

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.

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

Name of foundation: BRIGHT HORIZON FOUNDATION C/O VICKY DIONNE KB FINANCIAL. A Employer identification number: 13-4121003. B Telephone number: (212) 403-8304. C If exemption application is pending, check here. D 1. Foreign organizations, check here. D 2. Foreign organizations meeting the 85% test, check here and attach computation. E If private foundation status was terminated under section 507(b)(1)(A), check here. F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. H Check type of organization: Section 501(c)(3) exempt private foundation. I Fair market value of all assets at end of year: \$197,606,714. J Accounting method: Cash.

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).)

Table with 4 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes (cash basis only). Rows include Revenue (1-12) and Operating and Administrative Expenses (13-26), followed by summary rows 27-29.

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	8,600,894	3,993,762	3,993,762
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	22,111,238	15,830,868	19,231,482
	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)	83,628,005	90,651,545	174,381,470
	14 Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	114,340,137	110,476,175	197,606,714	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue.			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds	-1,298,776	-1,298,776	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
	28 Retained earnings, accumulated income, endowment, or other funds	115,638,913	111,774,951	
29 Total net assets or fund balances (see instructions)	114,340,137	110,476,175		
30 Total liabilities and net assets/fund balances (see instructions)	114,340,137	110,476,175		

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	114,340,137
2 Enter amount from Part I, line 27a	2	1,365,961
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	115,706,098
5 Decreases not included in line 2 (itemize) ▶ _____	5	5,229,923
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29.	6	110,476,175

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a PUBLICLY TRADED SECURITIES			
b PUBLICLY TRADED SECURITIES			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 1,901,689		1,038,322	863,367
b 2,558,806		2,558,806	0
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) 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			863,367
b			0
c			
d			
e			

Capital gain net income or (net capital loss) <div style="float: right; border-left: 1px solid black; border-right: 1px solid black; padding: 0 10px;"> { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 } </div>	2	863,367
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 <div style="float: right; border-left: 1px solid black; border-right: 1px solid black; padding: 0 10px;"> } </div>	3	

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

Table with 11 main rows and sub-rows (a-e) for credits and payments. Includes fields for tax under section 511, tax based on investment income, and total tax due/overpayment.

Part VI-A Statements Regarding Activities

Table with 10 main rows (1a-10) regarding activities. Includes questions about political campaigns, unrelated business income, and substantial contributors.

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.
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.
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A
14 The books are in care of VICKY DIONNE Telephone no. (609) 514-4704 Located at PO BOX 8028 PRINCETON NJ ZIP+4 08543
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

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.

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?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(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)?
(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.)
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
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?
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):
a At the end of tax year 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022? If "Yes," list the years 20, 20, 20, 20
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.)
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?
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.)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
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?

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

- 5a** During the year did the foundation pay or incur any amount to:
 - (1)** Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?
 - (2)** Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?
 - (3)** Provide a grant to an individual for travel, study, or other similar purposes?
 - (4)** Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions
 - (5)** Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?
- 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
- 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?
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?
- b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?
If "Yes" to 6b, file Form 8870.
- 7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?
- b** If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?
- 8** Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?

	Yes	No
5a(1)		No
5a(2)		No
5a(3)		No
5a(4)		No
5a(5)		No
5b		
5d		
6a		No
6b		No
7a		No
7b		
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
LOUIS SALKIND C/O VICKY DIONNE PO BOX 8028 PRINCETON, NJ 08543	PRESIDENT 2.00	0	0	0
DEBORAH RENNELS C/O VICKY DIONNE PO BOX 8028 PRINCETON, NJ 08543	TREASURER 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
NONE				

Total number of other employees paid over \$50,000. 0

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

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	193,886,780
b	Average of monthly cash balances.	1b	1,640,423
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	195,527,203
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	195,527,203
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions).	4	2,932,908
5	Net value of noncharitable-use assets. Subtract line 4 from line 3.	5	192,594,295
6	Minimum investment return. Enter 5% (0.05) of line 5.	6	9,629,715

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	9,629,715
2a	Tax on investment income for 2022 from Part V, line 5.	2a	29,017
b	Income tax for 2022. (This does not include the tax from Part V.).	2b	
c	Add lines 2a and 2b.	2c	29,017
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	9,600,698
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	9,600,698
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	9,600,698

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	10,019,706
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	10,019,706

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				9,600,698
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2021 only.			4,104,247	
b Total for prior years: 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2022:				
a From 2017.				
b From 2018.				
c From 2019.				
d From 2020.				
e From 2021.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2022 from Part XI, line 4: ▶ \$ <u>10,019,706</u>				
a Applied to 2021, but not more than line 2a			4,104,247	
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				5,915,459
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).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0			
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				3,685,239
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2017 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9:				
a Excess from 2018				
b Excess from 2019				
c Excess from 2020.				
d Excess from 2021				
e Excess from 2022				

Part XIII Private Operating Foundations (see instructions and Part VI-A, question 9)

Table with 5 columns: (a) 2022, (b) 2021, (c) 2020, (d) 2019, (e) Total. Rows include: 1a Ruling date, 2a-2e Qualifying distributions, 3 Alternative tests (Assets, Endowment, Support).

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).)

LOUIS SALKIND
DEBORAH RENNELS

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

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

Check here [] if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

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

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

c Any submission deadlines:

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

Part Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> AMERICARES FOUNDATION INC 88 HAMILTON AVE STAMFORD,CT 06902	N/A	170(B)(1)(A)(VI)	AMERICARES SAVES LIVES AND IMPROVES HEALTH FOR PEOPLE AFFECTED BY POVERTY OR DISASTER SO THEY CAN REACH THEIR FULL POTENTIAL	50,000
ARMS CONTROL ASSOCIATION (ACA) TOWARD PHYSICISTS COALITION FOR NUCLEAR THRE 1200 18TH STREET NW SUITE 1175 WASHINGTON,DC 20036	N/A	170(B)(1)(A)(VI)	NATIONAL NONPARTISAN MEMBERSHIP ORGANIZATION DEDICATED TO PROMOTING PUBLIC UNDERSTANDING OF AND SUPPORT FOR EFFECTIVE ARMS CONTROL POLICIES	25,000
BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVE NW WASHINGTON,DC 20036	N/A	170(B)(1)(A)(VI)	THE PURPOSE IS TO CONDUCT IN-DEPTH RESEARCH THAT LEADS TO NEW IDEAS FOR SOLVING PROBLEMS FACING SOCIETY AT THE LOCAL, NATIONAL AND GLOBAL LEVEL	200,000
CARNEGIE ENDOWMENT FOR INTERNATIONAL PEACE - FOR NUCLEAR DISARMAMENT EFFORT 1779 MASSACHUSETTS AVE NW WASHINGTON,DC 20036	N/A	170(B)(1)(A)(VI)	INTERNATIONAL WORLD PEACE	150,000
FIDELITY CHARITABLE GIFT FUND PO BOX 770001 CINCINNATI,OH 452770053	N/A	170(B)(1)(A)(VI)	FACILITATE, SUPPORT AND INCREASE CHARITABLE ACTIVITIES	3,650,000
INTERNATIONAL CRISIS GROUP 1629 K STREET NW SUITE 1000 WASHINGTON,DC 20006	N/A	170(B)(1)(A)(VI)	PURPOSE IS TO PREVENT WARS AND SHAPE POLICIES THAT WILL BUILD A MORE PEACEFUL WORLD	500,000
MASSACHUSETTS INSTITUTE OF TECHNOLOGY-FOR SECURITES STUDIES PROGRAM - GIF 77 MASSACHUSETTS AVE SUITE NE49-31 CAMBRIDGE,MA 02139	N/A	170(B)(1)(A)(VI)	INTEGRATION OF TECHNICAL AND POLITICAL ANALYSIS OF NATIONAL AND INTERNATIONAL SECURITY PROBLEMS	30,000
MEDICINES SANS FRONTIERES 9412 35TH AVENUE SW SEATTLE,WA 98126	N/A	170(B)(1)(A)(VI)	HEALING AND RECOVERY FOR THE BENEFIT OF ALL	100,000
NATURAL RESOURCES DEFENSE COUNCIL FOR WILDLIFE AND LAND CONSERVATION 40 WEST 20TH STREET NEW YORK,NY 10011	N/A	170(B)(1)(A)(VI)	SAFEGUARD THE EARTH AND ENSURE THE RIGHTS OF ALL PEOPLE TO THE AIR, THE WATER, AND THE WILD	1,000,000
NUCLEAR THREAT INITIATIVE 1776 EYE STREET NW SUITE 600 WASHINGTON,DC 20006	N/A	170(B)(1)(A)(VI)	NONPARTISAN GLOBAL SECURITY ORGANIZATION FOCUSED ON REDUCING NUCLEAR AND BIOLOGICAL THREATS IMPERILING HUMANITY	1,000,000
PLOUGHSHARES FUND 315 BAY STREET SUITE 400 SAN FRANCISCO,CA 94133	N/A	170(B)(1)(A)(VI)	DEDICATED TO BUILDING A NUCLEAR WEAPON-FREE WORLD BY SUPPORTING THE SMARTEST PEOPLE WITH THE BEST IDEAS FOR PREVENTING THE SPREAD AND USE OF NUCLEAR WEAPONS, AND PREVENTING CONFLICTS THAT COULD LEAD TO THEIR USE	1,000,000
PRESIDENT AND FELLOWS OF HARVARD COLLEGE - FOR PROJECT ON MANAGING THE ATOM	N/A	170(B)(1)(A)(VI)	RESEARCH ACROSS A BROAD ARRAY OF ACADEMIC DOMAINS	30,000

1033 MASSACHUSETTS AVE SUITE 3 CAMBRIDGE, MA 02138				
ROBIN HOOD FOUNDATION 826 BROADWAY 9TH FLOOR NEW YORK, NY 10003	N/A	170(B)(1)(A) (VI)	ROBIN HOOD FUNDS, SUPPORTS, AND CONNECTS COMMUNITY ORGANIZATIONS TO FUEL NEW YORKERS' JOURNEYS TO PERMANENTLY ESCAPE POVERTY	600,000
THE CARTER CENTER ONE COPENHILL 453 JOHN LEWIS FREEDOM PARKWAY NE ATLANTA, GA 30307	N/A	170(B)(1)(A) (VI)	COMMITTED TO HUMAN RIGHTS AND THE ALLEVIATION OF HUMAN SUFFERING	600,000
THE TRUST FOR PUBLIC LAND PO BOX 889336 LOS ANGELES, CA 900889336	N/A	170(B)(1)(A) (VI)	CREATE PARKS AND PROTECT LAND FOR PEOPLE, ENSURING HEALTHY, LIVABLE COMMUNITIES FOR GENERATIONS TO COME	250,000
TRUSTEES OF PRINCETON UNIVERSITY - SCIENCE AND GLOBAL SECURITY PROGRAM 701 CARNEGIE CTR STE 442 PRINCETON, NJ 08540	N/A	170(B)(1)(A) (VI)	SCIENCE AND GLOBAL SECURITY	50,000
TRUSTEES OF PRINCETON UNIVERSITY - SCIENCE AND GLOBAL SECURITY PROGRAM 701 CARNEGIE CTR STE 442 PRINCETON, NJ 08540	N/A	170(B)(1)(A) (VI)	PHYSICIST COALITION FOR NUCLEAR THREAT REDUCTION	25,000
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX, NY 10460	N/A	170(B)(1)(A) (VI)	WCS SAVES WILDLIFE AND WILD PLACES WORLDWIDE THROUGH SCIENCE, CONSERVATION ACTION, EDUCATION, AND INSPIRING PEOPLE TO VALUE NATURE	500,000
WILLIAM J BRENNAN JR CENTER FOR JUSTICE INC 120 BROADWAY SUITE 1750 NEW YORK, NY 10271	N/A	170(B)(1)(A) (VI)	IMPROVE OUR SYSTEMS OF DEMOCRACY AND JUSTICE	250,000
Total			▶ 3a	10,010,000
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Additional Data

[Return to Form](#)

Software ID:

Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

Name of organization
 BRIGHT HORIZON FOUNDATION
 C/O VICKY DIONNE KB FINANCIAL

Employer identification number
 13-4121003

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	LOUIS SALKIND C/O VICKY DIONNE KB FINANCIAL ADVIS PRINCETON, NJ 08543	\$ 2,400,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
2	LOUIS SALKIND C/O VICKY DIONNE KB FINANCIAL ADVIS PRINCETON, NJ 08543	\$ 6,885,336	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
-		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
-		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
-		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
-		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)

Name of organization BRIGHT HORIZON FOUNDATION C/O VICKY DIONNE KB FINANCIAL	Employer identification number 13-4121003
--	--

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

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

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

Additional Data

Return to Form

Software ID:

Software Version:

TY 2022 IRS 990 e-File Render

Name: BRIGHT HORIZON FOUNDATION
C/O VICKY DIONNE KB FINANCIAL

EIN: 13-4121003

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX PREPARATION FEES	18,000	9,000		9,000

TY 2022 IRS 990 e-File Render

Name: BRIGHT HORIZON FOUNDATION
C/O VICKY DIONNE KB FINANCIAL

EIN: 13-4121003

Name of Stock	End of Year Book Value	End of Year Fair Market Value
VANGUARD - 5006	15,830,868	19,231,482

TY 2022 IRS 990 e-File Render

Name: BRIGHT HORIZON FOUNDATION
C/O VICKY DIONNE KB FINANCIAL

EIN: 13-4121003

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
AMASIA FUND II	AT COST	488,615	811,546
AMASIA OPPURTUNITIES II	AT COST	218,331	218,331
ATHANOR INTERNATIONAL FUND	AT COST	972,633	208,846
BLACKSTONE PARTNERS	AT COST	2,162,951	2,681,867
CHARLES SCHWAB	AT COST	7,505,396	7,566,148
D. E. SHAW COMPOSITE	AT COST	19,581,376	60,723,015
D. E. SHAW OCULUS	AT COST	10,470,429	22,546,401
D. E. SHAW VALENCE	AT COST	10,992,568	36,619,276
D.E. SHAW ORIENTEER HV INTERNATIONAL FUND, LP	AT COST	20,000,000	20,403,684
ELLINGTON MORTGAGE OPPTS	AT COST	1,000,000	1,394,649
ELLIOT INTERNATIONAL LIMITED	AT COST	5,103,723	6,885,738
GOLDMAN SACHS	AT COST	1,168,121	1,258,325
PALOMA INTERNATIONAL LIMITED	AT COST	7,000,000	9,122,808
RAYMOND JAMES	AT COST	2,614,989	2,594,956
STELLUS CREDIT OFFSHORE FUND II LP	AT COST	562,098	508,243
STELLUS CREDIT OFFSHORE FUND III LP	AT COST	686,764	702,590
STELLUS CREDIT OFFSHORE FUND I LP	AT COST	71,280	82,776
STELLUS CREDIT OFFSHORE FUND III LP - ADDITIONAL CAPITAL	AT COST	52,271	52,271

TY 2022 IRS 990 e-File Render

Name: BRIGHT HORIZON FOUNDATION
C/O VICKY DIONNE KB FINANCIAL

EIN: 13-4121003

Description	Amount
BOOK-TO-TAX DIFFERENCE FOR SECURITIES CONTRIBUTED TO FOUNDATION	5,229,923

TY 2022 IRS 990 e-File Render

Name: BRIGHT HORIZON FOUNDATION
C/O VICKY DIONNE KB FINANCIAL
EIN: 13-4121003

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADVERTISING - NY LAW JOURNAL & ALM	0	0		0
AMASIA FUND II, LP - PORTFOLIO DEDUCTION	27,374	27,374		0
AMASIA OPPORTUNITIES II, LP - PORTFOLIO DEDUCTION	669	669		0
BANK FEES / WIRE TRANSFER FEES	675	675		0
CT CORP	706	0		706
DE - OTHER FEE	0	0		0
DE CERTIFICATION FEE	0	0		0
DE RENEWAL FEE	0	0		0
DEPT OF LAW	1,500	0		0
STELLUS CREDIT OFFSHORE FUND - PORTFOLIO DEDUCTION	387	387		0
STELLUS CREDIT OFFSHORE FUND II - PORTFOLIO DEDUCTION	1,360	1,360		0
STELLUS CREDIT OFFSHORE FUND III - PORTFOLIO DEDUCTION	2,444	2,444		0
VINTAGE INFRASTRUCTURE PARTNERS OFFSHORE SCSP - PORTFOLIO DEDUCTION	10,787	10,787		0
VINTAGE IX A OFFSHORE SCSP - PORTFOLIO DEDUCTION	9,685	9,685		0
WEST STREET OFFSHORE INFRA PARTNERS IV, L.P. - PORTFOLIO DEDUCTION	32,551	25,125		0

TY 2022 IRS 990 e-File Render

Name: BRIGHT HORIZON FOUNDATION
C/O VICKY DIONNE KB FINANCIAL

EIN: 13-4121003

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
WEST STREET OFFSHORE INFRA PARTNERS IV, L.P. - OTHER INCOME	14,349	14,349	14,349
WEST STREET OFFSHORE INFRA PARTNERS IV, L.P	6,169	0	6,169
VANGUARD - NONTAXABLE DIVIDENDS	32,089		32,089

TY 2022 IRS 990 e-File Render

Name: BRIGHT HORIZON FOUNDATION
C/O VICKY DIONNE KB FINANCIAL

EIN: 13-4121003

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAXES PAID	16,605	0		0
FOREIGN TAXES PAID	18,933	18,933		0