC 213 WEST 137TH STREET NEW YORK,NY 10030	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	150,000
NEW DRAMATISTS INC 424 WEST 44TH STREET NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	63,750
NEW FEDERAL THEATER INC 543 WEST 42ND STREET NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	35,000
NEW GROUP INC 240 WEST 35TH STREET SUITE 1200 NEW YORK,NY 10001	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000

NEW MUSIC USA INC 40 WALL STREET FLOOR 6 SUITE 1902 NEW YORK,NY 10005	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	18,750
NEW YORK CHINESE CULTURAL CENTER INC 137 HENRY STREET 4TH FLOOR NEW YORK,NY 10002	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	30,000
NEW YORK CITY BALLET INC 20 LINCOLN CENTER NEW YORK,NY 10023	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
NEW YORK CITY CENTER INC 130 WEST 56TH STREET NEW YORK,NY 10019	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
NEW YORK CITY PLAYERS INC 400 WEST 43RD STREET 30D NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	15,000
NEW YORK CLASSICAL THEATRE INC 64 FULTON STREET SUITE 1108 NEW YORK,NY 10038	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	15,000
NEW YORK LIVE ARTS INC 219 WEST 19TH STREET NEW YORK,NY 10011	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	37,500
NEW YORK LIVE ARTS INC 219 WEST 19TH STREET NEW YORK,NY 10011	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	50,000
NEW YORK PUBLIC RADIO 160 VARICK STREET NEW YORK,NY 10013	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
NEW YORK SHAKESPEARE FESTIVAL 419 LAFAYETTE STREET 7TH FLOOR NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
NEW YORK STAGE AND FILM COMPANY INC PO BOX 1333 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	37,500
NEW YORK THEATRE WORKSHOP INC 79 EAST 4TH STREET NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
NEW YORK UNIVERSITY 25 WEST 4TH STREET 4TH FLOOR NEW YORK,NY 10012	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	20,000
NEW YORKERS FOR CULTURE AND ARTS 160 SIXTH AVENUE 2 NEW YORK,NY 10013	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	18,750
NOCHE FLAMENCA INC 168 WEST 86TH STREET 9A NEW YORK,NY 10024	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	30,000
NUYORICAN POETS CAFE INC 236 EAST 3RD STREET NEW YORK,NY 10009	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	30,000
ON SITE OPERA INC PO BOX 231480 NEW YORK,NY 10023	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	18,750
OPEN CHANNELS NEW YORK INC 161A CHRYSTIE STREET NEW YORK,NY 10002	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	18,750
OPERA AMERICA INC 330 7TH AVENUE 8TH FLOOR NEW YORK,NY 10001	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
ORIGINAL MUSIC WORKSHOP INC 80 NORTH 6TH STREET BROOKLYN,NY 11249	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	45,000
ORPHEUS CHAMBER ORCHESTRA INC 490 RIVERSIDE DRIVE 11TH FLOOR NEW YORK,NY 10027	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	112,500
PAGE SEVENTY-THREE PRODUCTIONS INC 80 HANSON PLACE SUITE 305 BROOKLYN,NY 11217	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	33,750
PAN ASIAN REPERTORY THEATRE INC 520 8TH AVENUE SUITE 314 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	30,000
PARSONS DANCE FOUNDATION INC 124 EAST 91ST STREET 2B NEW YORK,NY 10128	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	45,000
PAUL TAYLOR DANCE FOUNDATION INC 551 GRAND STREET LOBBY A NEW YORK,NY 10002	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
PEOPLE'S THEATRE PROJECT INC 5030 BROADWAY SUITE 630 NEW YORK,NY 10034	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
PERFORMANCE SPACE 122 INC 150 FIRST AVENUE NEW YORK,NY 10009	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	56,250
PERFORMANCE ZONE INC 45 LINDEN BOULEVARD 3J C/O HEATHER ROBLES BROOKLYN,NY 11226	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	7,500
PERFORMANCE ZONE INC 45 LINDEN BOULEVARD 3J C/O HEATHER ROBLES BROOKLYN,NY 11226	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
PHILHARMONIC-SYMPHONY SOCIETY OF NEW YORK INC 10 LINCOLN CENTER PLAZA NEW YORK,NY 10023	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
PICK UP PERFORMANCE COMPANY INC 440 W 34TH ST UNIT 5B NEW YORK,NY 10001	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	11,250
PLAYWRIGHTS HORIZONS INC 416 WEST 42ND STREET NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
PREGONES TOURING PUERTO RICAN THEATRE COLLECTION INC 571-575 WALTON AVENUE BRONX,NY 10451	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	100,000
PRIMARY STAGES COMPANY INC 520 EIGHTH AVENUE SUITE 312 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	48,750
PROSPECT THEATER COMPANY INC 520 EIGHTH AVENUE SUITE 307 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	18,750
QUEENS COLLEGE FOUNDATION INC 65-30 KISSENA BLVD KIELY HALL ROOM 1310 FLUSHING,NY 11367	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	86,250
QUEENS THEATRE IN THE PARK INC 14 UNITED NATIONS AVENUE SOUTH FLUSHING MEADOWS CORONA PARK QUEENS,NY 11368	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	63,750
RAGA MASSIVE INC 323 PROSPECT PLACE BROOKLYN,NY 11238	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	30,000
RATTLESTICK PRODUCTIONS INC 224 WAVERLY PLACE NEW YORK,NY 10014	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	45,000
RED BULL THEATER INC 191 SEVENTH AVE SUITE 2S NEW YORK,NY 10011	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	30,000
ROULETTE INTERMEDIUM INC 30 THIRD AVENUE SUITE 208 BROOKLYN,NY 11217	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	56,250
ROUNDABOUT THEATRE COMPANY INC 231 WEST 39TH STREET SUITE 1200 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
SECOND STAGE THEATRE INC 1501 BROADWAY SUITE 518 NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
SEVENTH REGIMENT ARMORY CONSERVANCY INC 643 PARK AVENUE NEW YORK,NY 10065	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
SHED NYC INC 545 WEST 30TH STREET NEW YORK,NY 10001	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
SIGNATURE THEATRE COMPANY INC THE PERSHING SQUARE SIGNATURE CENTER 480 WEST 42ND STREET NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
SNUG HARBOR CULTURAL CENTER & BOTANICAL GARDEN 1000 RICHMOND TERRACE BUILDING P STATEN ISLAND,NY 103011114	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	12,500
SO PERCUSSION INC 20 GRAND AVENUE 205 BROOKLYN,NY 11205	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	30,000
SOCIETY FOR PRESERVATION OF WEEKSVILLE & BEDFORD-STUYVESANT HISTORY 158 BUFFALO AVENUE BROOKLYN,NY 11213	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	20,000
SOHO REPERTORY THEATRE INC 401 BROADWAY SUITE 300 NEW YORK,NY 10013	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	56,250

SOHO THINK TANK INC 154 CHRISTOPHER ST 1E NEW YORK,NY 10014	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	7,500
SPANISH DANCE ARTS COMPANY INC 4 WEST 43RD STREET SUITE 608 NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	45,000
SPANISH THEATRE REPERTORY COMPANY LTD 138 EAST 27TH STREET NEW YORK,NY 10016	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	100,000
ST ANN'S WAREHOUSE INC 45 WATER STREET BROOKLYN,NY 11201	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
ST LUKE'S CHAMBER ENSEMBLE INC 450 W 37TH STREET SUITE 502 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
STEPHEN PETRONIO DANCE COMPANY INC 140 SECOND AVENUE SUITE 504 NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	37,500
STREB INC 51 NORTH 1ST STREET BROOKLYN,NY 11249	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	37,500
SYMPHONY SPACE INC 2537 BROADWAY NEW YORK,NY 10025	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
TALEA ENSEMBLE INC 37-18 NORTHERN BOULEVARD SUITE 208 LONG ISLAND CITY,NY 11101	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	18,750
TARGET MARGIN THEATER INC 232 52ND STREET BROOKLYN,NY 11220	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	37,500
TEATRO CIRCULO LTD 64 EAST 4TH STREET 3RD FLOOR NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
TECTONIC THEATER PROJECT INC 340 WEST 42ND ST 2624 NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	37,500
THALIA SPANISH THEATRE INC PO BOX 4368 SUNNYSIDE,NY 11104	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
THE ACTORS' FUND OF AMERICA 729 SEVENTH AVENUE 10TH FLOOR NEW YORK,NY 10019	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
THE AFRO-LATIN JAZZ ALLIANCE OF NEW YORK INC 646 MALCOLM X BOULEVARD SUITE 205 NEW YORK,NY 10037	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	150,000
THE AMERICAN CLASSICAL ORCHESTRA INC 552 WEST END AVENUE NEW YORK,NY 10024	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	18,750
THE BROADWAY DANCE LAB INC 433 WEST 34TH STREET SUITE 19A NEW YORK,NY 10001	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	30,000
THE BUSHWICK STARR INC 419 ELDERT STREET BROOKLYN,NY 11237	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	56,250
THE CIVILIANS INC 138 SOUTH OXFORD STREET SUITE 3C NEW YORK,NY 11217	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	26,250
THE CLASSICAL THEATRE OF HARLEM INC 8 WEST 126TH STREET NEW YORK,NY 10027	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	100,000
THE CLEMENTE SOTO VELEZ CULTURAL AND EDUCATIONAL CENTER INC 107 SUFFOLK STREET 312 NEW YORK,NY 10002	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	50,000
THE COUNCIL ON THE ARTS AND HUMANITIES FOR STATEN ISLAND INC PO BOX 50197 STATEN ISLAND,NY 10305	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	37,500
THE DANCE RING INC ST MARKS CHURCH-IN-THE-BOWERY 131 EAST 10TH STREET 2ND FLOOR NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	11,250
THE DRAMA LEAGUE OF NEW YORK INC 32 AVENUE OF THE AMERICAS GROUND FLOOR NEW YORK,NY 10013	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	75,000
THE ENSEMBLE STUDIO THEATRE INC 545 WEST 52ND STREET 2ND FLOOR NEW YORK,NY 10019	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	45,000
THE FLEA THEATER INC 20 THOMAS STREET NEW YORK,NY 10007	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	75,000
THE HARLEM CHAMBER PLAYERS INC 279 WEST 117TH STREET 5E NEW YORK,NY 10026	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	40,000
THE IRISH REPERTORY THEATRE COMPANY INC 132 WEST 22ND STREET NEW YORK,NY 10011	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	37,500
THE JAZZ GALLERY 1160 BROADWAY 5TH FLOOR NEW YORK,NY 10001	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	50,000
THE MAMA FOUNDATION FOR THE ARTS INC 149 WEST 126TH STREET NEW YORK,NY 10027	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	50,000
THE NATIONAL JAZZ MUSEUM IN HARLEM 58 WEST 129TH STREET GROUND FLOOR NEW YORK,NY 10027	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	30,000
THE NEW 42ND STREET INC 229 WEST 42ND STREET 10TH FLOOR NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
THE NEW YORK PUBLIC LIBRARY ASTOR LENOX AND TILDEN FOUNDATIONS 476 FIFTH AVENUE NEW YORK,NY 10016	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
THE PLAY PRODUCTION COMPANY INC 321 WEST 44TH STREET SUITE 802 NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	22,500
THE PLAYWRIGHTS REALM INC 520 8TH AVE ROOM 320 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	41,250
THE TANK LTD 312 WEST 36TH STREET FLOOR 1 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	33,750
THE THEATRE OF THE EMERGING AMERICAN MOMENT INC 138 SOUTH OXFORD STREET SUITE 4C BROOKLYN,NY 11217	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	22,500
THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK 2960 BROADWAY MAIL CODE 1801 NEW YORK,NY 10027	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	30,000
THE WOOSTER GROUP INC 33 WOOSTER STREET NEW YORK,NY 10013	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	41,250
THE WORKING THEATRE COMPANY INC 520 EIGHTH AVENUE SUITE 303 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	22,500
THEATER BREAKING THROUGH BARRIERS CORP 400 WEST 43RD STREET APT 43R NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	22,500
THEATER ET AL INC 38-33 24TH STREET LONG ISLAND CITY,NY 11101	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	37,500
THEATER LABRADOR INC 25 BROADWAY 9TH FLOOR NEW YORK,NY 10004	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	45,000
THEATER MITU INC 580 SACKETT STREET UNIT A - GROUND FLOOR NEW YORK,NY 11217	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	35,000
THEATRE COMMUNICATIONS GROUP INC 520 EIGHTH AVENUE 24TH FLOOR NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
THEATRE DEVELOPMENT FUND INC 520 EIGHTH AVENUE SUITE 801 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
THEATRE FOR A NEW AUDIENCE INC 154 CHRISTOPHER STREET SUITE 3D NEW YORK,NY 10014	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000

THEATRE OF THE OPPRESSED NYC INC 758 8TH AVENUE SUITE 300 NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	15,000
TRANSPORT GROUP INC 520 EIGHTH AVENUE SUITE 311 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	15,000
TRI314 MULTIDISCIPLINARY VISUAL PERFORMANCES INC 153 JEFFERSON AVE SUITE 1 BROOKLYN,NY 11216	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
TRISHA BROWN COMPANY INC 315 WEST 39TH STREET STUDIO 908 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	37,500
TRISKELION ARTS-KICK-STANDANCE INC 106 CALYER STREET BROOKLYN,NY 11211	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	15,000
UBW INC 138 SOUTH OXFORD STREET SUITE 4B BROOKLYN,NY 11217	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	100,000
VIBE THEATER EXPERIENCE INC 138 SOUTH OXFORD STREET SUITE 4D BROOKLYN,NY 11217	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	20,000
VINEYARD THEATRE AND WORKSHOP CENTER INC 108 EAST 15TH STREET NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	75,000
VISUAL ARTS RESEARCH & RESOURCE CENTER RELATING TO THE CARIBBEAN INC 120 EAST 125TH STREET NEW YORK,NY 10035	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	50,000
VIVIAN BEAUMONT THEATER INC 150 WEST 65TH STREET NEW YORK,NY 10023	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
VOICES OF ASCENSION INC 12 WEST 11TH STREET NEW YORK,NY 10011	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	15,000
WATERWELL PRODUCTIONS INC 519 WEST 135TH STREET SUITE 6B NEW YORK,NY 10031	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	18,750
WNET 825 EIGHTH AVENUE 14TH FLOOR NEW YORK,NY 10019	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
WOMEN'S HOUSING AND ECONOMIC DEVELOPMENT CORPORATION 50 EAST 168TH STREET BRONX,NY 10452	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
WOMEN'S PROJECT THEATER AND PRODUCTIONS INC 55 WEST END AVENUE 1ST FLOOR NEW YORK,NY 10023	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	45,000
WORLD MUSIC INSTITUTE INC 68 JAY STREET SUITE 201 BROOKLYN,NY 11201	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	26,250
YARNWIRE INC 1717 TROUTMAN STREET 214 RIDGEWOOD,NY 11385	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	18,750
YOUNG MEN'S AND YOUNG WOMEN'S HEBREW ASSOCIATION 1395 LEXINGTON AVENUE NEW YORK,NY 10128	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	18,750
CHAMBER MUSIC AMERICA 12 W 32ND STREET FLOOR 7 NEW YORK,NY 10001	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT (2021)	300,000
CHOCOLATE FACTORY 38-33 24TH STREET LONG ISLAND CITY,NY 11101	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT (2021)	100,000
DANCE NYC 218 EAST 18TH STREET GROUND FLOOR NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT (2021)	60,000
DANCE NYC 218 EAST 18TH STREET GROUND FLOOR NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT (2021)	275,000
Total . . . . ▶ **3b**				11,195,000

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			14	217,327	
4 Dividends and interest from securities			14	10,458,834	
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	60,339,276	
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a INVESTMENT IN LIMITED PARTNERSHIPS, NET OF AMOUNT ATTRIBUTABLE TO UBI		13,763	18	1,961,989	
b MISCELLANEOUS REVENUE			14	2,778	
c RETURNED GRANTS					127,848
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		13,763		72,980,204	127,848
13 **Total.** Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)				13	73,121,815

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.)
11C	RETURNED GRANTS USED IN FURTHERANCE OF EXEMPT PURPOSE

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.

2023-11-15

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
ALEXANDER LAZZARUOLO				P01775353

Firm's name ▶ CONDON O'MEARA MCGINTY & DONNELLY LLP — Firm's EIN ▶13-3628255

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: THE HOWARD GILMAN FOUNDATION INC

EIN: 13-3097486

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONDON O'MEARA MCGINTY & DONNELLY LLP	44,000	22,000		22,000
FYLSTRA & ASSOCIATES, LLC	29,500	29,500		0

TY 2022 IRS 990 e-File Render

Name: THE HOWARD GILMAN FOUNDATION INC

EIN: 13-3097486

Name of Stock	End of Year Book Value	End of Year Fair Market Value
763,544 ISHARES CORE MSCI EAFE ETF	88,715,123	88,715,123
398,718 COHEN & STEERS RLTY FOCUS FUND INC	19,857,609	19,857,609
181,108 ISHARES CORE S&P ETF	153,066,574	153,066,574
248,247 ISHARES EDGE MSCI VOL USA ETF	17,898,609	17,898,609
328,059 ISHS EDG MSCI USA QUL FCT ETF(USD)	32,524,186	32,524,186
1,770,198 HART SCH EMERGING MKT EQ CL SDR	31,942,259	31,942,259
4,023,678 BLACKROCK STRTGC INCM INSTI MF	38,448,770	38,448,770
54,769 ISHARES BARCLAYS AGGREGATE BOND ETF	5,312,045	5,312,045
73,944 ISHARES LEHMAN MBS ETF	6,858,306	6,858,306
1,584,141 ISHARES US TREASURY BOND ETF	35,991,683	35,991,683
226,286 ISHARES BARCLAYS 0-5 YEAR TIPS	21,940,787	21,940,787

TY 2022 IRS 990 e-File Render

Name: THE HOWARD GILMAN FOUNDATION INC

EIN: 13-3097486

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
KING STREET CAPITAL, LTD - HEDGE FUND	FMV	10,266	10,266
MASON CAPITAL, LTD - HEDGE FUND	FMV	1,432	1,432
CONSONANCE PRIVATE EQUITY, L.P	FMV	925,884	925,884
SCULPTOR REAL ESTATE PARALLEL FUND III B, LP	FMV	224,591	224,591
TOTAL ALTERNATIVES FUND (B) LP	FMV	70,862,759	70,862,759
FAIR VALUE OF DERIVATIVES, NET	FMV	921,769	921,769

TY 2022 IRS 990 e-File Render

Name: THE HOWARD GILMAN FOUNDATION INC

EIN: 13-3097486

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EWENSTEIN & ROTH LLP	15,940	0		15,940
PRYOR CASHMAN LLP	517	517		0

TY 2022 IRS 990 e-File Render

Name: THE HOWARD GILMAN FOUNDATION INC

EIN: 13-3097486

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DEFERRED COMPENSATION PLAN	67,503	77,612	77,612

TY 2022 IRS 990 e-File Render

Name: THE HOWARD GILMAN FOUNDATION INC

EIN: 13-3097486

Description	Amount
NET UNREALIZED CHANGE OF INVESTMENTS	159,295,107

TY 2022 IRS 990 e-File Render

Name: THE HOWARD GILMAN FOUNDATION INC

EIN: 13-3097486

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	46,773	0		46,773
COMMUNICATION	13,829	0		13,829
OFFICE SUPPLIES	15,995	0		15,995
DUES AND SUBSCRIPTIONS	6,923	0		6,923
GRANTEE SERVICES	123,365	0		123,365
FEES/FILINGS	7,930	0		7,930
STATE FILING FEES	4,341	0		4,341
DEDUCTIONS FROM INVESTMENT IN PARTNERSHIPS	0	560,071		0
LESS: AMOUNTS ATTRIBUTABLE TO UBI	0	-1,213		0

TY 2022 IRS 990 e-File Render

Name: THE HOWARD GILMAN FOUNDATION INC

EIN: 13-3097486

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
INVESTMENT IN LIMITED PARTNERSHIPS, NET OF AMOUNT ATTRIBUTABLE TO UBI	1,975,752	1,367,309	1,975,752
MISCELLANEOUS REVENUE	2,778	2,778	2,778
RETURNED GRANTS	127,848		127,848

TY 2022 IRS 990 e-File Render

Name: THE HOWARD GILMAN FOUNDATION INC

EIN: 13-3097486

Description	Amount
CHANGE IN DEFERRED FEDERAL EXCISE TAXES	2,214,202

TY 2022 IRS 990 e-File Render

Name: THE HOWARD GILMAN FOUNDATION INC

EIN: 13-3097486

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED FEDERAL EXCISE TAXES PAYABLE	2,516,213	302,011
ACCRUED FEDERAL TAXES	50,000	96,506
DEFERRED COMPENSATION PLAN	67,503	77,612

TY 2022 IRS 990 e-File Render

Name: THE HOWARD GILMAN FOUNDATION INC

EIN: 13-3097486

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BLACKROCK	1,025,108	1,025,108		0
BNY MELLON	257,787	257,787		0
FLUXX LABS, INC	62,371	0		62,371
OTHER INVESTMENT FEES	2,707	2,707		0
OTHER PROFESSIONAL FEES	7,697	0		7,697
SOS TECHNICAL CONSULTING, LLC	31,200	3,120		28,080
THREESPOT MEDIA LLC - WEBSITE	110,000	0		110,000

TY 2022 IRS 990 e-File Render

Name: THE HOWARD GILMAN FOUNDATION INC

EIN: 13-3097486

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	873,313	0		0