

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 THE SCHERMAN FOUNDATION INC
A Employer identification number 13-6098464
Number and street (or P.O. box number if mail is not delivered to street address) Room/suite
16 EAST 52ND ST 601
B Telephone number (see instructions) (212) 832-3086
City or town, state or province, country, and ZIP or foreign postal code
NEW YORK, NY 100225306
G Check all that apply: Initial return, Initial return of a former public charity, Final return, Amended return, Address change, Name change
H Check type of organization: Section 501(c)(3) exempt private foundation, Section 4947(a)(1) nonexempt charitable trust, Other taxable private foundation
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 128,246,000
J Accounting method: Cash, Accrual, Other (specify)
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-26), with sub-totals for Excess of revenue over expenses and Net investment income.

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	1,290,870	265,621	265,621
	2 Savings and temporary cash investments	7,144,021	1,684,844	1,684,844
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	108,281,415	106,685,353	126,295,535
	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)	116,716,306	108,635,818	128,246,000	
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 checked="" type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions	116,716,306	108,635,818	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here <input type="checkbox"/> 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)	116,716,306	108,635,818		
30 Total liabilities and net assets/fund balances (see instructions)	116,716,306	108,635,818		

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	116,716,306
2 Enter amount from Part I, line 27a	2	-8,080,488
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	108,635,818
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29.	6	108,635,818

Part IV Capital Gains and Losses for Tax on Investment Income

Table with 4 columns: (a) List and describe the kind(s) of property sold, (b) How acquired, (c) Date acquired, (d) Date sold. Rows include GQG PARTNERS GLOBAL EQUITY FUND, AXIOM GLOBAL EQUITY FUND, RYDER COURT GLOBAL EMERGING OPPORTUNITIES FUND, etc.

Table with 4 columns: (e) Gross sales price, (f) Depreciation allowed, (g) Cost or other basis plus expense of sale, (h) Gain or (loss). Rows a-e show calculations for various funds, ending with a total of 99,679.

Table with 4 columns: (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), (l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h)). Rows a-e show calculations, ending with a total of 99,679.

Summary rows: Capital gain net income or (net capital loss) with a calculation box, and Net short-term capital gain or (loss) as defined in sections 1222(5) and (6).

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 credits and payments. Values include 980, 0, 100,000, 39,000, 139,000, 7, 138,013, and 0.

Part VI-A Statements Regarding Activities

Table with 10 main rows (1a-10) and sub-rows (a-e) regarding activities. Includes questions about influencing legislation, political expenditures, and reporting requirements. Includes a Yes/No column on the right.

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 WWW.SCHERMAN.ORG
14 The books are in care of CATHERINE PORTER Telephone no. (212) 832-3086 Located at 16 EAST 52ND ST STE 601 NEW YORK NY 100225306 ZIP+4
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:		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	5a(1)		No
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	5a(2)		No
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	5a(3)		No
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	5a(4)	Yes	
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	5a(5)		No
b	If any answer is "Yes" to 5a(1)-(5); did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	5b		No
c	Organizations relying on a current notice regarding disaster assistance check			
d	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <i>If "Yes," attach the statement required by Regulations section 53.4945-5(d).</i>	5d	Yes	
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? <i>If "Yes" to 6b, file Form 8870.</i>	6b		No
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
RINI BANERJEE 16 E 52ND ST STE 601 NEW YORK, NY 100225306	DIRECTOR, TREASURER 2.00	0	0	0
AMY BERGTOLD 16 E 52ND ST STE 601 NEW YORK, NY 100225306	DIRECTOR 2.00	0	0	0
HILLARY BROWN 16 E 52ND ST STE 601 NEW YORK, NY 100225306	DIRECTOR-RESIGNED JANUARY 2022 2.00	0	0	0
MIRIAM BUHL ESQ 16 E 52ND ST STE 601 NEW YORK, NY 100225306	DIRECTOR 2.00	0	0	0
STEVEN K CHOI 16 E 52ND ST STE 601 NEW YORK, NY 100225306	DIRECTOR 2.00	0	0	0
MILES S RAPOPORT 16 E 52ND ST STE 601 NEW YORK, NY 100225306	DIRECTOR 2.00	0	0	0
MARIANNA SCHAFFER 16 E 52ND ST STE 601 NEW YORK, NY 100225306	DIR, BOARD CHAIR 2.00	0	0	0
DR PETER K SOLLINS 16 E 52ND ST STE 601 NEW YORK, NY 100225306	DIRECTOR, SECRETARY 2.00	0	0	0
MITCHELL C PRATT 16 E 52ND ST STE 601 NEW YORK, NY 100225306	PRESIDENT & CEO 40.00	302,375	81,717	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
GISELA ALVAREZ 16 E 52ND ST STE 601 NEW YORK, NY 100225306	PROGRAM DIRECTOR 40.00	169,167	25,888	0
CATHERINE PORTER 16 E 52ND ST STE 601 NEW YORK, NY 100225306	DIRECTOR OF OPERATIO 40.00	120,711	55,733	0
NAICHE PARKER 16 E 52ND ST STE 601 NEW YORK, NY 100225306	GRANTS & COMMUNICATI 40.00	87,940	31,497	0

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
CAMBRIDGE ASSOCIATES LLC 125 HIGH STREET BOSTON, MA 02110	INVESTMENT ADVISORY FEES	144,000
JUSTICE ASSOCIATES LLC 325 CLINTON AVENUE 14C BROOKLYN, NY 11205	DEI CONSULTANTS	119,000

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	132,773,791
b	Average of monthly cash balances.	1b	4,872,034
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	137,645,825
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	137,645,825
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions).	4	2,064,687
5	Net value of noncharitable-use assets. Subtract line 4 from line 3.	5	135,581,138
6	Minimum investment return. Enter 5% (0.05) of line 5.	6	6,779,057

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	6,779,057
2a	Tax on investment income for 2022 from Part V, line 5.	2a	980
b	Income tax for 2022. (This does not include the tax from Part V.).	2b	
c	Add lines 2a and 2b.	2c	980
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	6,778,077
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	6,778,077
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	6,778,077

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	7,936,120
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	7,936,120

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				6,778,077
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2021 only.			209,445	
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>7,936,120</u>				
a Applied to 2021, but not more than line 2a			209,445	
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				6,778,077
e Remaining amount distributed out of corpus	948,598			
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	948,598			
b Prior years' undistributed income. Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions.		0		
e Undistributed income for 2021. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2017 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a	948,598			
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	948,598			

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 <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2022	(b) 2021	(c) 2020	(d) 2019	
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:
SAMI STERN
16 E 52ND ST STE 601
NEW YORK, NY 10022
(212) 832-3086
INFO@SCHERMAN.ORG
- b** The form in which applications should be submitted and information and materials they should include:
PLEASE SEE OUR GRANT GUIDELINES ON OUR WEBSITE - [HTTPS://WWW.SCHERMAN.ORG/HOW-TO-APPLY](https://www.scherman.org/how-to-apply)
- c** Any submission deadlines:
CORE FUND LOIS ARE ACCEPTED ON A ROLLING BASIS AND REVIEWED QUARTERLY
- d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
PLEASE SEE OUR GRANT GUIDELINES ON OUR WEBSITE - [HTTPS://WWW.SCHERMAN.ORG/HOW-TO-APPLY](https://www.scherman.org/how-to-apply)

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Part 2 Supplementary Information (continued)		During the Year or Approved for Future Payment				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount		
a Paid during the year						
ABDONS ARTS CENTER HENRY STREET SETTLEMENT 265 HENRY STREET NEW YORK, NY 10002	N/A	P-C	GENERAL OPERATING SUPPORT	40,000		
ADVOCATES FOR CHILDREN OF NEW YORK 151 WEST 30TH STREET 5TH FLOOR NEW YORK, NY 10001	N/A	P-C	GENERAL OPERATING SUPPORT	250		
ADVOCATES FOR CHILDREN OF NEW YORK 151 WEST 30TH STREET 5TH FLOOR NEW YORK, NY 10001	N/A	P-C	GENERAL OPERATING SUPPORT	250		
AFRICAN COMMUNITIES TOGETHER 127 WEST 127TH STREET SUITE 221 NEW YORK, NY 10027	N/A	P-C	GENERAL OPERATING SUPPORT	60,000		
ALIGN 50 BROADWAY 29TH FLOOR NEW YORK, NY 10004	N/A	P-C	GENERAL OPERATING SUPPORT	105,000		
ALLIANCE FOR QUALITY EDUCATION INC CO PPF 94 CENTRAL AVE ALBANY, NY 122063002	N/A	P-C	GENERAL OPERATING SUPPORT	100,000		
ASSOCIATION FOR NEIGHBORHOOD & HOUSING DEVELOPMENT (ANHOD) 50 BROAD STREET STE 1402 NEW YORK, NY 10004	N/A	P-C	GENERAL OPERATING SUPPORT	100,000		
BIODIVERSITY FUNDERS GROUP PO BOX 29361 SAN FRANCISCO, CA 94129	N/A	P-C	GENERAL OPERATING SUPPORT	2,000		
BOLD FUTURES 309 GOLD AVE SW ALBUQUERQUE, NM 87102	N/A	P-C	GENERAL OPERATING SUPPORT	60,000		
BRADWORKERS PO BOX 1257 LONG ISLAND CITY, NY 11101	N/A	P-C	GENERAL OPERATING SUPPORT	40,000		
BRIC 647 FULTON ST BROOKLYN, NY 11217	N/A	P-C	GENERAL OPERATING SUPPORT	60,000		
BROOKLYN ACADEMY OF MUSIC INC 30 LAFAYETTE AVENUE BROOKLYN, NY 11217	N/A	P-C	GENERAL OPERATING SUPPORT	2,500		
BROOKLYN ACADEMY OF MUSIC INC 30 LAFAYETTE AVENUE BROOKLYN, NY 11217	N/A	P-C	GENERAL OPERATING SUPPORT	50,000		
BROOKLYN ARTS COUNCIL 20 JAY STREET SUITE 616 BROOKLYN, NY 11201	N/A	P-C	GENERAL OPERATING SUPPORT	40,000		
BROOKLYN ARTS EXCHANGE INC (BAX) 421 FIFTH AVENUE BROOKLYN, NY 11215	N/A	P-C	GENERAL OPERATING SUPPORT	191		
BROOKLYN PUBLIC LIBRARY 10 GRAND ARMY PLAZA BROOKLYN, NY 11238	N/A	P-C	GENERAL OPERATING SUPPORT	500		
BROOKLYN TECH HIGH SCHOOL PARENT ASSOC 29 FORT GREENE PLACE BROOKLYN, NY 11217	N/A	P-C	GENERAL OPERATING SUPPORT	50,000		
CALIFORNIA LATINAS FOR REPRODUCTIVE JUSTICE PO BOX 861766 LOS ANGELES, CA 90086	N/A	P-C	GENERAL OPERATING SUPPORT	6,000		
CANDID 32 OLD SLIP 24TH FLOOR NEW YORK, NY 10005	N/A	P-C	GENERAL OPERATING SUPPORT	206		
CENTER FOR FAMILY LIFE IN SUNSET PARK 443 39TH STREET BROOKLYN, NY 11232	N/A	P-C	GENERAL OPERATING SUPPORT	250		
CENTER FOR FAMILY LIFE IN SUNSET PARK 443 39TH STREET BROOKLYN, NY 11232	N/A	P-C	GENERAL OPERATING SUPPORT	150		
CENTER FOR FAMILY REPRESENTATION 40 WORTH STREET SUITE 605 NEW YORK, NY 10013	N/A	P-C	GENERAL OPERATING SUPPORT	30,000		
CENTER FOR REPRODUCTIVE RIGHTS 159 WATER STREET 22ND FLOOR NEW YORK, NY 10038	N/A	P-C	GENERAL OPERATING SUPPORT	60,000		
CHESAPEAKE CLIMATE ACTION NETWORK PO BOX 11138 TAKOMA PARK, MD 20913	N/A	P-C	GENERAL OPERATING SUPPORT	60,000		
COMMUNITIES RESIST 434 SOUTH 5TH STREET BROOKLYN, NY 11211	N/A	P-C	GENERAL OPERATING SUPPORT	50,000		
COMMUNITY CONNECTIONS FOR YOUTH 369 EAST 149TH STREET 7TH FLOOR BRONX, NY 10455	N/A	P-C	GENERAL OPERATING SUPPORT	50,000		
COMMUNITY FUNDS INC (THE NEW YORK COMMUNITY TRUST) 909 THIRD AVENUE 22ND FLOOR NEW YORK, NY 10022	N/A	P-C	GENERAL OPERATING SUPPORT	5,000		
CONNECTICUT CITIZEN RESEARCH GROUP INC 30 ARBOR STREET UNIT 107 HARTFORD, CT 06106	N/A	P-C	GENERAL OPERATING SUPPORT	3,300		
CREATIVE ARTS WORKSHOP 520 8TH AVENUE SUITE 201A NEW YORK, NY 10018	N/A	P-C	GENERAL OPERATING SUPPORT	100,000		
DEMOS 80 BROAD STREET 4TH FLOOR NEW YORK, NY 10004	N/A	P-C	MOVING TOWARDS CLIMATE JUSTICE IN NY	60,000		
EARTHJUSTICE 50 CALIFORNIA STREET SUITE 500 SAN FRANCISCO, CA 94111	N/A	P-C	MAKING CLEAN ENERGY CLEAN CAMPAIGN	50,000		
EARTHWORKS 1612 K STREET NW SUITE 904 WASHINGTON, DC 20006	N/A	P-C	GENERAL OPERATING SUPPORT	1,000		
ENVIRONMENTAL ADVOCATES OF NEW YORK 353 HAMILTON STREET ALBANY, NY 12210	N/A	P-C	GENERAL OPERATING SUPPORT	7,176		
ENVIRONMENTAL GRANTMAKERS ASSOCIATION (EGA) 475 RIVERSIDE DRIVE SUITE 960 NEW YORK, NY 10115	N/A	P-C	GENERAL OPERATING SUPPORT	40,000		
FIFTH AVENUE COMMITTEE 621 DEGRAUW ST BROOKLYN, NY 11217	N/A	P-C	GENERAL OPERATING SUPPORT	50,000		
FORWARD TOGETHER 300 FRANK H OGAWA PLAZA SUITE 700 OAKLAND, CA 94612	N/A	P-C	CLIMATE AND ENERGY WORK WITH EJ COMMUNITIES	50,000		
FRIENDS OF THE EARTH 1101 15TH STREET NW 11TH FLOOR WASHINGTON, DC 20005	N/A	P-C	GENERAL OPERATING SUPPORT	5,280		
FUNDERS FOR REPRODUCTIVE EQUITY PO BOX 750 ROCKVILLE, MD 208480750	N/A	P-C	GENERAL OPERATING SUPPORT	2,500		
GIVEDIRECTLY INC PO BOX 3221 NEW YORK, NY 10008	N/A	P-C	GENERAL OPERATING SUPPORT	50,000		
GOVERNMENT ACCOUNTABILITY PROJECT 1612 K STREET NW SUITE 1100 WASHINGTON, DC 20006	N/A	P-C	GENERAL OPERATING SUPPORT	550		
GRANTMAKERS IN THE ARTS 522 COURTLANDT AVENUE 1ST FLOOR BRONX, NY 10451	N/A	P-C	GENERAL OPERATING SUPPORT	30,000		
GREAT SMALL WORKS 315 WEST 86TH STREET 4E NEW YORK, NY 10024	N/A	P-C	GENERAL OPERATING SUPPORT	50,000		
HI-ARTS 215 EAST 99TH STREET NEW YORK, NY 10029	N/A	P-C	GENERAL OPERATING SUPPORT	800		
HOME FOR CONTEMPORARY THEATRE & ART (DBA HERE) 145 SIXTH AVENUE NEW YORK, NY 10013	N/A	P-C	GENERAL OPERATING SUPPORT	50,000		
IN OUR OWN VOICE NATIONAL BLACK WOMEN'S REPRODUCTIVE JUSTICE AGENDA 601 13TH STREET SUITE 650N WASHINGTON, DC 20005	N/A	P-C	I AM A VOTER	200,000		
IN OUR OWN VOICE NATIONAL BLACK WOMEN'S REPRODUCTIVE JUSTICE AGENDA 601 13TH STREET SUITE 650N WASHINGTON, DC 20005	N/A	P-C	GENERAL OPERATING SUPPORT	22,500		
INDIGENOUS ENVIRONMENTAL NETWORK PO BOX 485 BEMIDJII, MN 56619	N/A	P-C	ENERGY AND CLIMATE JUSTICE CAMPAIGNS	75,000		
INDIGENOUS ENVIRONMENTAL NETWORK PO BOX 485 BEMIDJII, MN 56619	N/A	P-C	GENERAL OPERATING SUPPORT	30,000		
JUSTICE COMMITTEE INC 3440 79TH STREET 3G JACKSON HEIGHTS, NY 11372	N/A	P-C	GENERAL OPERATING SUPPORT	75,000		
KENTUCKY COALITION PO BOX 1450 LONDON, KY 40743	N/A	P-C	GENERAL OPERATING SUPPORT	100,000		
LATINOJUSTICE PRDLF 475 RIVERSIDE DRIVE SUITE 1901 NEW YORK, NY 10115	N/A	P-C	GENERAL OPERATING SUPPORT	40,000		
LAWYERS ALLIANCE OF NEW YORK 171 MADISON AVENUE 9TH FLOOR NEW YORK, NY 10016	N/A	P-C	CHISPA PROGRAM	60,000		
LEAGUE OF CONSERVATION VOTERS EDUCATION FUND 740 15TH STREET NW SUITE 700 WASHINGTON, DC 20005	N/A	P-C	GENERAL OPERATING SUPPORT	57		
LEAP INC 621 DEGRAUW ST BROOKLYN, NY 11217	N/A	P-C	GENERAL OPERATING SUPPORT	60,000		
LONG ISLAND PROGRESSIVE COALITION 90 PENNSYLVANIA AVENUE MASSAPEQUA, NY 11758	N/A	P-C	GENERAL OPERATING SUPPORT	50,000		
LOUISIANA BUCKET BRIGADE 3416B CANAL STREET NEW ORLEANS, LA 70119	N/A	P-C	GENERAL OPERATING SUPPORT	10,000		
LYNC COMMUNITY ORGANIZATION 260 CARTER AVENUE NEWBURGH, NY 12550	N/A	P-C	GENERAL OPERATING SUPPORT	75,000		
MAKE THE ROAD NEW YORK 301 GROVE STREET BROOKLYN, NY 11237	N/A	P-C	GENERAL OPERATING SUPPORT	20,000		
MANHATTAN GRAPHICS CENTER 250 WEST 40TH STREET 5TH FLOOR NEW YORK, NY 100181764	N/A	P-C	GENERAL OPERATING SUPPORT	3,300		
MARBLE HILL NURSERY 5470 BROADWAY BRONX, NY 10463	N/A	P-C	GENERAL OPERATING SUPPORT	60,000		
MEDICAL STUDENTS FOR CHOICE PO BOX 40935 PHILADELPHIA, PA 19107	N/A	P-C	GENERAL OPERATING SUPPORT	60,000		
MINKWON CENTER FOR COMMUNITY ACTION 13329 41ST AVE 202 FLUSHING, NY 11355	N/A	P-C	GENERAL OPERATING SUPPORT	250		
MORNINGSIDE CTR FOR TEACHING SOCIAL RESP 475 RIVERSIDE DRIVE 550 NEW YORK, NY 10115	N/A	P-C	GENERAL OPERATING SUPPORT	60,000		
NATIONAL ASIAN PACIFIC AMERICAN WOMEN'S FORUM PO BOX 13255 CHICAGO, IL 60613	N/A	P-C	GENERAL OPERATING SUPPORT	20,000		
NATIONAL ASIAN PACIFIC AMERICAN WOMEN'S FORUM PO BOX 13255 CHICAGO, IL 60613	N/A	P-C	GENERAL OPERATING SUPPORT	50,000		
NATIONAL BLACK THEATRE WORKSHOP INC 2031 FIFTH AVENUE NATIONAL BLACK THEATRE WAY NEW YORK, NY 10035	N/A	P-C	GENERAL OPERATING SUPPORT	15,000		
NATIONAL COMMITTEE FOR RESPONSIVE PHILANTHROPY 1900 L STREET NW 825 WASHINGTON, DC 20036	N/A	P-C	CLIMATE JUSTICE COLLABORATIVE	150,000		
NATIONAL PARTNERSHIP FOR NEW AMERICANS 1885 S ASHLAND AVE CHICAGO, IL 60608	N/A	P-C	JUST AND CLEAN ENERGY CAMPAIGN	100,000		
NATIONAL PEOPLE'S ACTION (AKA PEOPLE'S ACTION INSTITUTE) 810 N MILWAUKEE AVE CHICAGO, IL 60642	N/A	P-C	GENERAL OPERATING SUPPORT	3,000		
NEIGHBORHOOD FUNDERS GROUP 548 MARKET STREET 96531 SAN FRANCISCO, CA 941045401	N/A	P-C	GENERAL OPERATING SUPPORT	3,300		
NEW ALTERNATIVES FOR LGBT HOMELESS YOUTH 410 WEST 40TH STREET NEW YORK, NY 10018	N/A	P-C	COMMUNITY ACTION FOR SAFE APARTMENTS (CASA)	75,000		
NEW SETTLEMENT APARTMENTS 1512 TOWNSEND AVENUE GROUND FLOOR BRONX, NY 10452	N/A	P-C	GENERAL OPERATING SUPPORT	400		
NEW VENTURE FUND 501 CONNECTICUT AVENUE NW SUITE 300 WASHINGTON, DC 20036	N/A	P-C	GENERAL OPERATING SUPPORT	30,000		
NEW VOICES FOR REPRODUCTIVE JUSTICE 5987 BROAD STREET SUITE 205 PITTSBURGH, PA 15206	N/A	P-C	GENERAL OPERATING SUPPORT	2,500		
NEW YORK CITY CLIMBING COLLECTIVE 1641 3RD AVENUE 18J NEW YORK, NY 10128	N/A	P-C	GENERAL OPERATING SUPPORT	100,000		
NEW YORK CITY ENVIRONMENTAL JUSTICE ALLIANCE 462 36TH STREET SUITE 3F BROOKLYN, NY 11232	N/A	P-C	GENERAL OPERATING SUPPORT	10,000		
NEW YORK FESTIVAL OF SONG INC 209 WEST 29TH STREET 6108 NEW YORK, NY 10001	N/A	P-C	GENERAL OPERATING SUPPORT	50,000		
NEW YORK FOUNDATION FOR THE ARTS 20 JAY STREET SUITE 740 BROOKLYN, NY 11201	N/A	P-F	YOUTH ORGANIZING & CULTURE CHANGE FUND	150,000		
NEW YORK FOUNDATION 150 WEST 30TH STREET SUITE 1401 NEW YORK, NY 10001	N/A	P-F	NEIGHBORHOODS FIRST FUND	150,000		
NEW YORK FOUNDATION 150 WEST 30TH STREET SUITE 1401 NEW YORK, NY 10001	N/A	P-F	ENIGMENCY/RACIAL EQUITY POOLED FUND	150,000		
NEW YORK FOUNDATION 150 WEST 30TH STREET SUITE 1401 NEW YORK, NY 10001	N/A	P-F	NYC CAPACITY BUILDING COLLABORATIVE	10,000		
NEW YORK LIVE ARTS INC 219 WEST 19TH STREET NEW YORK, NY 10011	N/A	P-C	GENERAL OPERATING SUPPORT	50,000		
NEW YORKERS FOR CULTURE AND ARTS 160 SIXTH AVENUE 2 NEW YORK, NY 10013	N/A	P-C	GENERAL OPERATING SUPPORT	150		
NONPROFIT NEW YORK 320 EAST 43RD STREET 3RD FLOOR NEW YORK, NY 10017	N/A	P-C	GENERAL OPERATING SUPPORT	4,000		
NORTH STAR FUND 520 8TH AVENUE SUITE 1800 NEW YORK, NY 10018	N/A	P-C	COMMUNITIES UNITED FOR POLICE REFORM	60,000		
NORTHWEST BRONX COMMUNITY AND CLERGY COALITION 103 EAST 196TH STREET BRONX, NY 10468	N/A	P-C	GENERAL OPERATING SUPPORT	60,000		
NORTHWEST BRONX COMMUNITY AND CLERGY COALITION 103 EAST 196TH STREET BRONX, NY 10468	N/A	P-C	BRONX-WIDE COALITION	150,000		
NYS TENANTS & NEIGHBORS 255 WEST 36TH STREET SUITE 505 NEW YORK, NY 10018	N/A	P-C	GENERAL OPERATING SUPPORT	50,000		
PARENT-TEACHER ASSOCIATION OF PSMS 278 421 WEST 219TH STREET NEW YORK, NY 10034	N/A	P-C	GENERAL OPERATING SUPPORT	2,500		
PAUL J AICHER FOUNDATION 75 CHARTER OAK AVENUE SUITE 2-300 HARTFORD, CT 06106	N/A	P-C	GENERAL OPERATING SUPPORT	5,000		
PENNSYLVANIA VOICE 123 S BROAD STREET STE 630 PHILADELPHIA, PA 19109	N/A	P-C	GENERAL OPERATING SUPPORT	75,000		
PEOPLE IN NEED 964 CONEY ISLAND AVENUE BROOKLYN, NY 11230	N/A	P-C	GENERAL OPERATING SUPPORT	2,500		
PHILANTHROPY NEW YORK 320 EAST 43RD STREET NEW YORK, NY 10017	N/A	P-C	GENERAL OPERATING SUPPORT	11,800		
PLAYWRIGHTS HORIZONS 416 WEST 42ND STREET NEW YORK, NY 10036	N/A	P-C	GENERAL OPERATING SUPPORT	50,000		
POWER (PHILADELPHIANS ORGANIZED TO WITNESS EMPOWER & REBUILD) 1429 N 11TH ST PHILADELPHIA, PA 19122	N/A	P-C	GENERAL OPERATING SUPPORT	60,000		
PRATT CENTER FOR COMMUNITY DEVELOPMENT 200 WILLOUGHBY AVENUE BROOKLYN, NY 11205	N/A	P-C	GENERAL OPERATING SUPPORT	100,000		
PRATT INSTITUTE 200 WILLOUGHBY BROOKLYN, NY 11205	N/A	P-C	GENERAL OPERATING SUPPORT	5,000		
PRATT INSTITUTE 200 WILLOUGHBY BROOKLYN, NY 11205	N/A	P-C	GENERAL OPERATING SUPPORT	6,000		
PREGONES THEATER PUERTO RICAN TRAVELING THEATER 571-575 WALTON AVENUE BRONX, NY 10451	N/A	P-C	GENERAL OPERATING SUPPORT	50,000		
PROGEORGIA STATE TABLE 151 ELLIS ST NE FL 1 ATLANTA, GA 30303437	N/A	P-C	GENERAL OPERATING SUPPORT	75,000		
PROGRESSIVE MULTIPLIER FUND 1802 VERNON STREET NW 1122 WASHINGTON, DC 20009	N/A	P-C	REPRODUCTIVE JUSTICE COHORT	250,000		
PROJECT ON GOVERNMENT OVERSIGHT 1100 G STREET NW SUITE 500 WASHINGTON, DC 20005	N/A	P-C	GENERAL OPERATING SUPPORT	40,000		
PTA OF MIDDLE SCHOOL 88 544 7TH AVENUE BROOKLYN, NY 11215	N/A	P-C	GENERAL OPERATING SUPPORT	500		
SISTERSONG WOMEN OF COLOR REPRODUCTIVE JUSTICE COLLECTIVE 1237 RALPH DAVID ABERNATHY BLVD SW ATLANTA, GA 30310	N/A	P-C	GENERAL OPERATING SUPPORT	100,000		
SKOWHEGAN SCHOOL OF PAINTING & SCULPTURE 136 WEST 22ND STREET ATTN DEVELOPME T OFFICE NEW YORK, NY 10011	N/A	P-C	GENERAL OPERATING SUPPORT	2,500		
SOCIAL GOOD FUND 6641 AQUA VISTA COURT RICHMOND, CA 94805	N/A	P-C	UNITED FRONTLINE TABLE	100,000		
ST ANN'S WAREHOUSE 45 WATER STREET BROOKLYN, NY 11201	N/A	P-C	LITTLE AMAL	30,000		
STAND 548 MARKET STREET SUITE 74196 SAN FRANCISCO, CA 94104	N/A	P-C	GENERAL OPERATING SUPPORT	50,000		
STATE VOICES 1616 P STREET NW SUITE 220 WASHINGTON, DC 20036	N/A	P-C	GENERAL OPERATING SUPPORT	150,000		
SYRACUSE UNIVERSITY 211 LYMAN HALL SYRACUSE, NY 13244	N/A	P-C	GENERAL OPERATING SUPPORT	30,000		
TAXPAYERS FOR COMMON SENSE 651 PENNSYLVANIA AVE SE WASHINGTON, DC 20003	N/A	P-C	GENERAL OPERATING SUPPORT	40,000		
THE ADVOCACY INSTITUTE 539 ATLANTIC AVENUE 170457 BROOKLYN, NY 11217	N/A	P-C	GENERAL OPERATING SUPPORT	100,000		
THE BRONX MUSEUM OF THE ARTS 1040 GRAND CONCOURSE BRONX, NY 10456	N/A	P-C	GENERAL OPERATING SUPPORT	40,000		
THE CRANE INSTITUTE OF SUSTAINABILITY INC 1 ELM ST MANCHESTER, MA 019441314	N/A	P-C	INTENTIONAL ENDOWMENTS NETWORK	1,250		
THE FLEA THEATER 45 PINEHURST AVE OPT 46 NEW YORK, NY 10035	N/A	P-C	GENERAL OPERATING SUPPORT	50,000		
THE HUMANE LEAGUE PO BOX 10476 ROCKVILLE, MD 20849	N/A	P-C	GENERAL OPERATING SUPPORT	2,500		
THE LAUNDROMAT PROJECT 1476 FULTON ST BROOKLYN, NY 11216	N/A	P-C	GENERAL OPERATING SUPPORT	50,000		
THE NATIONAL LATINA INSTITUTE FOR REPRODUCTIVE JUSTICE 40 EXCHANGE PLACE SUITE 1300 NEW YORK, NY 10005	N/A	P-C	GENERAL OPERATING SUPPORT	80,000		
THE NEW YORK IMMIGRATION COALITION 131 WEST 30RD STREET SUITE 610 NEW YORK, NY 10008	N/A	P-C	GENERAL OPERATING SUPPORT	100,000		
THE NEW YORK IMMIGRATION COALITION 131 WEST 33RD STREET SUITE 610 NEW YORK, NY 10001	N/A	P-C	GENERAL OPERATING SUPPORT	750		
THE NEW YORK SHAKESPEARE FESTIVAL (DBA THE PUBLIC THEATER) 425 LAFAYETTE STREET NEW YORK, NY 10003	N/A	P-C	GENERAL OPERATING SUPPORT	2,500		
THE NEW YORK SHAKESPEARE FESTIVAL (DBA THE PUBLIC THEATER) 425 LAFAYETTE STREET NEW YORK, NY 10003	N/A	P-C	GENERAL OPERATING SUPPORT	2,500		
THE NEW YORK WOMEN'S FOUNDATION 39 BROADWAY 23RD FLOOR NEW YORK, NY 10006	N/A	P-C	NYC FUND FOR GIRLS AND YOUNG WOMEN OF COLOR	80,000		
THE RESURRECTION PROJECT 1805 SOUTH PAULINA STREET CHICAGO, IL 60608	N/A	P-C	GENERAL OPERATING SUPPORT	5,000		
TIDES FOUNDATION 1014 TORNEY AVENUE SAN FRANCISCO, CA 94129	N/A	P-C	NEW YORK RENEWS EDUCATION FUND	225,000		
TIDES FOUNDATION PO BOX 133 PLAINFIELD, VT 05667	N/A	P-C	RESILIENT DEMOCRACY/CIVIC DIGITAL ORGANIZING GROUP	50,000		
TRI-STATE TRANSPORTATION CAMPAIGN 231 W 29TH STREET 904 NEW YORK, NY 10001	N/A	P-C	ENVIRONMENTAL JUSTICE PROGRAM	70,000		
UNIQUE PROJECTS INC 160 SIXTH AVENUE 2 NEW YORK, NY 10013	N/A	P-C	NEW YORKERS FOR CULTURE AND ARTS	50,000		
UNITED WAY OF NYC 205 EAST 42ND STREET 12TH FLOOR ATTENTION ANDRE MESSAM NEW YORK, NY 10017	N/A	P-C	NYC CHANGE CAPITAL FUND	75,000		
UPROSE 462 36TH STREET SUITE 3A BROOKLYN, NY 11232	N/A	P-C	GENERAL OPERATING SUPPORT	60,000		
URGE UNITE FOR REPRODUCTIVE & GENDER EQUITY 734 15TH STREET NW SUITE 800 WASHINGTON, DC 20005	N/A	P-C	GENERAL OPERATING SUPPORT	100,000		
URGE UNITE FOR REPRODUCTIVE & GENDER EQUITY 734 15TH STREET NW SUITE 800 WASHINGTON, DC 20005	N/A	P-C	GENERAL OPERATING SUPPORT	400		
WEST VIRGINIA FREE PO BOX 11042 CHARLESTON, WV 25339	N/A	P-C	GENERAL OPERATING SUPPORT	60,000		
WEST VIRGINIA FREE PO BOX 11042 CHARLESTON, WV 25339	N/A	P-C	GENERAL OPERATING SUPPORT	20,000		
WINDWARD FUND 1828 L ST NW STE 300-C WASHINGTON, DC 20036	N/A	P-C	RURAL DEMOCRACY INITIATIVE'S HEARTLAND FUND	200,000		
Total				6,688,000	3a	
b Approved for future payment						
BVM CAPACITY BUILDING INSTITUTE 4751 BEST ROAD SUITE 200 ATLANTA, GA 30337	N/A	P-C				

Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

1 Program service revenue:

- a
b
c
d
e
f

g Fees and contracts from government agencies

2 Membership dues and assessments

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

5 Net rental income or (loss) from real estate:

- a Debt-financed property
b Not debt-financed property

6 Net rental income or (loss) from personal property

7 Other investment income

8 Gain or (loss) from sales of assets other than inventory

9 Net income or (loss) from special events:

10 Gross profit or (loss) from sales of inventory

11 Other revenue:

a OTHER PARTNERSHIP INCOME (LOSS) THRU SCHEDULE K-1'S

b OTHER INCOME

- c
d
e

12 Subtotal. Add columns (b), (d), and (e)

13 Total. Add line 12, columns (b), (d), and (e). 13 1,302,378

(See worksheet in line 13 instructions to verify calculations.)

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

Table with 2 columns: 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.)

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 SCHERMAN FOUNDATION INC

EIN: 13-6098464

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FINANCIAL STATEMENT AUDIT AND TAX RETURN PREPARATION	30,550	0		30,550
OTHER ACCOUNTING SERVICES	19,500	0		19,500

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

TY 2022 IRS 990 e-File Render

Name: THE SCHERMAN FOUNDATION INC

EIN: 13-6098464

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
NEW YORK FOUNDATION	150 WEST 30TH STREET SUITE 1401 NEW YORK, NY 10001	2022-03-07	150,000	YOUTH ORGANIZING & CULTURE CHANGE FUND	150,000	TO THE KNOWLEDGE OF THE FOUNDATION, THERE HAVE BEEN NO DIVERSIONS	08/24/2023		N/A
NEW YORK FOUNDATION	150 WEST 30TH STREET SUITE 1401 NEW YORK, NY 10001	2022-03-07	150,000	NEIGHBORHOODS FIRST FUND	150,000	TO THE KNOWLEDGE OF THE FOUNDATION, THERE HAVE BEEN NO DIVERSIONS	08/14/2023		N/A
NEW YORK FOUNDATION	150 WEST 30TH STREET SUITE 1401 NEW YORK, NY 10001	2022-12-07	150,000	ENGAGENY/RACIAL EQUITY POOLED FUND	75,000	TO THE KNOWLEDGE OF THE FOUNDATION, THERE HAVE BEEN NO DIVERSIONS	10/11/23		N/A
NEW YORK FOUNDATION	150 WEST 30TH STREET SUITE 1401 NEW YORK, NY 10001	2022-12-12	10,000	NYC CAPACITY BUILDING COLLABORATIVE	10,000	TO THE KNOWLEDGE OF THE FOUNDATION, THERE HAVE BEEN NO DIVERSIONS	09/28/2023		N/A

TY 2022 IRS 990 e-File Render
Name: THE SCHERMAN FOUNDATION INC

EIN: 13-6098464

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ACCOLADE EMPOWERMENT FUND II, LP	AT COST	44,745	39,997
ACCOLADE PARTNERS GROWTH I, L.P.	AT COST	648,316	1,060,813
ACCOLADE PARTNERS GROWTH II, L.P.	AT COST	174,694	170,608
ACCOLADE PARTNERS V, L.P.	AT COST	1,152,363	2,649,341
ACCOLADE PARTNERS VI, L.P.	AT COST	923,864	1,600,526
ACCOLADE PARTNERS VII, L.P.	AT COST	794,892	1,348,237
ACCOLADE PARTNERS VIII, L.P.	AT COST	446,384	518,731
AETHER REAL ASSETS II, L.P.	AT COST	840,500	595,584
ANCHORAGE CAPITAL PARTNERS OFFSHORE, LTD.	AT COST	0	1,431,422
AXIOM GLOBAL EQUITY FUND	AT COST	15,672,029	4,840,827
BENEFIT STREET PARTNERS	AT COST	89,139	821,791
COATUE GROWTH V OFFSHORE FEEDER FUND LP	AT COST	1,091,306	737,417
DAVIDSON KEMPNER INSTITUTIONAL PARTNERS, L.P.	AT COST	6,921,262	6,779,665
DOUBLELINE MORTGAGE OPPORTUNITIES	AT COST	208,003	616,998
ELLIOTT INTERNATIONAL LIMITED	AT COST	3,000,000	7,726,382
GENERATION IM FUND PLC	AT COST	3,515,659	12,619,037
GQG PARTNERS GLOBAL EQUITY FUND	AT COST	6,503,084	8,345,335
IMPACT AMERICA FUND III, LP	AT COST	21,002	18,349
JPMORGAN STRATEGIC INCOME OPPORTUNITIES FUND (JSOSX)	AT COST	3,098,902	3,072,639
LL MORTGAGE FUND, L.P.	AT COST	3,632,562	3,532,305
LL PRIVATE LENDING FUND, L.P.	AT COST	2,374,837	2,375,081
MERCED PARTNERS IV, L.P.	AT COST	81,920	224,484
PIMCO TOTAL RETURN FUND INSTITUTIONAL CLASS (PTTRX) 296,335.661 SHARES	AT COST	3,243,240	2,507,000
RESPONSIFUND CORE EQUITY FUND	AT COST	3,496,043	2,790,736
ROSE AFFORDABLE HOUSING PERSERVATION FUND IV REIT, L.P.	AT COST	1,291,793	3,209,194
ROSE AFFORDABLE HOUSING PERSERVATION FUND V REIT, L.P.	AT COST	1,005,606	1,103,426
RYDER COURT GLOBAL EMERGING OPPORTUNITIES FUND	AT COST	1,952,194	2,126,754
SOMERSET SMALL MID CAP EM ALL COUNTRY FUND LLC	AT COST	9,789	0
STONERIDGE REINSURANCE RISK PREM INTVL (SRRIX) 230.783 SHARES	AT COST	10,317	9,181
TOUCHSTONE LARGE COMPANY GROWTH INSTITUTIONAL (DSMLX) 68,965.624 SHARES	AT COST	2,255,663	2,477,935
TRUE GREEN CAPITAL LEVERAGED FEEDER FUND III, L.P	AT COST	934,076	1,527,474
TWO SIGMA ACTIVE EXTENSION U.S. ALL CAP EQUITY CAYMAN FUND, LTD.	AT COST	6,790,409	17,661,096
TWO SIGMA INTERNATIONAL CORE FUND, L.P.	AT COST	8,430,405	8,446,579
VANGUARD DEVELOPED MARKETS INDEX FUND ADMIRAL (VTMGX) 245,318.401 SHARES	AT COST	3,530,882	3,316,705
VANGUARD EMERGING MARKETS STOCK INDEX FUND (VEMAX) 32,626.543 SHARES	AT COST	1,414,235	1,057,426
VANGUARD INSTITUTIONAL INDEX FUND INSTITUTIONAL (VINIX) 2,891.220 SHARES	AT COST	679,242	929,903
VANGUARD INTERMEDIATE-TERM BOND INDEX ADMIRAL (VBILX) 858,130.215 SHARES	AT COST	10,102,300	8,649,953
WELLINGTON CTF EMERGING MARKETS OPPORTUNITIES PORTFOLIO	AT COST	5,567,325	4,948,052
WELLINGTON GLOBAL RESEARCH EQUITY EXTENDED FUND, L.P.	AT COST	4,736,371	4,408,552

TY 2022 IRS 990 e-File Render

Name: THE SCHERMAN FOUNDATION INC

EIN: 13-6098464

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GENERAL AND ADMINISTRATIVE LEGAL COUNSEL	750	0		750

TY 2022 IRS 990 e-File Render

Name: THE SCHERMAN FOUNDATION INC

EIN: 13-6098464

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
COMPUTER AND WEBSITE	27,463	3,461		24,002
DUES AND PUBLICATIONS	1,542	468		1,074
EQUIPMENT RENTAL	1,647	208		1,439
FILING FEES	1,500	0		1,500
INSURANCE	10,352	1,305		9,047
OFFICE EXPENSE	4,638	259		4,379
OTHER EXPENSES	25,599	0		25,599
OTHER EXPENSES THRU SCHEDULE K-1'S	694,124	678,673		0
OTHER INVESTMENT EXPENSES	3,843	3,843		0

TY 2022 IRS 990 e-File Render

Name: THE SCHERMAN FOUNDATION INC

EIN: 13-6098464

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER PARTNERSHIP INCOME (LOSS) THRU SCHEDULE K-1'S	-1,602,026	-1,597,579	-1,602,026
OTHER INCOME	14,969	14,969	14,969

TY 2022 IRS 990 e-File Render

Name: THE SCHERMAN FOUNDATION INC

EIN: 13-6098464

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PUBLICATION DESIGN AND EDITING CONSULTING	8,760	0		8,760
INVESTMENT ADVISORY	144,000	144,000		0
DIVERSITY, EQUITY, AND INCLUSION CONSULTING	119,000	0		119,000
STRATEGIC CONSULTING	32,472	0		32,472
OTHER CONSULTING	2,803	0		2,803

TY 2022 IRS 990 e-File Render

Name: THE SCHERMAN FOUNDATION INC

EIN: 13-6098464

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	190,977	0		0
FOREIGN TAXES WITHHELD	116,223	116,223		0
UNRELATED BUSINESS INCOME TAX	17,249	0		0