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
PINKERTON FOUNDATION

A Employer identification number
13-6206624

Number and street (or P.O. box number if mail is not delivered to street address)
610 FIFTH AVENUE 316

Room/suite

B Telephone number (see instructions)
(212) 332-3385

City or town, state or province, country, and ZIP or foreign postal code
NEW YORK, NY 10020

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here..... ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ... ▶ ☐

H Check type of organization: ☑ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ..... ▶ ☐

I Fair market value of all assets at end of year (from Part II, col. (c), *line 16)* ▶$ 649,124,106

J Accounting method: ☐ Cash ☑ Accrual ☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ..... ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)*

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check ▶☑ if the foundation is **not** required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	5,792,653	5,687,277		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	7,228,287			
	b Gross sales price for all assets on line 6a 7,277,696				
	7 Capital gain net income (from Part IV, line 2)		7,231,352		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 **Total.** Add lines 1 through 11	13,020,940	12,918,629		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	717,661	289,703		427,958
	14 Other employee salaries and wages	1,353,091	28,796		1,324,295
	15 Pension plans, employee benefits	794,556	34,433		728,126
	16a Legal fees (attach schedule)	75,174	24,310		78,487
	b Accounting fees (attach schedule)	29,500	14,750		13,500
	c Other professional fees (attach schedule)	5,080,857	5,053,932		26,925
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	597,013	464,013		0
	19 Depreciation (attach schedule) and depletion	31,887	3,189		
	20 Occupancy	816,649	81,665		795,008
	21 Travel, conferences, and meetings	18,498	1,850		16,648
	22 Printing and publications				
	23 Other expenses (attach schedule)	180,869	7,550		173,319
	24 **Total operating and administrative expenses.** Add lines 13 through 23	9,695,755	6,004,191		3,584,266
	25 Contributions, gifts, grants paid	40,498,217			37,686,417
	26 **Total expenses and disbursements.** Add lines 24 and 25	50,193,972	6,004,191		41,270,683
	27 Subtract line 26 from line 12:				
	a **Excess of revenue over expenses and disbursements**	-37,173,032			
	b **Net investment income** (if negative, enter -0-)		6,914,438		
	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	288,781	756,411	756,411
	2 Savings and temporary cash investments	23,561,251	35,018,659	35,018,659
	3 Accounts receivable ▶ 147,823			
	Less: allowance for doubtful accounts ▶	84,275	147,823	147,823
	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		66,693	66,693
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	250,460,147	196,093,142	196,093,142
	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)	567,267,073	413,607,872	413,607,872
	14 Land, buildings, and equipment: basis ▶ 1,212,325			
	Less: accumulated depreciation (attach schedule) ▶ 985,055	259,157	227,270	227,270
	15 Other assets (describe ▶)	174,354	3,206,236	3,206,236
	16 **Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	842,095,038	649,124,106	649,124,106
Liabilities	17 Accounts payable and accrued expenses	460,216	441,326	
	18 Grants payable	13,366,000	16,177,800	
	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 ▶)	8,150,535	9,520,327	
	23 **Total liabilities**(add lines 17 through 22)	21,976,751	26,139,453	
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	820,118,287	622,984,653	
	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)	820,118,287	622,984,653	
	30 **Total liabilities and net assets/fund balances** (see instructions)	842,095,038	649,124,106	

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	820,118,287
2	Enter amount from Part I, line 27a	2	-37,173,032
3	Other increases not included in line 2 (itemize) ▶	3	2,244,363
4	Add lines 1, 2, and 3	4	785,189,618
5	Decreases not included in line 2 (itemize) ▶	5	162,204,965
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	6	622,984,653

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a	PUBLICLY TRADED SECURITIES	P		
b	FOREIGN EXCHANGE	P		
c	UBIT	P		
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	7,277,696			7,277,696
b			49,409	-49,409
c	3,065			3,065
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) **or** Losses (from col.(h))
a				7,277,696
b				-49,409
c				3,065
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	7,231,352
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	96,111
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	96,111
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	96,111
6	Credits/Payments:		
a	2022 estimated tax payments and 2021 overpayment credited to 2022 — 6a: 312,058		
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	312,058
8	Enter any **penalty** for underpayment of estimated tax. Check here ☑ if Form 2221 is attached.	8	0
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	215,947
11	Enter the amount of line 10 to be: **Credited to 2023 estimated tax** ▶ 215,947 **Refunded** ▶	11	0

Part VI-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition.	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ 0 **(2)** On foundation managers. ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a	Yes	
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XIV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ DE, NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 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	Yes	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶ THEPINKERTONFOUNDATION.ORG

14 The books are in care of ▶ The Organization Telephone no. ▶ (212) 332-3385

Located at ▶ 610 FIFTH AVENUE 316 NEW YORK NY ZIP+4 ▶ 10020

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year 15

16	At any time during calendar year 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)	Yes	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	1a(5)		No
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	1a(6)		No
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		No
c	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
d	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2022?	1d		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022?	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		
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
DANIEL L MOSLEY 610 FIFTH AVENUE 316 NEW YORK, NY 10020	CHAIRMAN 1.00	0	0	0
JOAN COLELLO 610 FIFTH AVENUE 316 NEW YORK, NY 10020	EXECUTIVE DIRECTOR EMERITUS 1.00	0	17,873	0
JAMES PIERESON 610 FIFTH AVENUE 316 NEW YORK, NY 10020	TREASURER 2.00	25,000	0	0
RICHARD M SMITH 610 FIFTH AVENUE 316 NEW YORK, NY 10020	PRESIDENT 35.00	461,620	98,800	0
ROBERT GOULD 610 FIFTH AVENUE 316 NEW YORK, NY 10020	TRUSTEE 15.00	231,041	0	0
MARNIE PILLSBURY 610 FIFTH AVENUE 316 NEW YORK, NY 10020	SECRETARY 2.00	0	0	0
ROY WEATHERS 610 FIFTH AVENUE 316 NEW YORK, NY 10020	TRUSTEE 2.00	0	0	0
HEATHER A BENJAMIN 610 FIFTH AVENUE 316 NEW YORK, NY 10020	TRUSTEE 2.00	0	0	0
FATIMA SHAMA 610 FIFTH AVENUE 316 NEW YORK, NY 10020	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
LAURIE DIEN C/O ORGANIZATION NEW YORK,NY 10020	VP/ED OF PROGRAMS 35.00	324,546	64,874	0
APRIL GLAD C/O ORGANIZATION NEW YORK,NY 10020	SR.PROG. OFFICER 35.00	178,750	75,189	0
JILL BREGENZER C/O ORGANIZATION NEW YORK,NY 10020	VP - FINANCE & ADMIN 28.00	191,976	37,146	0
JENNIFER NEGRON C/O ORGANIZATION NEW YORK,NY 10020	SR.PROG. OFFICER 35.00	146,250	62,557	0
DANIELLE PULLIAM C/O ORGANIZATION NEW YORK,NY 10020	SR.PROG. OFFICER 35.00	146,250	49,935	0

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

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

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

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
SELECT EQUITY 380 LAFAYETTE STREET NEW YORK,NY 10003	INVESTMENT ADVISORY	960,886
RUANE CUNIFF & CO 767 FIFTH AVENUE NEW YORK,NY 10153	INVESTMENT ADVISORY	803,491
ACACIA 9 WEST 57TH STREET NEW YORK,NY 10019	INVESTMENT ADVISORY	582,190
BAXTER STREET 380 LAFAYETTE STREET NEW YORK,NY 10003	INVESTMENT ADVISORY	417,682
MOONRISE VENTURE III 268 MASON STREET GREENWICH,CT 06830	INVESTMENT SERVICES	388,545

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

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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	695,040,959
b	Average of monthly cash balances		1b	2,184,016
c	Fair market value of all other assets (see instructions)		1c	577,733
d	**Total** (add lines 1a, b, and c)		1d	697,802,708
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	697,802,708
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)		4	10,467,041
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3		5	687,335,667
6	**Minimum investment return.** Enter 5% (0.05) of line 5		6	34,366,783

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	34,366,783
2a	Tax on investment income for 2022 from Part V, line 5	2a 96,111		
b	Income tax for 2022. (This does not include the tax from Part V.)	2b 19,727		
c	Add lines 2a and 2b		2c	115,838
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	34,250,945
4	Recoveries of amounts treated as qualifying distributions		4	0
5	Add lines 3 and 4		5	34,250,945
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	34,250,945

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	41,270,683
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	41,270,683

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				34,250,945
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 6,066,209				
b From 2018 6,633,407				
c From 2019 1,266,234				
d From 2020 5,838,156				
e From 2021				
f **Total** of lines 3a through e	19,804,006			
4 Qualifying distributions for 2022 from Part XI, line 4: ▶ $ 41,270,683				
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				34,250,945
e Remaining amount distributed out of corpus	7,019,738			
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	26,823,744			
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)	6,066,209			
9 **Excess distributions carryover to 2023.** Subtract lines 7 and 8 from line 6a	20,757,535			
10 Analysis of line 9:				
a Excess from 2018 6,633,407				
b Excess from 2019 1,266,234				
c Excess from 2020 5,838,156				
d Excess from 2021				
e Excess from 2022 7,019,738				

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:

GRANT PORTAL-YVONNE SCHONBORG
610 FIFTH AVENUE
NEW YORK,NY 10020
(212) 332-3346

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

All applicants must submit a brief letter of inquiry, not to exceed 20,000 characters, describing the grantee organization and the proposed project through our Grant Portal. You will be asked to upload an organization budget, program budget and list of board members.

c Any submission deadlines:

Letters of inquiry are welcome at any time.

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

Grants are awarded only to nonprofit public charitable organizations that are tax-exempt under Section 501(c)(3) of the Internal Revenue Code. The Foundation does not make grants to individuals or provide emergency assistance, nor do we support medical research, the direct provision of health care or religious education. We rarely make grants to support conferences, publications or media. On rare occasions, we will make grants for building renovations or other capital projects--but only to grantee organizations we know well and then only for projects that will directly improve or expand programs we support.

Part **Supplementary Information** (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
92nd Street YM-YWHA 1395 Lexington Avenue New York, N Y 10128		P C	After School & Summer Learning	30,000
A Better Jamaica Inc 114-73 178th Street Jamaica, N Y 11434		P C	After School & Summer Learning	30,000
A Little Piece of Light Inc 356 Marcus Garvey Blvd Office Brooklyn, N Y 11221		P C	President's Discretionary	7,000
A Little Piece of Light Inc 356 Marcus Garvey Blvd Office Brooklyn, N Y 11221		P C	Youth and Family Justice	100,000
Active Plus 295 Convent Ave Ste 66 New York, N Y 10031		P C	Youth and Family Justice	50,000
Afro Latin Jazz Alliance 646 Malcolm X Blvd New York, N Y 10037		P C	After School & Summer Learning	100,000
All Star Code 276 Fifth Avenue New York, N Y 10001		P C	Career Readiness	75,000
Alliance of Families for Justice 8 W 126th St Floor 3 New York, N Y 10027		P C	Youth and Family Justice	250,000
Alvin Ailey Dance Foundation Inc 405 West 55th Street New York, N Y 100194402		P C	After School & Summer Learning	50,000
America On Tech 25 Broadway 12th Floor New York, N Y 10004		P C	Career Readiness	150,000
America SCORES New York 520 8th Avenue Suite 201C New York, N Y 10018		P C	After School & Summer Learning	50,000
American Museum of Natural History Central Park West at 79th Street New York, N Y 10024		P C	Career Readiness	200,000
American Museum of Natural History Central Park West at 79th Street New York, N Y 10024		P C	Career Readiness	317,000
American Transparency 3 Grant Square 355 Hinsdale, I L 60521		P C	Trustee Discretionary	25,000
Animal Care Centers of NYC 11 Park Place Suite 805 New York, N Y 10007		P C	Staff Discretionary	1,000
Animal Rescue New Orleans 1219 Coliseum Street New Orleans, L A 70130		P C	Staff Discretionary	1,000
Artistic Noise 2185 Adam Clayton Powell Blvd New York, N Y 10027		P C	Youth and Family Justice	100,000
At the Table 609 Warren Street Brooklyn, N Y 11217		P C	Education	50,000
Avenues for Justice Inc 100 Centre Street Room 1541 New York, N Y 10013		P C	Youth and Family Justice	100,000
BREATHE Circles 900 State Street Suite 700 Albany, N Y 12207		P C	Youth and Family Justice	100,000
Bard College PO Box 5000 AnnandaleonHudson, N Y 12504		P C	Staff Discretionary	500
Beam Center Inc 60 Sackett Street Brooklyn, N Y 11231		P C	Career Readiness	75,000
Beat the Streets Wrestling Inc 6 Longview Drive Holmdel, N J 07733		P C	After School & Summer Learning	30,000
Beverly Bootstraps Community Services Inc Attn Development Beverly, M A 01915		P C	Trustee Discretionary	10,000
BioBus Inc 1361 Amsterdam Ave Suite 340 New York, N Y 10027		P C	Career Readiness	85,000
Borough of Manhattan Community College 230 West 41st Street New York, N Y 10036		P C	Youth and Family Justice	115,000
Bridges from School to Work 7750 Wisconsin Avenue Bethesda, M D 20814		P C	Career Readiness	200,000
Broadway Training Center of Westchester 10 Washington Avenue HastingsonHudson, N Y 10706		P C	Trustee Discretionary	5,000
Bronx Children's Museum 725 Exterior St 2nd Fl Bronx, N Y 10451		P C	Trustee Discretionary	5,000
Bronx Lacrosse 1 Manhattanville Road Suite 102 Purchase, N Y 10577		P C	After School & Summer Learning	50,000
Bronx River Alliance 1 Bronx River Parkway Bronx, N Y 10462		P C	Career Readiness	30,000
BronxWorks 60 E Tremont Ave - Western Entrance Bronx, N Y 10453		P C	After School & Summer Learning	100,000
Brooklyn Boatworks 20 Jay Street Suite 824B Brooklyn, N Y 11201		P C	After School & Summer Learning	50,000
Brooklyn Children's Museum 145 Brooklyn Avenue Brooklyn, N Y 11213		P C	Career Readiness	50,000
Brooklyn Conservatory of Music 58 Seventh Avenue Brooklyn, N Y 112173608		P C	After School & Summer Learning	95,000
Brooklyn Museum 200 Eastern Parkway Brooklyn, N Y 11238		P C	Career Readiness	50,000
Brooklyn Navy Yard Development Corporation 141 Flushing Avenue Brooklyn, N Y 11205		P C	Career Readiness	75,000
Brooklyn Public Library 10 Grand Army Plaza Brooklyn, N Y 112385619		P C	Education	48,000
Brooklyn Queens Long Island Area Health Education Center 300 Cadman Plaza West Brooklyn, N Y 11201		P C	Staff Discretionary	2,500
Brooklyn Youth Sports Club Inc 9 Wyckoff Street 1 Brooklyn, N Y 11201		P C	After School & Summer Learning	70,000
Brownsville Think Tank Matters 48 New Lots Avenue Brooklyn, N Y 11212		P C	Youth and Family Justice	100,000
BUILD 1460 Broadway New York, N Y 10036		P C	After School & Summer Learning	50,000

Building Beats 37 North 15th St 210 Brooklyn, NY 11222		P C	After School & Summer Learning	25,000
CAAAV Organizing Asian Communities 55 Hester Street New York, NY 100024679		P C	Youth and Family Justice	50,000
CAMBA Inc 1720 Church Avenue 2nd Fl Brooklyn, NY 11226		P C	Education	132,000
Candid aka Foundation Center 32 Old Slip 24th Floor New York, NY 10005		P C	Membership	10,000
CareerWise New York 349A State St New York, NY 10179		P C	Career Readiness	100,000
CARES Clarksdale Animal Rescue Effort and Shelter PO Box 142 Clarksdale, MS 38614		P C	Staff Discretionary	3,000
Carnegie Hall 881 Seventh Avenue New York, NY 100193210		P C	Trustee Discretionary	35,000
Catholic Guardian Services 1011 First Avenue 10th Floor New York, NY 10022		P C	Career Readiness	100,000
CEC Stuyvesant Cove Inc 9-03 44th Road Suite 201 Long Island City, NY 11101		P C	Career Readiness	50,000
Cecilia Chorus of New York PO Box 421 FDR Station New York, NY 101500421		P C	Trustee Discretionary	11,000
Center for Family Life in Sunset Park 443-39th Street Brooklyn, NY 11232		P C	After School & Summer Learning	250,000
Center for New York City Affairs at The New School 72 Fifth Avenue New York, NY 10011		P C	Youth and Family Justice	600,000
Center for NuLeadership on Urban Solutions Inc 7 Marcus Garvey Blvd Suite 423 Brooklyn, NY 11206		P C	Youth and Family Justice	100,000
Center for Rural Strategies 46 East Main Street Whitesburg, KY 41858		P C	Staff Discretionary	1,000
Chalkbeat Inc 450 7th Avenue New York, NY 10123		P C	Career Readiness	30,000
Chess In The Schools Inc 520 Eighth Avenue 22nd Fl New York, NY 10018		P C	After School & Summer Learning	60,000
Children of Promise NYC 54 MacDonough St Brooklyn, NY 11216		P C	Youth and Family Justice	125,000
Chinese-American Planning Council Inc 150 Elizabeth Street New York, NY 10012		P C	Education	125,000
Citizens Committee for New York City 30 East 125th Street 189 New York, NY 10035		P C	Staff Discretionary	5,000
Citizens Committee for New York City 30 East 125th Street 189 New York, NY 10035		P C	After School & Summer Learning	45,000
City Growers 63 Flushing Avenue Brooklyn, NY 11205		P C	Career Readiness	35,000
City Living NY 1741 73rd Street Brooklyn, NY 11204		P C	Career Readiness	100,000
Code Nation 85 Broad Street 17th Floor New York, NY 10004		P C	Career Readiness	85,000
Cold Spring Harbor Laboratory 1 Bungtown Road Cold Spring Harbor, NY 117242219		P C	Career Readiness	100,000
College Access Research & Action 121 Avenue of the Americas New York, NY 10013		P C	Career Readiness	245,315
Columbia University Medical Center 630 W 168th Street Box 49 New York, NY 10032		P C	Career Readiness	50,000
Columbia University School of Business 645 West 130th Street New York, NY 100276902		P C	After School & Summer Learning	100,000
Committee to Reduce Infection Deaths 5 Partridge Hollow Road Greenwich, CT 06831		P C	Trustee Discretionary	10,000
Community Connections for Youth Inc 369 East 149th Street Bronx, NY 10455		P C	Youth and Family Justice	300,000
Community Word Project 11 Broadway Suite 508 New York, NY 10004		P C	After School & Summer Learning	47,000
Compassion Health Toledo PO Box 12522 Toledo, OH 12522		P C	Staff Discretionary	2,000
Comprehensive Youth Development Inc 240 Second Avenue New York, NY 10003		P C	Career Readiness	125,000
Comunilife Inc 462 7th Avenue 3rd Floor New York, NY 10018		P C	After School & Summer Learning	25,000
Concrete Safaris 158 East 115th Street Suite 144 New York, NY 10029		P C	Career Readiness	70,000
Cooper Hewitt Smithsonian Design Museum 2 East 91st Street New York, NY 10128		P C	Career Readiness	70,000
Cooper Union for the Advancement of Science and Art 30 Cooper Square New York, NY 100037120		P C	After School & Summer Learning	80,000
Coro New York Leadership Center 42 Broadway Suite 2001 New York, NY 10004		P C	Trustee Discretionary	20,000
Council on Foundations Inc 1255 23rd Street NW Suite 200 Washington, DC 20037		P C	Membership	24,000
Covenant House New York 460 West 41st Street New York, NY 10036		P C	Career Readiness	100,000
Cristo Rey Brooklyn High School 710 E 37th Street Brooklyn, NY 11203		P C	Career Readiness	75,000
Cristo Rey New York High School Inc 112 East 106th Street New York, NY 10029		P C	Career Readiness	75,000
Crown Center for Senior Living 8350 Delcrest Drive St Louis, MO 63124		P C	Staff Discretionary	3,000
Culture For One 220 East 42nd Street New York, NY 10168		P C	After School & Summer Learning	25,000
CUNY CREST Institute T-107 Steinman Hall 140th St Convent Ave New York, NY 10031		P C	Career Readiness	95,000

CUNY K-16 Initiatives 16 Court Street 3rd Floor Brooklyn, NY 11201		P C	Career Readiness	280,000
Cure Sanfilippo Foundation PO Box 6901 Columbia, SC 29260		P C	Staff Discretionary	10,000
Cypress Hills Local Development Corporation Inc 625 Jamaica Avenue Brooklyn, NY 11208		P C	Career Readiness	323,000
Dare to Revitalize Education Through Arts & Mediation 3418 Gates Place Lower Level Bronx, NY 10467		P C	Youth and Family Justice	75,000
Destination Tomorrow 452 E 149th St 3rd Floor Bronx, NY 10455		P C	Youth and Family Justice	100,000
DIVAS for Social Justice 131-02 229th Street Laurelton, NY 11413		P C	After School & Summer Learning	50,000
Downtown Community Television Center 87 Lafayette Street New York, NY 10013		P C	Career Readiness	80,000
Drama Club 34-05 80th Street Jackson Heights, NY 11372		P C	Youth and Family Justice	100,000
DreamYard Project Inc 1085 Washington Avenue Bronx, NY 10456		P C	After School & Summer Learning	150,000
Drive Change Inc 630 Flushing Avenue Mailbox 25 Brooklyn, NY 11206		P C	Youth and Family Justice	150,000
East Side House Inc 337 Alexander Avenue Bronx, NY 10454		P C	Career Readiness	200,000
Educational Video Center 16 Clarkson Street 401 New York, NY 10014		P C	Career Readiness	85,000
EPIC Theatre Center Inc 31-01 Vernon Blvd ASTORIA, NY 11106		P C	After School & Summer Learning	75,000
Esperanza Academy 198 Garden Street Lawrence, MA 01840		P C	Trustee Discretionary	5,000
Everytown for Gun Safety Support Fund PO Box 3886 New York, NY 10163		P C	Trustee Discretionary	2,500
Exalt Youth Inc 175 Remsen Street Suite 1000 Brooklyn, NY 11201		P C	Youth and Family Justice	200,000
Exodus Transitional Community 2271 Third Avenue New York, NY 10029		P C	Youth and Family Justice	300,000
ExpandED Schools 11 W 42nd Street 3rd Floor New York, NY 10036		P C	Career Readiness	250,000
ExpandED Schools 11 W 42nd Street 3rd Floor New York, NY 10036		P C	After School & Summer Learning	280,000
Feeding Westchester 200 Clearbrook Road Elmsford, NY 10523		P C	Staff Discretionary	6,000
First Tee - Lake Erie 4700 Hill Avenue Toledo, OH 43615		P C	Staff Discretionary	2,000
Fiver Children's Foundation Inc 519 Eighth Avenue 24th Floor New York, NY 10018		P C	After School & Summer Learning	105,000
FJC 520 Eighth Avenue 20th Floor New York, NY 10018		P C	President's Discretionary	20,000
Flanbwayan Haitian Literacy Project 208 Parkside Avenue 2nd Floor Brooklyn, NY 11226		P C	Youth and Family Justice	100,000
Food Education Fund 525 W 50th Street New York, NY 10019		P C	Career Readiness	85,000
Forestdale Inc 67-35 112th Street Forest Hills, NY 11375		P C	Career Readiness	100,000
Foster Pride c/o Lynn Schnurnberger New York, NY 10025		P C	Career Readiness	25,000
Foundation for African Medicine and Education 4553 Crimsonwood Drive Redding, CA 96001		P C	Trustee Discretionary	25,000
Freedom Youth Family Justice Center 555 West 235 Street Ste 202B Bronx, NY 10463		P C	Youth and Family Justice	50,000
Fresh Youth Initiatives Inc 505 West 171st Street New York, NY 10032		P C	After School & Summer Learning	125,000
Friends of the Children New York 1325 Fifth Avenue New York, NY 10026		P C	Trustee Discretionary	150,000
Friends of the Children New York 1325 Fifth Avenue New York, NY 10026		P C	After School & Summer Learning	300,000
Friends of the Salk School of Science 320 E 20th Street New York, NY 10003		P C	Staff Discretionary	1,500
Fund for Public Schools Inc 52 Chambers Street Room 305 New York, NY 10007		P C	President's Discretionary	25,000
Fund for Public Schools Inc 52 Chambers Street Room 305 New York, NY 10007		P C	President's Discretionary	25,000
Futures and Options Inc 111 Broadway New York, NY 10006		P C	President's Discretionary	20,000
Futures and Options Inc 111 Broadway New York, NY 10006		P C	Career Readiness	265,000
Futures Ignite 5030 Broadway Suite 618 New York, NY 10034		P C	Staff Discretionary	1,000
Futures Ignite 5030 Broadway Suite 618 New York, NY 10034		P C	Staff Discretionary	10,000
Gangstas Making Astronomical Community Changes Inc 5712 Church Ave Brooklyn, NY 11203		P C	Youth and Family Justice	100,000
Genesys Works NYC 55 Exchange Place Suite 503 New York, NY 10005		P C	Career Readiness	141,000
Genspace 132 32nd Street Suite 108 Brooklyn, NY 11232		P C	Career Readiness	85,000
George Jackson Academy 104 St Marks Place New York, NY 10009		P C	After School & Summer Learning	100,000
Georgetown University 2115 Wisconsin Ave NW Suite 500 Washington, DC 20007		P C	Trustee Discretionary	50,000

Ghetto Film School 79 Alexander Avenue 4th Floor Bronx, NY 10454		PC	Career Readiness	95,000
Girl Be Heard 20 Jay Street Brooklyn, NY 11201		PC	After School & Summer Learning	75,000
Girl Vow 509 Willis Ave 4 Bronx, NY 10455		PC	Youth and Family Justice	150,000
Girls Educational & Mentoring Services 201 W 148th Street Ground Floor New York, NY 10039		PC	Youth and Family Justice	125,000
Girls Inc of New York City 25 Broadway 12th Floor New York, NY 10004		PC	After School & Summer Learning	75,000
Global Glimpse 101 Broadway Suite 301 Oakland, CA 94607		PC	After School & Summer Learning	50,000
Global Kids Inc 137 East 25th Street 2nd Floor New York, NY 10010		PC	After School & Summer Learning	60,000
Global Network of Women Peacebuilders Inc 777 United Nations Plaza 8-B New York, NY 10017		PC	Trustee Discretionary	3,000
Goddard Riverside Community Center 593 Columbus Avenue New York, NY 10024		PC	Career Readiness	150,000
Good Call NYC 7 Marcus Garvey Blvd Brooklyn, NY 11206		PC	Youth and Family Justice	30,000
Good Shepherd Services 305 Seventh Avenue 9th Floor New York, NY 10001		PC	Staff Discretionary	1,000
Good Shepherd Services 305 Seventh Avenue 9th Floor New York, NY 10001		PC	Career Readiness	100,000
Good Shepherd Services 305 Seventh Avenue 9th Floor New York, NY 10001		PC	After School & Summer Learning	500,000
Good Shepherd Services 305 Seventh Avenue 9th Floor New York, NY 10001		PC	After School & Summer Learning	850,000
Gowanus Canal Conservancy 248 Third Street Brooklyn, NY 11215		PC	President's Discretionary	15,000
Graham-Windham Services to Families and Children One Pierrepont Plaza Brooklyn, NY 11201		PC	Career Readiness	100,000
Grand Street Settlement 80 Pitt Street New York, NY 10002		PC	After School & Summer Learning	125,000
Grantmakers for Education 700 SW 5th Avenue Suite 4000 Portland, OR 97204		PC	Membership	5,000
Grantmakers for Education 700 SW 5th Avenue Suite 4000 Portland, OR 97204		PC	Membership	7,700
Green City Force 630 Flushing Avenue Brooklyn, NY 11206		PC	Career Readiness	125,000
Green Guerillas Inc 893 Bergen Street Brooklyn, NY 11238		PC	President's Discretionary	15,000
Greenwich Hospital Foundation 35 River Road Cos Cob, CT 06807		PC	Trustee Discretionary	50,000
Groove With Me Inc 186 East 123rd Street 2nd Floor New York, NY 10035		PC	After School & Summer Learning	25,000
Groundswell Community Mural Project 540 President Street Suite 1A Brooklyn, NY 11215		PC	After School & Summer Learning	85,000
GrowNYC 100 Gold Street Room 3300 New York, NY 10038		PC	Career Readiness	25,000
Harlem Children's Zone Inc 35 East 125th Street New York, NY 10035		PC	Education	150,000
Harlem Educational Activities Fund Inc 2090 7th Avenue 10th Fl New York, NY 10027		PC	After School & Summer Learning	85,000
Harlem Grown 127 W 127th Street Rm 418 New York, NY 10027		PC	Trustee Discretionary	5,000
Harlem Lacrosse and Leadership Corp 8 West 126th Street New York, NY 10027		PC	After School & Summer Learning	75,000
Harlem RBI Inc 333 East 100th Street New York, NY 10029		PC	Trustee Discretionary	15,000
Harmony Program 156 W 56th St Fl 3 New York, NY 10019		PC	Trustee Discretionary	25,000
Harmony Program 156 W 56th St Fl 3 New York, NY 10019		PC	After School & Summer Learning	90,000
Harvard AIDS Initiative HSPH AIDS Initiative Boston, MA 02115		PC	Trustee Discretionary	10,000
HAVEN Media Inc 711 E Gun Hill Rd 983 Bronx, NY 10467		PC	Staff Discretionary	1,000
Hearts to Homes Furnishings 51 Lindbergh Place Yonkers, NY 10707		PC	Career Readiness	25,000
HeartShare St Vincent's Services 66 Boerum Place Brooklyn, NY 11201		PC	Career Readiness	100,000
Hetrick-Martin Institute 2 Astor Place New York, NY 10003		PC	Career Readiness	30,000
Homeward NYC 475 Riverside Drive Suite 740 New York, NY 10115		PC	Youth and Family Justice	50,000
Hook Arts Media 480 Van Brunt Street Brooklyn, NY 11231		PC	Career Readiness	30,000
How Our Lives Link Altogether (HOLLA) 365 Fifth Ave Room 620315 New York, NY 10016		PC	Youth and Family Justice	200,000
Hudson River Park Trust Pier 40 W Houston St 2nd Floor New York, NY 10014		PC	President's Discretionary	10,000
Hunts Point Alliance for Children 1231 Lafayette Ave 4th Floor Bronx, NY 10474		PC	After School & Summer Learning	78,000
HYPOTHEkids Inc 423 W 127th Street New York, NY 10027		PC	Career Readiness	175,000
I Challenge Myself 1216 Broadway 2nd FL New York, NY 10001		PC	After School & Summer Learning	65,000
I Have A Dream Foundation - New York 322 Eighth Avenue Suite 201 New York, NY 10001		PC	Education	125,000

Icahn School of Medicine at Mount Sinai Center for Mutlicultural and Community Affairs One Gustave L Lev New York, NY 10029		P C	Career Readiness	100,000
ideas42 80 Broad Street 30th Floor New York City, NY 10004		P C	After School & Summer Learning	100,000
Ifetayo Cultural Arts Academy Inc 1561 Bedford Avenue Brooklyn, NY 11225		P C	After School & Summer Learning	75,000
iFoster 10049 Martis Valley Rd Unit C Truckee, CA 96161		P C	President's Discretionary	25,000
Indian Springs School 190 Woodward Drive Indian Springs, AL 35124		P C	Trustee Discretionary	10,000
Inspiring Minds NYC 1130 Bedford Ave 13 Brooklyn, NY 11216		P C	After School & Summer Learning	75,000
Institute for Social Policy and Understanding 1110 Vermont Avenue NW Suite 500 Washington, DC 20005		P C	Trustee Discretionary	5,000
Interlochen Center for the Arts 4000 J Maddy Pkwy Interlochen, MI 49643		P C	After School & Summer Learning	250,000
International Center of Photography 79 Essex Street New York, NY 10002		P C	After School & Summer Learning	40,000
International Foundation for Ewha Womans University Inc 475 Riverside Drive 1505 New York, NY 10115		P C	Trustee Discretionary	10,000
International Youth Leadership Institute 127 West 127th Street Suite 109 New York, NY 10027		P C	Staff Discretionary	1,000
Irondale Productions Inc 85 South Oxford Street Brooklyn, NY 11217		P C	Career Readiness	250,000
JAIA YOUth PO Box 20226 Brooklyn, NY 11201		P C	Career Readiness	35,000
Jazz at Lincoln Center 3 Columbus Circle New York, NY 10019		P C	After School & Summer Learning	100,000
Jewish Child Care Association 120 Wall Street New York, NY 10005		P C	Career Readiness	100,000
Jewish Home Lifecare 120 West 106th Street New York, NY 100253797		P C	Career Readiness	175,000
Jewish National Fund 42 East 69th Street New York, NY 10021		P C	Staff Discretionary	400
JobsFirstNYC 11 Park Place Suite 1106 New York, NY 10007		P C	Career Readiness	285,000
John Jay College of Criminal Justice Prisoner Reentry Institute New York, NY 10019		P C	Youth and Family Justice	550,000
JumpShots Over GunShots 226 West 144th Street Suite 5A New York, NY 10030		P C	President's Discretionary	5,000
Jumpstart for Young Children Inc 505 Eighth Avenue Suite 1100 New York, NY 10018		P C	Education	15,000
Jumpstart for Young Children Inc 505 Eighth Avenue Suite 1100 New York, NY 10018		P C	Education	15,000
Jumpstart for Young Children Inc 505 Eighth Avenue Suite 1100 New York, NY 10018		P C	Education	55,000
Justice for Families 2090 Honeywell Avenue Bronx, NY 10460		P C	President's Discretionary	20,000
Justice Policy Institute 1012 14th Street NW Suite 600 Washington, DC 20005		P C	Youth and Family Justice	200,000
Karam Foundation 230 Northgate 742 Lake Forest, IL 60045		P C	Trustee Discretionary	10,000
Kennedy Childrens Center 2212 Third Avenue 2nd Floor New York, NY 10035		P C	Career Readiness	30,000
Kings Against Violence Initiative Inc 451 Clarkson Ave Suite A-7221 Brooklyn, NY 11203		P C	Trustee Discretionary	5,000
Kips Bay Boys & Girls Club Inc 1930 Randall Avenue Bronx, NY 10473		P C	After School & Summer Learning	100,000
LaGuardia Community College Foundation 31-10 Thomson Avenue E-508 Long Island City, NY 11101		P C	President's Discretionary	25,000
Lamont-Doherty Earth Observatory 615 West 131st Street Room 254 Mail Code 8725 New York, NY 100277922		P C	Career Readiness	100,000
Latino College Expo 511 Avenue of the Americas New York, NY 10011		P C	President's Discretionary	2,500
Lead By Example and Reverse The Trend 8 W 126th St New York, NY 10027		P C	Youth and Family Justice	200,000
Learning Through an Expanded Arts Program 535 8th Avenue New York, NY 10018		P C	After School & Summer Learning	25,000
Legal Outreach Inc 36-14 35th Street Long Island City, NY 11106		P C	Education	275,000
Lesbian and Gay Community Services Center Inc 208 West 13th Street New York, NY 10011		P C	President's Discretionary	2,500
Let's Get Ready Inc 50 Broadway 25th Floor New York, NY 10004		P C	Education	75,000
Life Camps Inc 111-12 Sutphin Boulevard Jamaica, NY 11435		P C	Youth and Family Justice	150,000
Literacy Inc 5030 Broadway Suite 641 New York, NY 10034		P C	Education	170,000
Literacy Inc 5030 Broadway Suite 641 New York, NY 10034		P C	Education	177,000
Literacy Inc 5030 Broadway Suite 641 New York, NY 10034		P C	Education	257,500
Living Redemption Community Development Corporation 302 West 124th Street New York, NY 10027		P C	Youth and Family Justice	150,000
Lupus Foundation of America Inc 2121 K Street NW Washington, DC 20037		P C	Staff Discretionary	2,500

Madison Square Boys & Girls Club Foundation Inc 250 Bradhurst Avenue New York, NY 10039		PC	Trustee Discretionary	35,000
Madison Square Boys & Girls Club Foundation Inc 250 Bradhurst Avenue New York, NY 10039		PC	After School & Summer Learning	425,000
Make the Road New York 301 Grove Street Brooklyn, NY 11237		PC	Youth and Family Justice	150,000
MAMA Foundation for the Arts Inc 149 West 126 Street New York, NY 10027		PC	After School & Summer Learning	70,000
Manhattan Class Company Inc 511 W 52nd Street New York, NY 10019		PC	After School & Summer Learning	50,000
Maysles Institute 343 Lenox Avenue New York, NY 10027		PC	Youth and Family Justice	100,000
Mekong NYC 2471 University Ave Bronx, NY 10468		PC	Youth and Family Justice	60,000
Memorial Sloan Kettering Cancer Center 633 Third Avenue 5th Floor New York, NY 10065		PC	Career Readiness	40,000
Mercy Center 377 East 145th Street Bronx, NY 10454		PC	After School & Summer Learning	50,000
Middlesex School 1400 Lowell Road Concord, MA 01742		PC	Trustee Discretionary	2,500
Millions of Conversations PO Box 128436 Nashville, TN 37212		PC	Trustee Discretionary	5,000
Mind Builders Creative Arts Center 3415 Olinville Avenue Bronx, NY 10467		PC	After School & Summer Learning	150,000
Montclair Art Museum 3 South Mountain Avenue Montclair, NJ 07042		PC	Trustee Discretionary	15,000
Montclair Kimberley Academy Foundation 201 Valley Roadf Montclair, NJ 07042		PC	Trustee Discretionary	125,000
Morningside Center for Teaching Social Responsibility 475 Riverside Drive Room 550 New York, NY 10115		PC	After School & Summer Learning	125,000
Mount Sinai Adolescent Health Center 312-320 East 94th Street New York, NY 10128		PC	Youth and Family Justice	100,000
Mouse Inc 25 Broadway 12th floor New York, NY 10004		PC	After School & Summer Learning	30,000
Museum of Arts and Design 2 Columbus Circle New York, NY 10019		PC	Career Readiness	50,000
Museum of the Moving Image 36-01 35 Avenue Astoria, NY 11106		PC	Career Readiness	35,000
Muslim Sisters of Staten Island 80 Arnold Street Staten Island, NY 10301		PC	Youth and Family Justice	50,000
NARAL Pro-Choice America Foundation 1725 Eye Street NW Suite 900 Washington, DC 20006		PC	Trustee Discretionary	2,500
National Network of Abortion Funds 9450 SW Gemini Drive PMB 16009 Beaverton, OR 97008		PC	Staff Discretionary	5,000
National Summer Learning Association 1701 Pennsylvania Avenue NW Suite 200 Washington, DC 20006		PC	Trustee Discretionary	20,000
National Summer Learning Association 1701 Pennsylvania Avenue NW Suite 200 Washington, DC 20006		PC	After School & Summer Learning	125,000
Neighborhood Benches Inc 3071 Park Avenue New York, NY 10451		PC	Youth and Family Justice	100,000
Neighborhood Defender Service Inc 317 Lenox Ave 10th Fl New York, NY 10027		PC	Youth and Family Justice	100,000
Network for Teaching Entrepreneurship 120 Wall Street 18th Floor New York, NY 10005		PC	After School & Summer Learning	40,000
New Heights Youth Inc 2472 Broadway New York, NY 10025		PC	After School & Summer Learning	75,000
New Orleans JCC 5342 St Charles Avenue New Orleans, LA 70115		PC	Staff Discretionary	1,000
New Settlement Apartments 1512 Townsend Avenue Bronx, NY 10452		PC	Career Readiness	266,450
New York Abortion Access Fund FDR Station Box 7569 New York, NY 10150		PC	Staff Discretionary	5,000
New York City Mission Society 646 Malcolm X Boulevard New York, NY 10037		PC	After School & Summer Learning	100,000
New York Common Pantry 8 East 109th Street New York, NY 10029		PC	Staff Discretionary	1,000
New York Community Trust 909 Third Avenue 22nd Floor New York, NY 10022		PC	Career Readiness	100,000
New York Community Trust 909 Third Avenue 22nd Floor New York, NY 10022		PC	Trustee Discretionary	150,000
New York Edge 58-12 Queens Blvd Suite 1 Woodside, NY 11377		PC	After School & Summer Learning	75,000
New York Focus 361 Warren Street Brooklyn, NY 11201		PC	President's Discretionary	15,000
New York Hall of Science 47-01 111th Street Queens, NY 11368		PC	Staff Discretionary	2,000
New York Hall of Science 47-01 111th Street Queens, NY 11368		PC	Career Readiness	125,000
New York Hall of Science 47-01 111th Street Queens, NY 11368		PC	After School & Summer Learning	200,000
New York NativitySaint Ignatius School 740 Manida Street Bronx, NY 10474		PC	Education	85,000
New York Public Library Fifth Avenue and 42nd Street New York, NY 100182788		PC	Education	88,500
New York Women's Foundation 39 Broadway Suite 3300 New York, NY 10006		PC	Youth and Family Justice	150,000
New York-Presbyterian Hospital 850 Third Avenue 12th Floor New York, NY 10022		PC	Career Readiness	75,000

Nonprofit New York 320 East 43rd Street 3rd Floor New York, NY 10017		P C	Membership	2,000
Nontraditional Employment for Women 243 West 20th Street New York, NY 10011		P C	Career Readiness	75,000
NY Writers Coalition Inc 80 Hanson Place 603 Brooklyn, NY 11217		P C	After School & Summer Learning	50,000
NYC Coalition for Educational Justice 726 Broadway 5th Floor New York, NY 10003		P C	After School & Summer Learning	75,000
NYC Family Policy Project 121 Sixth Ave 6th Floor New York, NY 10013		P C	Youth and Family Justice	100,000
NYC Fund to End Youth and Family Homelessness 225 West 39th Street New York, NY 10018		P C	Youth and Family Justice	100,000
NYC Lab School Parents Association 333 West 17th Street Room 324 New York, NY 10011		P C	Staff Discretionary	1,000
NYC SALT 127 West 26th Street Suite 1201 New York, NY 10001		P C	Career Readiness	75,000
NYU Langone Health One Park Avenue 5th Floor New York, NY 10016		P C	Trustee Discretionary	5,000
NYU Tandon School of Engineering Office of Sponsored Programs New York, NY 100122331		P C	Career Readiness	274,872
One to World Inc 307 Seventh Avenue New York, NY 10001		P C	After School & Summer Learning	25,000
Opening Act PO Box 25613 Brooklyn, NY 11202		P C	After School & Summer Learning	100,000
Opportunities for A Better Tomorrow 882 3rd Avenue Brooklyn, NY 11232		P C	Career Readiness	225,000
Osborne Association Inc 809 Westchester Avenue Bronx, NY 10455		P C	Youth and Family Justice	150,000
Paraprofessional Healthcare Institute Inc 261 Madison Avenue New York, NY 10016		P C	Career Readiness	200,000
ParentChild Plus Inc 242 West 30th Street New York, NY 10001		P C	Education	32,500
ParentChild Plus Inc 242 West 30th Street New York, NY 10001		P C	Education	56,500
ParentChild Plus Inc 242 West 30th Street New York, NY 10001		P C	Education	180,000
Parkinson's Disease Support Group of the Mid-Hudson Valley PO Box 304 Lagrangeville, NY 12450		P C	Staff Discretionary	3,000
Partnership For After School Education Inc 120 Broadway New York, NY 10271		P C	After School & Summer Learning	45,000
PassBlue PO Box 23166 Brooklyn, NY 11202		P C	Trustee Discretionary	7,000
PENCIL Inc 30 West 26th Street 5th floor New York, NY 10010		P C	Career Readiness	175,000
Per Scholas Inc 804 East 138th Street 2nd Floor Bronx, NY 10454		P C	Career Readiness	150,000
Phelps Memorial Hospital 701 North Broadway Sleepy Hollow, NY 10980		P C	Trustee Discretionary	25,000
Philanthropy New York 320 East 43rd Street New York, NY 10017		P C	Membership	22,250
Philanthropy Roundtable 1120 20th Street NW Suite 550 South Washington, DC 20036		P C	Membership	2,500
Phipps Neighborhoods 902 Broadway New York, NY 10010		P C	Career Readiness	100,000
Playgrounds for Palestine PO Box 559 Yardley, PA 19706		P C	Trustee Discretionary	5,000
Portland Community Squash 66 Noyes Street Portland, ME 04103		P C	Trustee Discretionary	5,000
Prep for Prep 328 West 71st Street New York, NY 10023		P C	Education	125,000
Pure Legacee Inc 519 Rockaway Avenue 4th Floor Brooklyn, NY 11212		P C	Youth and Family Justice	150,000
Queens College Foundation Inc 64-30 Kissena Boulevard Flushing, NY 113679988		P C	After School & Summer Learning	30,000
Queens Community House Inc 108-25 62nd Drive Forest Hills, NY 11375		P C	Career Readiness	300,000
Queens Council on the Arts 37-11 35 Avenue Astoria, NY 11101		P C	Career Readiness	30,000
Queens Library Foundation 89-11 Merrick Blvd Jamaica, NY 11432		P C	Education	48,000
Queens Museum New York City Building Queens, NY 11368		P C	Career Readiness	50,000
Ramapo for Children 49 West 38th Street 5th Floor New York, NY 10018		P C	After School & Summer Learning	325,000
Reach Out and Read of Greater New York 105 W 86th Street New York, NY 10024		P C	Education	20,000
Reach Out and Read of Greater New York 105 W 86th Street New York, NY 10024		P C	Education	27,500
Reach Out and Read of Greater New York 105 W 86th Street New York, NY 10024		P C	Education	60,000
READ 718 420 Atlantic Avenue Brooklyn, NY 11217		P C	After School & Summer Learning	35,000
READ Alliance 160 Broadway New York, NY 10038		P C	Education	23,000
READ Alliance 160 Broadway New York, NY 10038		P C	Education	46,000
READ Alliance 160 Broadway New York, NY 10038		P C	Education	198,000

Reading Partners 75 Broad Street New York,NY 10004		P C	Education	38,000
Reading Partners 75 Broad Street New York,NY 10004		P C	Education	62,000
Reading Partners 75 Broad Street New York,NY 10004		P C	Education	150,000
Recess 46 Washington Avenue Brooklyn,NY 11205		P C	Youth and Family Justice	100,000
Regis High School REACH Program 55 East 84th Street New York,NY 10028		P C	Education	60,000
Renaissance Youth Center 3485 3rd Avenue Bronx,NY 10456		P C	Youth and Family Justice	50,000
Research Foundation of CUNY 230 West 41st Street 7th Floor New York,NY 10026		P C	Career Readiness	75,000
Research Foundation of CUNY 230 West 41st Street 7th Floor New York,NY 10026		P C	Career Readiness	78,150
Research Foundation of CUNY 230 West 41st Street 7th Floor New York,NY 10026		P C	Youth and Family Justice	100,000
Restorative Justice Initiative 333 Lafayette Avenue Apt 21-I Brooklyn,NY 11238		P C	Staff Discretionary	3,000
RISE PO Box 900645 Far Rockaway,NY 11690		P C	Career Readiness	80,000
Rising Ground 151 Lawrence Street Brooklyn,NY 11201		P C	Career Readiness	100,000
Riverdale Country School 5250 Fieldston Road Bronx,NY 104712999		P C	Trustee Discretionary	50,000
Riverdale Neighborhood House Inc 5521 Mosholu Avenue Bronx,NY 104712409		P C	Career Readiness	110,000
Riverside Park Conservancy 475 Riverside Drive Suite 455 New York,NY 10115		P C	Career Readiness	30,000
Roundabout Theatre Company Inc 231 West 39th Street Suite 1200 New York,NY 10018		P C	Career Readiness	125,000
Row New York 110 W 40th Street New York,NY 10018		P C	After School & Summer Learning	150,000
Sadie Nash Leadership Project Inc 4 West 43rd Street Suite 502 New York,NY 10036		P C	After School & Summer Learning	125,000
Safe Space Radio 22 Free Street Suite 402 Portland,ME 04101		P C	Trustee Discretionary	10,000
Salvadori Center 475 Riverside Drive Suite 239 New York,NY 10015		P C	After School & Summer Learning	100,000
SAY The Stuttering Association for the Young 247 West 37th Street New York City,NY 10018		P C	After School & Summer Learning	40,000
Schools That Can NYC 1040 First Ave 346 New York,NY 10022		P C	After School & Summer Learning	50,000
Science & Arts Engagement New York Inc 300 West 53rd Street 6E New York,NY 10019		P C	After School & Summer Learning	50,000
SCO Family of Services 1415 Kellum Place Suite 140 Garden City,NY 11530		P C	Career Readiness	100,000
SeaChange Capital Partners 420 Lexington Avenue New York,NY 10170		P C	After School & Summer Learning	100,000
Sheltering Arms Children and Family Services 25 Broadway New York,NY 10004		P C	Career Readiness	100,000
Sleepy Pig Farm Animal Sanctuary 95 County Route 28 Granville,NY 12832		P C	Staff Discretionary	15,000
Socrates Sculpture Park PO Box 6259 Long Island City,NY 11106		P C	Career Readiness	65,000
SoHarlem 1361 Amsterdam Avenue Suite 340 New York,NY 10025		P C	Career Readiness	50,000
Solomon R Guggenheim Museum 1071 Fifth Avenue New York,NY 101280173		P C	Career Readiness	85,000
Solomon Schechter School of Manhattan 805 Columbus Avenue New York,NY 10025		P C	Staff Discretionary	1,000
Solomon Schechter School of Manhattan 805 Columbus Avenue New York,NY 10025		P C	Staff Discretionary	5,400
South Bronx Community Charter High School 1110 Washington Avenue Bronx,NY 10456		P C	President's Discretionary	1,000
Springboard Collaborative Two Penn Center Suite 1315 Philadelphia,PA 19102		P C	Education	30,000
Springboard Collaborative Two Penn Center Suite 1315 Philadelphia,PA 19102		P C	Education	82,500
Springboard Collaborative Two Penn Center Suite 1315 Philadelphia,PA 19102		P C	Education	125,000
Squash Haven Inc Paine Whitney Gymnasium New Haven,CT 06511		P C	Trustee Discretionary	10,000
St Nicks Alliance 2 Kingsland Avenue 1st Floor Brooklyn,NY 11211		P C	After School & Summer Learning	200,000
Stanford University Development Services Stanford,CA 943090466		P C	Trustee Discretionary	50,000
Stanley M Isaacs Neighborhood Center Inc 415 East 93rd Street New York,NY 10128		P C	Career Readiness	155,000
Staten Island Urban Center Inc 208 Bay Street 2nd Floor Staten Island,NY 10301		P C	Youth and Family Justice	100,000
STEM From Dance Inc 315 Empire Blvd 250562 Brooklyn,NY 11225		P C	After School & Summer Learning	25,000
STEM From Dance Inc 315 Empire Blvd 250562 Brooklyn,NY 11225		P C	After School & Summer Learning	75,000
STEM Funders Network 436 14th Street Oakland,CA 94612		P C	Membership	15,000

Student Success Network 25 Broadway New York, N Y 10004		P C	After School & Summer Learning	100,000
Summer on the Hill 4400 Tibbett Avenue Bronx, N Y 10471		P C	After School & Summer Learning	45,000
Tanzanian Children's Fund Inc 14 Alberta Terrace Unit 1 Cambridge, M A 02140		P C	Trustee Discretionary	25,000
The Alex House Project 76 Lorraine Street Brooklyn, N Y 11231		P C	Youth and Family Justice	200,000
The Animation Project Inc 291 Broadway Suite 700 New York, N Y 10007		P C	Youth and Family Justice	100,000
The Arthur Project 600 Third Ave New York, N Y 10016		P C	After School & Summer Learning	150,000
The ArtsConnection Inc 520 Eighth Avenue Suite 321 New York, N Y 10018		P C	Career Readiness	100,000
The Bell 25 Broadway 12th Floor New York, N Y 10004		P C	President's Discretionary	20,000
The Bell 25 Broadway 12th Floor New York, N Y 10004		P C	Career Readiness	85,000
The Bridge Inc 290 Lenox Avenue 3rd Floor New York, N Y 10027		P C	Staff Discretionary	500
The Bronx Community Foundation 557 Grand Concourse Suite 3 125 Bronx, N Y 10457		P C	President's Discretionary	5,200
The Bronx Community Foundation 557 Grand Concourse Suite 3 125 Bronx, N Y 10457		P C	Youth and Family Justice	75,000
The Bronx Defenders 360 East 161st Street Bronx, N Y 10451		P C	Youth and Family Justice	150,000
The Bronx is Blooming 1020 Grand Concourse Suite 15C Bronx, N Y 10451		P C	Career Readiness	50,000
The Brooklyn Steppers Inc POBox 24415 Brooklyn, N Y 11202		P C	President's Discretionary	20,000
The Campaign Against Hunger 2010 Fullton Street Brooklyn, N Y 11233		P C	Career Readiness	40,000
The Chick Mission Inc 1460 Broadway New York, N Y 10036		P C	Trustee Discretionary	10,000
The Children's Aid Society 117 W 124th Street 3rd Floor New York, N Y 10027		P C	Career Readiness	100,000
The Children's Aid Society 117 W 124th Street 3rd Floor New York, N Y 10027		P C	Career Readiness	150,000
The Children's Village Inc One Echo Hills Dobbs Ferry, N Y 10522		P C	Career Readiness	100,000
The Children's Village Inc One Echo Hills Dobbs Ferry, N Y 10522		P C	Youth and Family Justice	175,000
The Clarksdale Care Station PO Box 1041 Clarksdale, M S 38614		P C	Staff Discretionary	1,000
The Committee for Hispanic Children and Families Inc 75 Broad Street Suite 620 New York, N Y 10004		P C	After School & Summer Learning	80,000
The Door - A Center of Alternatives Inc 121 Avenue of the Americas New York, N Y 10013		P C	President's Discretionary	2,500
The Door - A Center of Alternatives Inc 121 Avenue of the Americas New York, N Y 10013		P C	Career Readiness	350,000
The Evans Scholars Foundation 2501 Patriot Boulevard Glenview, I L 600268022		P C	Trustee Discretionary	25,000
The First Tee of Metropolitan New York 3545 Jerome Avenue Bronx, N Y 10467		P C	After School & Summer Learning	40,000
The Food Project 10 Lewis Street Lincoln, M A 01773		P C	Trustee Discretionary	5,000
The Foundation for City College 160 Convent Avenue Shepard Hall Room 154 New York, N Y 10031		P C	Staff Discretionary	1,000
The Foundation for the South Orange Public Library 65 Scotland Road South Orange, N J 07079		P C	Staff Discretionary	2,000
The Fresh Air Fund 633 Third Avenue 14th Floor New York, N Y 10017		P C	Career Readiness	130,000
The Green-Wood Historic Fund 500 25th Street Brooklyn, N Y 11232		P C	Career Readiness	50,000
The Harlem School of the Arts 645 St Nicholas Avenue New York, N Y 10030		P C	After School & Summer Learning	50,000
The Hotchkiss School 11 Interlaken Road Lakeville, C T 06039		P C	Trustee Discretionary	25,000
The Jerusalem Fund for Education and Community Development 2425 Virginia Avenue NW Washington, D C 20037		P C	Trustee Discretionary	5,000
The Jewish Theological Seminary Development Office New York, N Y 10027		P C	Staff Discretionary	1,200
The Kilham Bear Center Inc PO Box 37 Lyme, N H 03768		P C	Trustee Discretionary	5,000
The Little Orchestra Society 630 9th Avenue Suite 807 New York, N Y 10036		P C	After School & Summer Learning	50,000
The Lower Eastside Girls Club of New York Inc 101 Avenue D New York, N Y 10009		P C	After School & Summer Learning	60,000
The Manhattan Institute for Policy Research Inc 52 Vanderbilt Avenue Third Floor New York, N Y 10017		P C	Trustee Discretionary	75,000
The Marcy Lab School 829 Jefferson Ave 1R Brooklyn, N Y 11221		P C	Career Readiness	150,000
The Marfan Foundation Inc 22 Manhasset Avenue Port Washington, N Y 11050		P C	Staff Discretionary	1,000
The Marks Jewish Community House of Bensonhurst Inc 7802 Bay Parkway Brooklyn, N Y 11214		P C	After School & Summer Learning	104,580
The Mayor's Fund to Advance New York City 253 Broadway 6th Floor New York, N Y 10007		P C	Youth and Family Justice	300,000

The Metropolitan Museum of Art 1000 Fifth Avenue New York,NY 10028		PC	Career Readiness	125,000
The Museum of Jewish Heritage 36 Battery Place New York,NY 10280		PC	Career Readiness	50,000
The New 42nd Street Inc 229 West 42nd Street 10th Floor New York,NY 10036		PC	Career Readiness	75,000
The New School 55 West 13th Street New York,NY 10011		PC	Career Readiness	100,000
The New York Botanical Garden 2900 Southern Boulevard Bronx,NY 104585126		PC	Career Readiness	50,000
The New York City Urban Debate League Inc 25 Broadway 12th Floor New York,NY 10004		PC	After School & Summer Learning	65,000
The New York Foundling 590 Avenue of the Americas New York,NY 10011		PC	Career Readiness	100,000
The New York Immigration Coalition Inc 131 West 33rd Street Suite 610 New York,NY 10001		PC	Trustee Discretionary	35,000
The One Love Foundation 44 Pondfield Rd Bronxville,NY 10708		PC	After School & Summer Learning	40,000
The Opportunity Agenda 575 Eighth Avenue 7th Floor New York,NY 10018		PC	Trustee Discretionary	10,000
The Paley Center for Media 25 West 52nd Street New York,NY 10019		PC	Career Readiness	30,900
The Parris Foundation Inc 2237 Adam Clayton Powell Jr Blvd New York,NY 10027		PC	After School & Summer Learning	40,000
THE POINT Community Development Corporation 940 Garrison Avenue Bronx,NY 10474		PC	After School & Summer Learning	75,000
The Rockefeller University 1230 York Avenue New York,NY 100216399		PC	Career Readiness	50,000
The Urban Wild 1765 Prospect Place 4N Brooklyn,NY 11233		PC	Career Readiness	54,000
Toledo Fair Housing Center 326 N Erie St Toledo,OH 43604		PC	Staff Discretionary	2,000
Tomorrow's Leaders NYC Inc 735 Lincoln Avenue Apt 13E Brooklyn,NY 11208		PC	President's Discretionary	25,000
Tomorrow's Leaders NYC Inc 735 Lincoln Avenue Apt 13E Brooklyn,NY 11208		PC	Youth and Family Justice	500,000
Tougaloo College 500 West County Line Road Tougaloo,MS 39174		PC	Staff Discretionary	2,000
Touro College 50 West 47th Street 12th Floor New York,NY 10036		PC	After School & Summer Learning	50,000
Trail Blazers 495A Flatbush Avenue Brooklyn,NY 11225		PC	After School & Summer Learning	100,000
Trees New York 100 Gold Street Suite 3100 New York,NY 10038		PC	Career Readiness	30,000
Trustees of Phillips Academy Andover 180 Main Street Andover,MA 018104161		PC	Trustee Discretionary	2,500
Trustees of Phillips Academy Andover 180 Main Street Andover,MA 018104161		PC	Trustee Discretionary	5,000
United Neighborhood Houses of New York Inc 45 Broadway New York,NY 10006		PC	After School & Summer Learning	50,000
United Way of New York City 205 E 42nd Street New York,NY 10017		PC	Youth and Family Justice	200,000
University of Massachusetts Foundation 100 Carlson Ave Building 12 Newton,MA 02459		PC	Staff Discretionary	500
University of Massachusetts Amherst Hillel 388 N Pleasant Street Amherst,MA 01002		PC	Staff Discretionary	1,000
UpBeat NYC 287 East 139th Street 2nd Floor Bronx,NY 10454		PC	After School & Summer Learning	65,000
Uptown Stories 116 Pinehurst Avenue Suite D44 New York,NY 10033		PC	After School & Summer Learning	45,000
Urban Dove Inc 21-21 41st Avenue Suite 2-D Long Island City,NY 11101		PC	Career Readiness	65,000
Urban Sight Inc PO Box 746 Perrysburg,OH 43552		PC	Staff Discretionary	2,000
Urban Yogis 206 Vanderbilt Avenue Brooklyn,NY 11205		PC	Youth and Family Justice	50,000
UrbanGlass 647 Fulton Street Brooklyn,NY 11217		PC	Staff Discretionary	1,500
Vanderbilt University PMB 407727 2301 Vanderbilt Place Nashville,TN 37240		PC	Trustee Discretionary	5,000
Virtual Enterprises International 122 Amsterdam Avenue Rm 204 New York,NY 10023		PC	Trustee Discretionary	25,000
Visionary Freedom Fund 1624 Franklin Street 1022 Oakland,CA 94612		PC	Youth and Family Justice	50,000
Wake Forest University PO Box 7227 WinstonSalem,NC 27109		PC	Trustee Discretionary	25,000
Wave Hill 675 West 252nd Street Bronx,NY 10471		PC	Career Readiness	50,000
Weill Cornell Medical College Division of Cardiology New York,NY 10065		PC	Staff Discretionary	2,000
Westchester Barber Academy PO Box 358 Mount Vernon,NY 10552		PC	Staff Discretionary	6,000
Westhab Inc 8 Bashford Street Yonkers,NY 10701		PC	Staff Discretionary	6,000
Wheelchairs Against Guns Inc 320 Sterling Street Apt 5CE Brooklyn,NY 11225		PC	Youth and Family Justice	50,000
Whitney Museum of American Art 99 Gansevoort Street New York,NY 10014		PC	Career Readiness	50,000

Wildlife Conservation Society 2300 Southern Boulevard Bronx, NY 10460		P C	Career Readiness	75,000
Willie Mae Rock Camp for Girls Inc 540 President Street Suite 2H Brooklyn, NY 11215		P C	After School & Summer Learning	50,000
Women in Need Inc One State Street Plaza 18th Fl New York, NY 10004		P C	Staff Discretionary	2,000
Women's Environment & Development Organization 147 Prince Street Brooklyn, NY 11238		P C	Trustee Discretionary	8,000
Women's Housing and Economic Development Corporation 50 East 168th Street Bronx, NY 10452		P C	After School & Summer Learning	100,000
Woodlawn Conservancy Inc 4199 Webster Avenue Bronx, NY 10470		P C	Career Readiness	105,000
Workforce Professionals Training Institute 11 West 42nd 3rd floor New York, NY 10036		P C	President's Discretionary	10,000
Workforce Professionals Training Institute 11 West 42nd 3rd floor New York, NY 10036		P C	Career Readiness	300,000
World Music Institute Inc 68 Jay Street Suite 201 Brooklyn, NY 11201		P C	Trustee Discretionary	6,000
Writopia Lab Inc 155 West 81st Street Suite A New York, NY 10024		P C	After School & Summer Learning	175,000
Yale University PO Box 803 New Haven, CT 065030803		P C	Trustee Discretionary	5,000
Yale University Office of Development Major Gifts New Haven, CT 06521		P C	Trustee Discretionary	25,000
Year Up New York 85 Broad Street 6th Floor New York, NY 10004		P C	Career Readiness	100,000
YMCA of Greater New York 5 West 63rd Street 6th Floor New York, NY 10023		P C	Education	90,000
You Gotta Believe 3114 Mermaid Avenue Brooklyn, NY 11224		P C	Youth and Family Justice	100,000
Young New Yorkers Inc 30 3rd Avenue Suite 103 Brooklyn, NY 11217		P C	Youth and Family Justice	100,000
Youth Advocacy Corps 225 West 39th Street 12th Floor New York, NY 10018		P C	Career Readiness	25,000
Youth Justice Network 63 W 125th St New York, NY 10027		P C	Youth and Family Justice	200,000
Youth Represent Inc 11 Park Place Suite 1512 New York, NY 10007		P C	Youth and Family Justice	150,000
YUCA 3213 B Third Avenue Boricua Village Bronx, NY 10451		P C	Career Readiness	50,000
YWCA of the City of New York 50 Broadway 22nd Floor New York, NY 10004		P C	After School & Summer Learning	75,000
Zamir Choral Foundation Inc 475 Riverside Drive Suite 1948 New York, NY 10115		P C	Staff Discretionary	500
Zucker School of Medicine at HofstraNorthwell 500 Hofstra University Office 202 Hempstead, NY 11549		P C	Career Readiness	50,000
International Soap Box Derby 1000 George Washington Blvd Akron, OH 44312			After School & Summer Learning	25,000
Total . . . . ▶ **3a**				37,711,417

b *Approved for future payment*

826NYC 372 Fifth Avenue Brooklyn, NY 11215		P C	After School & Summer Learning	40,000
America On Tech 25 Broadway 12th Floor New York, NY 10004		P C	Career Readiness	150,000
BREATHE Circles 900 State Street Suite 700 Albany, NY 12207		P C	Youth and Family Justice	100,000
Bank Street College of Education 610 W 112th Street New York, NY 10025		P C	Education	100,000
BioBus Inc 1361 Amsterdam Ave Suite 340 New York, NY 10027		P C	Career Readiness	100,000
Boys & Girls Club of Metro Queens Inc 110-04 Atlantic Avenue Richmond Hill, NY 11419		P C	Career Readiness	75,000
Boys and Girls Club of Harlem 521 West 145th Street New York, NY 10031		P C	After School & Summer Learning	150,000
Breakthrough New York 39 Broadway New York, NY 10038		P C	Education	120,000
Bronx Documentary Center 614 Courtlandt Ave Bronx, NY 11385		P C	Career Readiness	50,000
Bronx River Alliance 1 Bronx River Parkway Bronx, NY 10462		P C	Career Readiness	75,000
Brooklyn Academy of Music 30 Lafayette Avenue Brooklyn, NY 112171486		P C	Career Readiness	75,000
Brooklyn Youth Sports Club Inc 9 Wyckoff Street 1 Brooklyn, NY 11201		P C	After School & Summer Learning	70,000
CareerWise New York 349A State St New York, NY 10179		P C	Career Readiness	100,000
Caribbean Cultural Center African Diaspora Institute 120 East 125 Street New York, NY 10035		P C	After School & Summer Learning	75,000
Center for Fair Futures 60 Broad Street 24th Floor New York, NY 10004		P C	After School & Summer Learning	50,000
Center for Fair Futures 60 Broad Street 24th Floor New York, NY 10004		P C	Youth and Family Justice	100,000
Center for Family Life in Sunset Park 443-39th Street Brooklyn, NY 11232		P C	After School & Summer Learning	250,000
Center for New York City Affairs at The New School 72 Fifth Avenue New York, NY 10011		P C	Youth and Family Justice	1,800,000
Center for NuLeadership on Urban Solutions Inc 7 Marcus Garvey Blvd Suite 423 Brooklyn, NY 11206		P C	Youth and Family Justice	200,000
Children's Defense Fund 815 2nd Ave 8 New York, NY 10017		P C	Youth and Family Justice	100,000
City Year Inc 287 Columbus Avenue Boston, MA 02116		P C	Education	155,000
Cold Spring Harbor Laboratory 1 Bungtown Road Cold Spring Harbor, NY 117242219		P C	Career Readiness	100,000
Columbia University Medical Center 630 W 168th Street Box 49 New York, NY 10032		P C	Career Readiness	50,000

Community Connections for Youth Inc 369 East 149th Street Bronx,N Y 10455		P C	Youth and Family Justice	500,000
Community Word Project 11 Broadway Suite 508 New York,N Y 10004		P C	After School & Summer Learning	47,000
Cooper Hewitt Smithsonian Design Museum 2 East 91st Street New York,N Y 10128		P C	Career Readiness	70,000
Culture For One 220 East 42nd Street New York,N Y 10168		P C	After School & Summer Learning	30,000
CUNY K-16 Initiatives 16 Court Street 3rd Floor Brooklyn,N Y 11201		P C	Career Readiness	280,000
Destination Tomorrow 452 E 149th St 3rd Floor Bronx,N Y 10455		P C	Youth and Family Justice	100,000
DMF Youth Inc 308 West 104th Street Suite 6D New York,N Y 10025		P C	After School & Summer Learning	60,000
EPIC Theatre Center Inc 31-01 Vernon Blvd ASTORIA,N Y 11106		P C	After School & Summer Learning	75,000
Exodus Transitional Community 2271 Third Avenue New York,N Y 10029		P C	Youth and Family Justice	300,000
Freedom Youth Family Justice Center 555 West 235 Street Ste 202B Bronx,N Y 10463		P C	Youth and Family Justice	100,000
Friends of the Children New York 1325 Fifth Avenue New York,N Y 10026		P C	After School & Summer Learning	100,000
Genspace 132 32nd Street Suite 108 Brooklyn,N Y 11232		P C	Career Readiness	85,000
Getting Out and Staying Out Inc 201A E 124th Street New York,N Y 10035		P C	Youth and Family Justice	150,000
Girl Be Heard 20 Jay Street Brooklyn,N Y 11201		P C	After School & Summer Learning	75,000
Girl Scouts of Greater New York 40 Wall Street Suite 708 New York,N Y 10005		P C	After School & Summer Learning	100,000
Girl Vow 509 Willis Ave 4 Bronx,N Y 10455		P C	Youth and Family Justice	200,000
Girls for Gender Equity 25 Chapel St Suite 1006 Brooklyn,N Y 11201		P C	After School & Summer Learning	75,000
Girls Inc of New York City 25 Broadway 12th Floor New York,N Y 10004		P C	After School & Summer Learning	75,000
Goddard Riverside Community Center 593 Columbus Avenue New York,N Y 10024		P C	Education	150,000
Good Shepherd Services 305 Seventh Avenue 9th Floor New York,N Y 10001		P C	After School & Summer Learning	500,000
Good Shepherd Services 305 Seventh Avenue 9th Floor New York,N Y 10001		P C	After School & Summer Learning	850,000
Gowanus Canal Conservancy 248 Third Street Brooklyn,N Y 11215		P C	Career Readiness	25,000
Grand Street Settlement 80 Pitt Street New York,N Y 10002		P C	After School & Summer Learning	125,000
Greater NY Foundation 5 Hanover Square 9th Floor New York,N Y 10004		P C	After School & Summer Learning	75,000
Hamilton-Madison House 253 South Street New York,N Y 10002		P C	Career Readiness	50,000
Harlem Lacrosse and Leadership Corp 8 West 126th Street New York,N Y 10027		P C	After School & Summer Learning	75,000
Homeward NYC 475 Riverside Drive Suite 740 New York,N Y 10115		P C	Youth and Family Justice	50,000
Hudson River Park Trust Pier 40 W Houston St 2nd Floor New York,N Y 10014		P C	After School & Summer Learning	75,000
HYPOTHEkids Inc 423 W 127th Street New York,N Y 10027		P C	Career Readiness	175,000
I'RAISE Girls & Boys International Corporation 3640 White Plains Road Bronx,N Y 10467		P C	Career Readiness	75,000
Jewish Home Lifecare 120 West 106th Street New York,N Y 100253797		P C	Career Readiness	175,000

Justice for Families 2090 Honeywell Avenue Bronx, N Y 10460		P C	Youth and Family Justice	100,000
Kennedy Childrens Center 2212 Third Avenue 2nd Floor New York, N Y 10035		P C	Career Readiness	60,000
Kingsbridge Heights Community Center Inc 3101 Kingsbridge Terrace Bronx, N Y 10463		P C	After School & Summer Learning || After School & Summer Learning	150,000
Kips Bay Boys & Girls Club Inc 1930 Randall Avenue Bronx, N Y 10473		P C	After School & Summer Learning	100,000
Learning Through an Expanded Arts Program 535 8th Avenue New York, N Y 10018		P C	After School & Summer Learning	25,000
Legal Outreach Inc 36-14 35th Street Long Island City, N Y 11106		P C	Education	275,000
Life Camps Inc 111-12 Sutphin Boulevard Jamaica, N Y 11435		P C	Youth and Family Justice	200,000
Madison Square Boys & Girls Club Foundation Inc 250 Bradhurst Avenue New York, N Y 10039		P C	After School & Summer Learning	425,000
MAMA Foundation for the Arts Inc 149 West 126 Street New York, N Y 10027		P C	After School & Summer Learning	70,000
Minds Matter of NYC Inc 1120 Avenue of the Americas Fl 4 New York, N Y 10036		P C	Career Readiness	50,000
Morningside Center for Teaching Social Responsibility 475 Riverside Drive Room 550 New York, N Y 10115		P C	After School & Summer Learning	200,000
Mosholu Montefiore Community Center 3450 De Kalb Avenue Bronx, N Y 10467		P C	Career Readiness	130,000
Museum of the Moving Image 36-01 35 Avenue Astoria, N Y 11106		P C	Career Readiness	35,000
National Dance Institute 217 West 147th Street New York, N Y 10039		P C	After School & Summer Learning	150,000
National Summer Learning Initiative 1701 Pennsylvania Ave NW Washington, D C 20006		P C	After School & Summer Learning	125,000
Neighborhood Benches Inc 3071 Park Avenue New York, N Y 10451		P C	Youth and Family Justice	100,000
Neighborhood Defender Service Inc 317 Lenox Ave 10th Fl New York, N Y 10027		P C	Youth and Family Justice	100,000
New York Foundation 150 West 30th Street Suite 1401 New York, N Y 10001		P C	Youth and Family Justice	100,000
New York Historical Society 170 Central Park West New York, N Y 10024		P C	Career Readiness	90,000
New York Women's Foundation 39 Broadway Suite 3300 New York, N Y 10006		P C	Youth and Family Justice	150,000
New York-Presbyterian Hospital 850 Third Avenue 12th Floor New York, N Y 10022		P C	Career Readiness	75,000
NYU Tandon School of Engineering Office of Sponsored Programs New York, N Y 100122331		P C	Career Readiness	275,128
Opening Act PO Box 25613 Brooklyn, N Y 11202		P C	After School & Summer Learning	100,000
Opportunities for A Better Tomorrow 882 3rd Avenue Brooklyn, N Y 11232		P C	Career Readiness	225,000
Paraprofessional Healthcare Institute Inc 261 Madison Avenue New York, N Y 10016		P C	Career Readiness	200,000
PENCIL Inc 30 West 26th Street 5th floor New York, N Y 10010		P C	Career Readiness	275,000
Public Policy and Education Fund of New York 94 Central Avenue Albany, N Y 12206		P C	Education	60,000
Ramapo for Children 49 West 38th Street 5th Floor New York, N Y 10018		P C	After School & Summer Learning	325,000
Reel Works Teen Filmmaking 540 President Street Suite 2F Brooklyn, N Y 11215		P C	Career Readiness	167,500
Regis High School REACH Program 55 East 84th Street New York, N Y 10028		P C	Education	100,000
Research Foundation of CUNY 230 West 41st Street 7th Floor New York, N Y 10026		P C	Career Readiness	95,172
Research Foundation of CUNY 230 West 41st Street 7th Floor New York, N Y 10026		P C	Youth and Family Justice	100,000
Rise 224 W 30th 804 New York, N Y 10001		P C	Youth and Family Justice	100,000
St Nicks Alliance 2 Kingsland Avenue 1st Floor Brooklyn, N Y 11211		P C	After School & Summer Learning	200,000
STEM From Dance Inc 315 Empire Blvd 250562 Brooklyn, N Y 11225		P C	After School & Summer Learning	75,000
StreetWise Partners Inc 222 Broadway 19th Floor New York, N Y 10038		P C	Career Readiness	100,000
Summer on the Hill 4400 Tibbett Avenue Bronx, N Y 10471		P C	After School & Summer Learning	37,500
The Bro Experience 1009 Putnam Ave 2A Brooklyn, N Y 11221		P C	Youth and Family Justice	200,000
The Bronx is Blooming 1020 Grand Concourse Suite 15C Bronx, N Y 10451		P C	Career Readiness	60,000
The Fortune Society 29-76 Northern Blvd Long Island City, N Y 11102		P C	Youth and Family Justice	250,000
The Knowledge House 363 Rider Avenue 3rd Floor Bronx, N Y 10451		P C	Career Readiness	165,000
The Little Orchestra Society 630 9th Avenue Suite 807 New York, N Y 10036		P C	After School & Summer Learning	50,000
The New York Botanical Garden 2900 Southern Boulevard Bronx, N Y 104585126		P C	Career Readiness	50,000
The New York City Urban Debate League Inc 25 Broadway 12th Floor New York, N Y 10004		P C	After School & Summer Learning	65,000
The One Love Foundation 44 Pondfield Rd Bronxville, N Y 10708		P C	After School & Summer Learning	40,000
The Reciprocity Foundation Inc 43 st nicholas place new york, N Y 10031		P C	Youth and Family Justice	100,000
The Rockefeller University 1230 York Avenue New York, N Y 100216399		P C	Career Readiness	50,000
The TEAK Fellowship 16 West 22nd Street 3rd Floor New York, N Y 10010		P C	Education	125,000
Theatre Development Fund 520 Eighth Avenue Suite 801 New York, N Y 100186507		P C	After School & Summer Learning	75,000
Touro College 50 West 47th Street 12th Floor New York, N Y 10036		P C	After School & Summer Learning	50,000
United Neighborhood Houses of New York Inc 45 Broadway New York, N Y 10006		P C	After School & Summer Learning	50,000
Urban Word NYC 5 W 19th Street New York, N Y 10011		P C	After School & Summer Learning	37,500
Vernon Avenue Project Inc 86-45 Edgerton Blvd Jamaica, N Y 11432		P C	Youth and Family Justice	100,000
Wave Hill 675 West 252nd Street Bronx, N Y 10471		P C	Career Readiness	50,000

We Build the Block 126 Rustic Place Staten Island, N Y 10308		P C	Youth and Family Justice	200,000
Young People's Chorus of New York City Inc 37 W 65th Street 2nd Floor New York, N Y 10023		P C	After School & Summer Learning	100,000
Youth CommunicationsNew York Center Inc 242 W 38th St New York, N Y 10018		P C	Career Readiness	175,000
Youth Represent Inc 11 Park Place Suite 1512 New York, N Y 10007		P C	Youth and Family Justice	150,000
Total . . . . ▶ **3b**				16,194,800

Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities	900101	105,376	14	5,687,277	
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	900101	-3,065	18	7,231,352	
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: **a**					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		102,311		12,918,629	0
13 **Total.** Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)				**13**	13,020,940

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

Part XVI Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash	1a(1)		No
(2) Other assets	1a(2)		No
b Other transactions:			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
(3) Rental of facilities, equipment, or other assets	1b(3)		No
(4) Reimbursement arrangements	1b(4)		No
(5) Loans or loan guarantees	1b(5)		No
(6) Performance of services or membership or fundraising solicitations	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		No

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line No.	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☑ No

b If "Yes," complete the following schedule.

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

Sign Here

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

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
Kevin Sunkel		2023-11-15		P00706145

Firm's name ▶ Owen J Flanagan & Co — Firm's EIN ▶ 13-2060851

Firm's address ▶ 60 East 42nd Street, New York, NY 10165 — Phone no. (212) 682-2783

Additional Data

Return to Form

Software ID:
Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

TY 2022 IRS 990 e-File Render

Name: PINKERTON FOUNDATION

EIN: 13-6206624

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OWEN FLANAGAN - AUDIT & TAX	29,500	14,750		13,500

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: PINKERTON FOUNDATION

EIN: 13-6206624

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FURNITURE & FIXTURES	1998-01-01	11,722	11,722	SL	5.000000000000	0	0		
FURNITURE & FIXTURES	1999-01-01	800	800	SL	5.000000000000	0	0		
FURNITURE & FIXTURES	2000-01-01	30,583	30,583	SL	5.000000000000	0	0		
FURNITURE & FIXTURES	2001-01-01	3,792	3,792	SL	5.000000000000	0	0		
COMPUTER EQUIPMENT	2001-01-01	10,130	10,130	SL	3.000000000000	0	0		
FURNITURE & FIXTURES	2002-01-01	2,215	2,215	SL	5.000000000000	0	0		
FURNITURE & FIXTURES	2004-01-01	1,556	1,556	SL	5.000000000000	0	0		
COMPUTER EQUIPMENT	2004-01-01	12,971	12,971	SL	3.000000000000	0	0		
LEASEHOLD IMPROVEMENTS	2005-01-01	294,807	294,807	SL	10.000000000000	0	0		
COMPUTER EQUIPMENT	2005-01-01	1,879	1,879	SL	3.000000000000	0	0		
FURNITURE & FIXTURES	2005-01-01	159,152	159,152	SL	5.000000000000	0	0		
FURNITURE & FIXTURES	2006-01-01	6,697	6,697	SL	5.000000000000	0	0		
COMPUTER EQUIPMENT	2006-01-01	1,253	1,253	SL	3.000000000000	0	0		
LEASEHOLD IMPROVEMENTS	2006-09-01	7,978	7,978	SL	10.000000000000	0	0		
COMPUTER EQUIPMENT	2008-02-15	4,864	4,864	SL	3.000000000000	0	0		
ESTATE COLLECTION	2012-12-31	83,775		NC	0 %	0	0		
FURNITURE & FIXTURES	2013-12-31	76,613	76,607	SL	5.000000000000	0	0		
LEASEHOLD IMPROVEMENTS	2013-12-31	444,444	269,848		0 %	31,746	0		
COMPUTER EQUIPMENT	2016-01-01	52,200	52,200		0 %	0	0		
FURNITURE & FIXTURES	2014-01-01	3,269	3,269	SL	5.000000000000	0	0		
LEASEHOLD IMPROVEMENTS	2015-10-15	1,625	845	SL	10.000000000000	141	0		

TY 2022 IRS 990 e-File Render

Name: PINKERTON FOUNDATION

EIN: 13-6206624

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CONSTELLATION SOFTWARE INC	2,954,973	2,954,973
EUROFINS SCIENTIFIC SE	3,153,794	3,153,794
SAP SE	1,904,165	1,904,165
UNIVERSAL MUSIC GROUP NV	3,521,600	3,521,600
ROLLS-ROYCE HOLDINGS PLC	1,267,964	1,267,964
ALPHABET INC	3,071,478	3,071,478
BERKSHIRE HATHAWAY INC	2,039,358	2,039,358
BERKSHIRE HATHAWAY INC	143,425,554	143,425,554
CAPITAL ONE FINANCIAL CORP	1,540,460	1,540,460
CARMAX INC	2,290,925	2,290,925
CHARLES SCHWAB CORP/THE	4,543,332	4,543,332
CREDIT ACCEPTANCE CORP	2,207,383	2,207,383
ELEVANCE HEALTH INC	2,561,772	2,561,772
INTERCONTINENTAL EXCHANGE INC	4,266,718	4,266,718
JACOBS SOLUTIONS INC	1,869,970	1,869,970
LIBERTY BROADBAND CORP	1,020,416	1,020,416
LIBERTY BROADBAND CORP	425,291	425,291
LIBERTY MEDIA CORP-LIBERTY FOR	516,828	516,828
LIBERTY MEDIA CORP-LIBERTY FOR	2,973,517	2,973,517
META PLATFORMS INC	2,200,417	2,200,417
MICRON TECHNOLOGY INC	1,457,817	1,457,817
NETFLIX INC	1,129,096	1,129,096
TAIWAN SEMICONDUCTOR MANUFACTU	2,041,175	2,041,175
UNITEDHEALTH GROUP INC	3,709,139	3,709,139

TY 2022 IRS 990 e-File Render

Name: PINKERTON FOUNDATION

EIN: 13-6206624

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
NEWPORT ASIA PARTNERS	FMV	17,064,610	17,064,610
ACACIA	FMV	53,559,628	53,559,628
WISHBONE	FMV	49,567,483	49,567,483
SEMPER VIC	FMV	27,939,771	27,939,771
SELECT EQUITY	FMV	51,554,478	51,554,478
DHANDHO OFFSHORE	FMV	2,122,864	2,122,864
BAXTER STREET	FMV	29,790,158	29,790,158
MOONRISE	FMV	21,860,316	21,860,316
HIMALAYA	FMV	60,391,269	60,391,269
MOONRISE CHINA	FMV	3,491,668	3,491,668
PRIDES CROSSING	FMV	6,189,067	6,189,067
CANTILLON	FMV	27,137,082	27,137,082
MOONRISE II	FMV	15,178,182	15,178,182
LONG PATH	FMV	28,586,502	28,586,502
PIMCO	FMV	2,549,171	2,549,171
FORAGER	FMV	6,951,302	6,951,302
MOONRISE CHINA II	FMV	1,441,124	1,441,124
MOONRISE III	FMV	6,224,028	6,224,028
MOONRISE CRYPTO	FMV	1,590,332	1,590,332
QIMING	FMV	418,837	418,837

TY 2022 IRS 990 e-File Render

Name: PINKERTON FOUNDATION

EIN: 13-6206624

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
FURNITURE & FIXTURES	11,722	11,722	0	
FURNITURE & FIXTURES	800	800	0	
FURNITURE & FIXTURES	30,583	30,583	0	
FURNITURE & FIXTURES	3,792	3,792	0	
COMPUTER EQUIPMENT	10,130	10,130	0	
FURNITURE & FIXTURES	2,215	2,215	0	
FURNITURE & FIXTURES	1,556	1,556	0	
COMPUTER EQUIPMENT	12,971	12,971	0	
LEASEHOLD IMPROVEMENTS	294,807	294,807	0	
COMPUTER EQUIPMENT	1,879	1,879	0	
FURNITURE & FIXTURES	159,152	159,152	0	
FURNITURE & FIXTURES	6,697	6,697	0	
COMPUTER EQUIPMENT	1,253	1,253	0	
LEASEHOLD IMPROVEMENTS	7,978	7,978	0	
COMPUTER EQUIPMENT	4,864	4,864	0	
ESTATE COLLECTION	83,775	0	83,775	
FURNITURE & FIXTURES	76,613	76,607	6	
LEASEHOLD IMPROVEMENTS	444,444	301,594	142,850	
COMPUTER EQUIPMENT	52,200	52,200	0	
FURNITURE & FIXTURES	3,269	3,269	0	
LEASEHOLD IMPROVEMENTS	1,625	986	639	

TY 2022 IRS 990 e-File Render

Name: PINKERTON FOUNDATION

EIN: 13-6206624

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROSKAUER ROSE LLP - LEGAL	26,554	0		26,554
CRAVATH - LEGAL	48,620	24,310		51,933

TY 2022 IRS 990 e-File Render

Name: PINKERTON FOUNDATION

EIN: 13-6206624

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DEPOSITS	151,634	151,634	151,634
PREPAID EXCISE TAX	22,720	196,205	196,205
RIGHT-TO-USE ASSET	0	2,858,397	2,858,397

TY 2022 IRS 990 e-File Render

Name: PINKERTON FOUNDATION

EIN: 13-6206624

Description	Amount
CHANGE IN UNREALIZED APPRECIATION	161,464,965
POST RETIREMENT MEDICAL	740,000

TY 2022 IRS 990 e-File Render

Name: PINKERTON FOUNDATION

EIN: 13-6206624

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EQUIP RENTAL & SOFTWARE MAINTENANCE	65,591	6,559		59,032
GENERAL OFFICE	9,909	991		8,918
PROGRAM DEVELOPMENT	29,527	0		29,527
SUNDRY	40,380	0		40,380
INSURANCE	35,462	0		35,462

TY 2022 IRS 990 e-File Render

Name: PINKERTON FOUNDATION

EIN: 13-6206624

Description	Amount
DEFERRED TAX EXPENSE	2,244,363

TY 2022 IRS 990 e-File Render

Name: PINKERTON FOUNDATION

EIN: 13-6206624

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED FED EXCISE TAX	5,600,535	3,356,172
POST RETIREMENT MEDICAL BENEFITS	2,550,000	3,290,000
LEASE PAYABLE	0	2,874,155

TY 2022 IRS 990 e-File Render

Name: PINKERTON FOUNDATION

EIN: 13-6206624

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTING	26,925	0		26,925
RUANE CUNNIFF- INV ADV	803,491	803,491		0
MOONRISE CHINA II - INV ADV	70,424	70,424		0
MOONRISE CHINA - INV ADV	75,357	75,357		0
BANK OF NEW YORK - INV SERVS	125,193	125,193		0
NEWPORT ASIA - INV ADV	280,385	280,385		0
SEMPER VIC - INV ADV	37,545	37,545		0
ACACIA - INV ADV	582,190	582,190		0
MOONRISE III - INV ADV	388,545	388,545		0
SELECT EQUITY	960,886	960,886		0
BAXTER - INV ADV	417,682	417,682		0
HIMALAYA - INV ADV	67,047	67,047		0
MOONRISE I - INV ADV	370,856	370,856		0
LONG PATH - INV ADV	232,889	232,889		0
MOONRISE II - INV ADV	303,863	303,863		0
QIMIN - INV ADV	60,417	60,417		0
MOONRISE CRYPTO - INV ADV	160,129	160,129		0
FORAGER - INV ADV	117,033	117,033		0

TY 2022 IRS 990 e-File Render

Name: PINKERTON FOUNDATION

EIN: 13-6206624

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE	133,000	0		0
FOREIGN TAXES	464,013	464,013		0