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

2023

Open to Public Inspection

For calendar year 2023, or tax year beginning 01-01-2023 , and ending 12-31-2023

Name of foundation
THE HOWARD GILMAN FOUNDATION INC

A Employer identification number
13-3097486

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

Room/suite

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

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

C If exemption application is pending, check here ▶ ☐

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

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

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

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

I Fair market value of all assets at end of year (from Part II, col. (c), *line 16)* ▶$ 592,743,063

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	432,089	442,553		
	4 Dividends and interest from securities	11,486,291	11,959,165		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	12,323,867			
	b Gross sales price for all assets on line 6a 308,461,983				
	7 Capital gain net income (from Part IV, line 2)		13,006,916		
	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)	1,593,180	1,538,581		
	12 **Total.** Add lines 1 through 11	25,835,427	26,947,215		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0	0		0
	14 Other employee salaries and wages	1,633,456	163,346		1,470,110
	15 Pension plans, employee benefits	545,562	54,556		491,006
	16a Legal fees (attach schedule)	1,693	0		1,693
	b Accounting fees (attach schedule)	71,500	49,000		22,500
	c Other professional fees (attach schedule)	1,392,016	1,211,759		180,257
	17 Interest		55,935		
	18 Taxes (attach schedule) (see instructions)	349,181	0		0
	19 Depreciation (attach schedule) and depletion	261,519	0		
	20 Occupancy	96,789	0		96,789
	21 Travel, conferences, and meetings	84,846	0		84,846
	22 Printing and publications				
	23 Other expenses (attach schedule)	238,685	645,060		238,685
	24 **Total operating and administrative expenses.** Add lines 13 through 23	4,675,247	2,179,656		2,585,886
	25 Contributions, gifts, grants paid	30,119,510			40,809,510
	26 **Total expenses and disbursements.** Add lines 24 and 25	34,794,757	2,179,656		43,395,396
	27 Subtract line 26 from line 12:				
	a **Excess of revenue over expenses and disbursements**	-8,959,330			
	b **Net investment income** (if negative, enter -0-)		24,767,559		
	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	995,315	2,152,851	2,152,851
	2 Savings and temporary cash investments	20,267,989	11,881,690	11,881,690
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	28,964	25,371	25,371
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	452,555,951	477,275,577	477,275,577
	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)	72,946,701	92,318,323	92,318,323
	14 Land, buildings, and equipment: basis ▶ 10,066,804			
	Less: accumulated depreciation (attach schedule) ▶ 1,088,129	9,240,194	8,978,675	8,978,675
	15 Other assets (describe ▶)	77,612	110,576	110,576
	16 **Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	556,112,726	592,743,063	592,743,063
Liabilities	17 Accounts payable and accrued expenses	248,067	251,803	
	18 Grants payable	11,195,000	505,000	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)	476,129	1,237,614	
	23 **Total liabilities**(add lines 17 through 22)	11,919,196	1,994,417	
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	544,193,530	590,748,646	
	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)	544,193,530	590,748,646	
	30 **Total liabilities and net assets/fund balances** (see instructions)	556,112,726	592,743,063	

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	544,193,530
2	Enter amount from Part I, line 27a	2	-8,959,330
3	Other increases not included in line 2 (itemize) ▶	3	56,296,973
4	Add lines 1, 2, and 3	4	591,531,173
5	Decreases not included in line 2 (itemize) ▶	5	782,527
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	6	590,748,646

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a	PUBLICLY TRADED SECURITIES			
b	GAIN ON INVESTMENT IN CONSONANCE CAPITAL PARTNERS L.P.	P		
c	GAIN ON INVESTMENT IN SCULPTOR REAL ESTATE PARALLEL FUND III B, L.P.	P		
d	GAIN ON INVESTMENT IN TOTAL ALTERNATIVES FUND (B) LP	P		
e	GAIN ON INVESTMENT IN KING STREET	P		

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	308,460,719		296,137,955	12,322,764
b				190,979
c				53,814
d				438,256
e	1,264		161	1,103

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) **or** Losses (from col.(h))
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				12,322,764
b				190,979
c				53,814
d				438,256
e				1,103

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	13,006,916
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	344,269
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	344,269
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	344,269
6	Credits/Payments:		
a	2023 estimated tax payments and 2022 overpayment credited to 2023 — 6a: 280,000		
b	Exempt foreign organizations—tax withheld at source — 6b: 0		
c	Tax paid with application for extension of time to file (Form 8868) — 6c: 20,000		
d	Backup withholding erroneously withheld — 6d: 0		
7	Total credits and payments. Add lines 6a through 6d	7	300,000
8	Enter any **penalty** for underpayment of estimated tax. Check here ☑ if Form 2220 is attached.	8	0
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	44,269
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be: **Credited to 2024 estimated tax** ▶ **Refunded** ▶	11	

Part VI-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition.	1b		No
	*If the answer is "Yes" to **1a** or **1b,** attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ 0 **(2)** On foundation managers. ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a	Yes	
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XIV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ DE, NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation* .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2023 or the taxable year beginning in 2023? 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
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶ HOWARDGILMANFOUNDATION.ORG

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

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

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

			Yes	No
16	At any time during calendar year 2023, 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 country ▶	16		No

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

	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1a(1)		No
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)		No
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)		No
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)		No
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	1a(5)		No
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	1a(6)		No
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		
c	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
d	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2023?	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 2023, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2023?	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 2023 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 2023.)*	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 2023?	4b		No

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

			Yes	No
5a	During the year did the foundation pay or incur any amount to:			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	5a(1)		No
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	5a(2)		No
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	5a(3)		No
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	5a(4)		No
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	5a(5)		No
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	5b		No
c	Organizations relying on a current notice regarding disaster assistance check ▶ ☐			
d	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	5d		
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	6a		No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	7a		No
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		
8	Is the foundation subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment during the year?	8		No

Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MARY C FARRELL 24 WEST 40TH STREET 8TH FL NEW YORK, NY 10018	CHAIR & TRUSTEE 2.00	0	0	0
JOSEPH M SAMULSKI 24 WEST 40TH STREET 8TH FL NEW YORK, NY 10018	VICE CHAIR & TRUSTEE 2.00	0	0	0
DANIEL L KURTZ 24 WEST 40TH STREET 8TH FL NEW YORK, NY 10018	SECRETARY & TRUSTEE 2.00	0	0	0
MARVIN S ROSEN 24 WEST 40TH STREET 8TH FL NEW YORK, NY 10018	TREASURER & TRUSTEE 2.00	0	0	0

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

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
LAURA ADEN PACKER 24 WEST 40TH STREET 8TH FL NEW YORK,NY 10018	PRESIDENT & CEO 50.00	460,000	15,206	0
ANNA CAMPBELL 24 WEST 40TH STREET 8TH FL NEW YORK,NY 10018	SR. PROGRAM OFFICER 50.00	210,000	81,838	0
EMILY SPROCH 24 WEST 40TH STREET 8TH FL NEW YORK,NY 10018	PROGRAM OFFICER 50.00	180,000	77,059	0
KIMBERLEIGH COSTANZO 24 WEST 40TH STREET 8TH FL NEW YORK,NY 10018	DIR. GRANTS/PROGRAM 50.00	165,000	78,051	0
JAMES HIRSCHFELD 24 WEST 40TH STREET 8TH FL NEW YORK,NY 10018	PROGRAM OFFICER 50.00	155,000	38,340	0

Total number of other employees paid over $50,000 ▶ 4

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

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

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
BLACKROCK FINANCIAL MANAGEMENT INC 55 EAST 52ND STREET NEW YORK,NY 10055	INVESTMENT FEES	1,002,450
BNY MELLON 201 WASHINGTON STREET 6TH FLOOR BOSTON,MA 02108	INVESTMENT FEES	204,411
TAMMY DOWLEY-BLACKMAN GROUP LLC P O BOX 6002 BALTIMORE,MD 21231	ACCOUNTING CONSULTANT	98,500
FLUXX LABS INC PO BOX 92141 LAS VEGAS,NV 89193	SOFTWARE PROGRAM	52,246

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

0

Part VIII- Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part VIII- Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3 . . . . . ▶	0

Part IX Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities		1a	479,230,985
b	Average of monthly cash balances		1b	4,878,779
c	Fair market value of all other assets (see instructions)		1c	79,613,520
d	**Total** (add lines 1a, b, and c)		1d	563,723,284
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	563,723,284
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)		4	8,455,849
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3		5	555,267,435
6	**Minimum investment return.** Enter 5% (0.05) of line 5		6	27,763,372

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	27,763,372
2a	Tax on investment income for 2022 from Part V, line 5	2a 344,269		
b	Income tax for 2022. (This does not include the tax from Part V.)	2b 11,057		
c	Add lines 2a and 2b		2c	355,326
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	27,408,046
4	Recoveries of amounts treated as qualifying distributions		4	0
5	Add lines 3 and 4		5	27,408,046
6	Deduction from distributable amount (see instructions)		6	0
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1		7	27,408,046

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	43,395,396
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	43,395,396

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2022	(c) 2022	(d) 2023
1 Distributable amount for 2023 from Part X, line 7				27,408,046
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2022 only			0	
b Total for prior years: 20 ___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2022:				
a From 2018 4,036,519				
b From 2019				
c From 2020 6,622,765				
d From 2021 1,674,978				
e From 2022				
f **Total** of lines 3a through e	12,334,262			
4 Qualifying distributions for 2023 from Part XI, line 4: ▶ $ 43,395,396				
a Applied to 2022, 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 2023 distributable amount				27,408,046
e Remaining amount distributed out of corpus	15,987,350			
5 Excess distributions carryover applied to 2023. *(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	28,321,612			
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 2022. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2023. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2024				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 2018 not applied on line 5 or line 7 (see instructions)	4,036,519			
9 **Excess distributions carryover to 2024.** Subtract lines 7 and 8 from line 6a	24,285,093			
10 Analysis of line 9:				
a Excess from 2019				
b Excess from 2020 6,622,765				
c Excess from 2021 1,674,978				
d Excess from 2022				
e Excess from 2023 15,987,350				

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 2023, 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) 2023	(b) 2022	(c) 2021	(d) 2020	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed					
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part IX, line 6 for each year listed . .					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

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

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

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

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

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

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

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

c Any submission deadlines:

THE FOUNDATION CONDUCTS THREE FUNDING CYCLES PER CALENDAR YEAR.

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

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

Part **Supplementary Information** (continued)

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

Recipient 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*				
A BETTER JAMAICA INC 114-73 178TH STREET JAMAICA,NY 11434	N/A	PC	FOUNDATION GRANT - JAMAICA DANCE FESTIVAL	25,000
A BETTER JAMAICA INC 114-73 178TH STREET JAMAICA,NY 11436	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
ABRAHAM IN MOTION INC PO BOX 986 NEW YORK,NY 10011	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	100,000
ACTORS FUND OF AMERICA (DBA ENTERTAINMENT COMMUNITY FUND) 729 SEVENTH AVENUE 10TH FLOOR NEW YORK,NY 10019	N/A	PC	FOUNDATION GRANT - SERVICES FOR NYC DANCERS	200,000
ACTORS' FUND OF AMERICA (DBA ENTERTAINMENT COMMUNITY FUND) 729 SEVENTH AVENUE 10TH FLOOR NEW YORK,NY 10019	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
AFRIKAN POETRY THEATRE THE 17603 JAMAICA AVENUE JAMAICA,NY 11432	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	10,000
AFRO LATIN JAZZ ALLIANCE (DBA BELONG) 215 EAST 99TH STREET 12A NEW YORK,NY 10029	N/A	PC	FOUNDATION GRANT - CAPITAL GRANT	300,000
AFRO-LATIN JAZZ ALLIANCE OF NEW YORK INC (DBA BELONG) 646 MALCOLM X BOULEVARD SUITE 205 NEW YORK,NY 10037	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	150,000
ALARM WILL SOUND INC 477 17TH STREET 7 BROOKLYN,NY 112156221	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	55,000
ALARM WILL SOUND INC 477 17TH STREET 7 BROOKLYN,NY 112156221	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	41,250
ALLIANCE OF RESIDENT THEATRESNEW YORK INC (DBA ARTNY) 520 EIGHTH AVENUE SUITE 319 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	250,000
ALLIANCE OF RESIDENT THEATRESNEW YORK INC (DBA ARTNY) 520 EIGHTH AVENUE SUITE 319 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - REGRANTING PROGRAM	360,000
ALLIANCE OF RESIDENT THEATRESNEW YORK INC (DBA ARTNY) 520 EIGHTH AVENUE SUITE 319 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
ALPHA OMEGA THEATRICAL DANCE COMPANY 70 EAST 4TH STREET NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	10,000
ALVIN AILEY DANCE FOUNDATION 405 WEST 55TH STREET NEW YORK,NY 10019	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	125,000
AMAS MUSICAL THEATRE 630 NINTH AVENUE SUITE 1205 NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	10,000
AMERICAN CLASSICAL ORCHESTRA 552 WEST END AVENUE NEW YORK,NY 10024	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	50,000
AMERICAN CLASSICAL ORCHESTRA INC 552 WEST END AVENUE NEW YORK,NY 10024	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	18,750
AMERICAN COMPOSERS ORCHESTRA INC 494 EIGHTH AVENUE SUITE 503 NEW YORK,NY 10001	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	52,500
AMERICAN INDIAN COMMUNITY HOUSE 39 ELDRIDGE STREET 4TH FLOOR NEW YORK,NY 10002	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	10,000
AMERICAN LYRIC THEATER 410 WEST 42ND STREET NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	35,000
AMERICAN LYRIC THEATER CENTER 410 WEST 42ND STREET NEW YORK,NY 10036	N/A	PC	FOUNDATION. GRANT - CASH RESERVES/WORKING CAPITAL	25,000
AMERICAN LYRIC THEATER CENTER INC 410 WEST 42ND STREET NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	22,500
AMERICAN OPERA PROJECT THE 138 SOUTH OXFORD STREET SUITE 3B BROOKLYN,NY 11217	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	45,000
AMERICAN OPERA PROJECTS INC 138 SOUTH OXFORD STREET SUITE 3B BROOKLYN,NY 11217	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	33,750
AMERICAN SYMPHONY ORCHESTRA 1330 AVENUE OF THE AMERICAS SUITE 23A NEW YORK,NY 10019	N/A	PC	FOUNDATION GRANT - NEW YORK CITY SEASON	40,000
AMERICAN SYMPHONY ORCHESTRA LEAGUE (DBA LEAGUE OF AMERICAN ORCHESTRAS) 520 EIGHTH AVENUE SUITE 2005 20TH FLOOR NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	150,000
AMERICAN SYMPHONY ORCHESTRA LEAGUE (DBA LEAGUE OF AMERICAN ORCHESTRAS) 520 EIGHTH AVENUE SUITE 2005 20TH FLOOR NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
AMERICAN SYMPHONY ORCHESTRA INC 1330 AVENUE OF THE AMERICAS SUITE 23A NEW YORK,NY 10019	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	15,000
AMERICAN TAP DANCE FOUNDATION 154 CHRISTOPHER STREET 2B NEW YORK,NY 10014	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	25,000
AMERICAN TAP DANCE FOUNDATION INC 154 CHRISTOPHER STREET 2B NEW YORK,NY 10014	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	18,750
AMERICAS SOCIETY 680 PARK AVENUE NEW YORK,NY 10065	N/A	PC	FOUNDATION GRANT - MUSIC OF THE AMERICAS CONCERT SERIES	25,000
AMERICAS SOCIETY INC 680 PARK AVENUE NEW YORK,NY 10065	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
AMERINDA 288 E 10TH STREET NEW YORK,NY 10009	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	10,000
AN CLAIDHEAMH SOLUIS INC (DBA IRISH ARTS CENTER) 553 WEST 51ST STREET NEW YORK,NY 10019	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	200,000
AN CLAIDHEAMH SOLUIS INC (DBA IRISH ARTS CENTER) 553 WEST 51ST STREET NEW YORK,NY 10019	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000

ANGELAS PULSE 509 W 155TH STREET 4H NEW YORK,NY 10032	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	10,000
APOLLO THEATER 253 WEST 125TH STREET NEW YORK,NY 10027	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	300,000
APOLLO THEATER FOUNDATION INC 253 WEST 125TH STREET NEW YORK,NY 10027	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	125,000
ARS NOVA 511 WEST 54TH STREET NEW YORK,NY 10019	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	100,000
ARS NOVA 511 WEST 54TH STREET NEW YORK,NY 10019	N/A	PC	FOUNDATION GRANT - LEADERSHIP TRANSITION	35,000
ARS NOVA THEATER I INC 511 WEST 54TH STREET NEW YORK,NY 10019	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	50,000
ART DEFINED 2850 CLAFLIN AVENUE SUITE 601 BRONX,NY 10468	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	5,000
ARTEQUITY 556 S FAIR OAKS AVENUE SUITE 101 464 PASADENA,CA 91105	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	50,000
ARTHUR AVILES TYPICAL THEATRE (DBA BAAD BRONX ACADEMY OF ARTS AND DANCE) 2474 WESTCHESTER AVENUE BRONX,NY 10461	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	85,000
ARTHUR AVILES TYPICAL THEATRE INC (DBA BAAD) 2474 WESTCHESTER AVENUE BRONX,NY 10461	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	75,000
ARTS FOR ART 107 SUFFOLK STREET 300 NEW YORK,NY 10002	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	100,000
ARTS FOR ART 107 SUFFOLK STREET 300 NEW YORK,NY 10002	N/A	PC	FOUNDATION GRANT - LEADERSHIP TRANSITION	60,000
ARTS FOR ART INC 107 SUFFOLK STREET 300 NEW YORK,NY 10002	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	35,000
ASASE YAA CULTURAL ARTS FOUNDATION 160 PARKSIDE AVENUE APT 12C BROOKLYN,NY 11226	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	20,000
ASASE YAA CULTURAL ARTS FOUNDATION 160 PARKSIDE AVENUE APT 12C BROOKLYN,NY 11226	N/A	PC	FOUNDATION GRANT - LEGAL FEES	10,000
ASASE YAA CULTURAL ARTS FOUNDATION INC 1803 FULTON STREET BROOKLYN,NY 11233	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	20,000
ASIAN AMERICAN ARTS ALLIANCE INC 20 JAY STREET SUITE 740 BROOKLYN,NY 11201	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	15,000
ATLANTIC THEATER COMPANY 76 NINTH AVENUE SUITE 313 NEW YORK,NY 10011	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
AYAZAMANA CULTURAL CENTER 43-27 36TH STREET 3RD FLOOR LONG ISLAND CITY,NY 11101	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	10,000
BALLET HISPANICO OF NEW YORK INC 167 WEST 89TH STREET NEW YORK,NY 10024	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	175,000
BALLET THEATRE FOUNDATION INC (DBA AMERICAN BALLET THEATRE) 890 BROADWAY 3RD FLOOR NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	200,000
BALLET THEATRE FOUNDATION INC (DBA AMERICAN BALLET THEATRE) 890 BROADWAY 3RD FLOOR NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
BANG ON A CAN 80 HANSON PLACE SUITE 301 NEW YORK,NY 11217	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	200,000
BANG ON A CAN INC 80 HANSON PLACE SUITE 301 NEW YORK,NY 11217	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	75,000
BARYSHNIKOV ARTS CENTER 450 WEST 37TH STREET NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	300,000
BARYSHNIKOV ARTS CENTER INC 450 WEST 37TH STREET NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	112,500
BATALA NEW YORK 167 ADELPHI STREET APT 3 BROOKLYN,NY 11205	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	10,000
BEDLAM INC 603 WEST 115TH STREET MAILBOX 130 NEW YORK,NY 10025	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	80,000
BEDLAM INC 603 WEST 115TH STREET MAILBOX 130 NEW YORK,NY 10025	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	30,000
BETH MORRISON PROJECTS 138 SOUTH OXFORD STREET SUITE 3B BROOKLYN,NY 11227	N/A	PC	FOUNDATION GRANT - CHANGE CAPITAL	100,000
BETH MORRISON PROJECTS 138 SOUTH OXFORD STREET SUITE 3B BROOKLYN,NY 11227	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	150,000
BETH MORRISON PROJECTS 138 SOUTH OXFORD STREET SUITE 3B BROOKLYN,NY 11227	N/A	PC	FOUNDATION GRANT - PROTOTYPE FESTIVAL	100,000
BETH MORRISON PROJECTS INC 138 SOUTH OXFORD STREET SUITE 1C BROOKLYN,NY 11227	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	56,250
BEYOND BOOKING 302 BEDFORD AVE 434 BROOKLYN,NY 11249	N/A	PC	FOUNDATION GRANT - DECLINATION STIPEND	1,000
BIG DANCE THEATER INC 303 CLINTON STREET 1 BROOKLYN,NY 11231	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	26,250
BILLIE HOLIDAY THEATRE INC 1368 FULTON STREET BROOKLYN,NY 11216	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	75,000
BILLIE HOLIDAY THEATRE THE 1368 FULTON STREET BROOKLYN,NY 11216	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	75,000
BILLIE HOLIDAY THEATRE THE 1368 FULTON STREET BROOKLYN,NY 11216	N/A	PC	FOUNDATION GRANT - LEADERSHIP TRANSITION	50,000
BINDLESTIFF FAMILY VARIETY ARTS 55 SOUTH 11TH STREET BROOKLYN,NY 11249	N/A	PC	FOUNDATION GRANT - DECLINATION STIPEND	1,000
BLANK FORMS 468 GRAND AVE 3A BROOKLYN,NY 11238	N/A	PC	FOUNDATION GRANT - CASH RESERVES	25,000
BLANK FORMS 468 GRAND AVE 3A BROOKLYN,NY 11238	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	50,000
BLANK FORMS INC 468 GRAND AVE 3A NEW YORK,NY 11238	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	15,000

BOMBAZO DANCE CO PO BOX 182 BRONX,NY 10462	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	7,500
BRAATA PRODUCTIONS INC 11805 200TH STREET ST ALBANS,NY 11412	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
BREAKING THE BINARY THEATRE THE TANK NYC 312 W 36TH ST NEW YORK,NY 10019	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	20,000
BRIC 647 FULTON STREET BROOKLYN,NY 11217	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	300,000
BRIC 647 FULTON STREET BROOKLYN,NY 11217	N/A	P C	FOUNDATION GRANT - LEADERSHIP TRANSITION	50,000
BRIC ARTS MEDIA BKLYN INC 647 FULTON STREET BROOKLYN,NY 11217	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	150,000
BROADWAY DANCE LAB INC (DBA DANCE LAB NEW YORK) 433 WEST 34TH STREET SUITE 19A NEW YORK,NY 10001	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	80,000
BROADWAY DANCE LAB INC (DBA DANCE LAB NEW YORK) 433 WEST 34TH STREET SUITE 19A NEW YORK,NY 10001	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	30,000
BROADWAY DANCE LAB INC (DBA DANCE LAB NEW YORK) 433 WEST 34TH STREET SUITE 19A NEW YORK,NY 10001	N/A	P C	FOUNDATION GRANT - WEBSITE UPGRADE COSTS	45,000
BRONX ARTS ENSEMBLE 80 VAN CORTLANDT PARK SOUTH SUITE 7M-3 BRONX,NY 10463	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	25,000
BRONX COUNCIL ON THE ARTS 2700 EAST TREMONT AVENUE BRONX,NY 10461	N/A	P C	FOUNDATION GRANT - BRONX CULTURAL VISIONS FUND	600,000
BRONX COUNCIL ON THE ARTS 2700 EAST TREMONT AVENUE BRONX,NY 10461	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	100,000
BRONX COUNCIL ON THE ARTS 2700 EAST TREMONT AVENUE BRONX,NY 10461	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	50,000
BROOKLYN ACADEMY OF MUSIC 30 LAFAYETTE AVENUE BROOKLYN,NY 11217	N/A	P C	FOUNDATION GRANT - LEADERSHIP TRANSITION	100,000
BROOKLYN ACADEMY OF MUSIC 30 LAFAYETTE AVENUE BROOKLYN,NY 11217	N/A	P C	FOUNDATION GRANT - PRODUCTIONS	1,000,000
BROOKLYN ACADEMY OF MUSIC INC 30 LAFAYETTE AVENUE BROOKLYN,NY 11217	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
BROOKLYN ARTS COUNCIL 20 JAY STREET SUITE 616 BROOKLYN,NY 11201	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	50,000
BROOKLYN ARTS COUNCIL 20 JAY STREET SUITE 616 BROOKLYN,NY 11201	N/A	P C	FOUNDATION GRANT - REGRANTING	300,000
BROOKLYN ARTS COUNCIL INC 20 JAY STREET SUITE 616 BROOKLYN,NY 11201	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
BROOKLYN ARTS EXCHANGE INC 421 5TH AVENUE BROOKLYN,NY 11215	N/A	P C	FOUNDATION GRANT - CASH RESERVES/WORKING CAPITAL	50,000
BROOKLYN ARTS EXCHANGE INC 421 5TH AVENUE BROOKLYN,NY 11215	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	33,750
BROOKLYN STEPPERS THE 134 MONTAGUE STREET 237 BROOKLYN,NY 11201	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	10,000
BUSHWICK STARR INC 419 ELDERT STREET BROOKLYN,NY 11237	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	56,250
CABD INC (DBA CAMILLE A BROWN DANCE) PO BOX 340600 JAMAICA,NY 114540600	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	70,000
CALLIOPE CREATIVE FOUNDATION C/O KORNBLUM CPA 1462 BROADWAY NEW YORK,NY 10036	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	5,000
CALPULLI MEXICAN DANCE COMPANY 2512 77TH STREET EAST ELMHURST,NY 11370	N/A	P C	FOUNDATION GRANT - CAPACITY BUILDING	40,000
CALPULLI MEXICAN DANCE COMPANY 2512 77TH STREET EAST ELMHURST,NY 11370	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	35,000
CALPULLI MEXICAN DANCE COMPANY 2512 77TH STREET EAST ELMHURST,NY 11370	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	20,000
CARIBBEAN AMERICAN REPERTORY THEATER 190-4 119TH AVENUE ST ALBANS,NY 11412	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	7,500
CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK,NY 10019	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
CASITA MARIA CENTER FOR ARTS AND EDUCATION 928 SIMPSON STREET 6TH FLOOR BRONX,NY 10459	N/A	P C	FOUNDATION GRANT - MUSIC AND DANCE PERFORMANCES	20,000
CASITA MARIA INC 928 SIMPSON ST BRONX,NY 10459	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	15,000
CENTER FOR EFFECTIVE PHILANTHROPY 675 MASSACHUSETTS AVE 11TH FL CAMBRIDGE,MA 02139	N/A	P C	FOUNDATION GRANT - HGF GRANTEE PERCEPTION REPORT	36,810
CENTER FOR PERFORMANCE RESEARCH INC 361 MANHATTAN AVENUE SUITE 1 BROOKLYN,NY 11211	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	26,250
CENTER FOR TRADITIONAL MUSIC AND DANCE 32 BROADWAY SUITE 1314 NEW YORK,NY 10004	N/A	P C	FOUNDATION GRANT - CONSULTANT	25,000
CENTER FOR TRADITIONAL MUSIC AND DANCE 32 BROADWAY SUITE 1314 NEW YORK,NY 10004	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	100,000
CENTER FOR TRADITIONAL MUSIC AND DANCE 32 BROADWAY SUITE 1314 NEW YORK,NY 10004	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	37,500
CENTRO CIVICO CULTURAL DOMINICANO 619 WEST 145TH STREET NEW YORK,NY 10031	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	5,000
CHAMBER MUSIC AMERICA 12 W 32ND STREET FL 7 NEW YORK,NY 10001	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	75,000
CHAMBER MUSIC AMERICA 12 W 32ND STREET FL 7 NEW YORK,NY 10001	N/A	P C	FOUNDATION GRANT - REGRANTING	360,000
CHAMBER MUSIC AMERICA INC 12 W 32ND STREET FLOOR 7 NEW YORK,NY 10001	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	37,500
CHAMBER MUSIC AMERICA INC 12 W 32ND STREET FLOOR 7 NEW YORK,NY 10001	N/A	P C	FOUNDATION GRANT. - REGRANTING	300,000

CHAMBER MUSIC SOCIETY OF LINCOLN CENTER 70 LINCOLN PLAZA 10TH FL NEW YORK,NY 10023	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	100,000
CHAMBER MUSIC SOCIETY OF LINCOLN CENTER INC 70 LINCOLN PLAZA 10TH FLOOR NEW YORK,NY 10023	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
CHELSEA FACTORY 547 WEST 26TH STREET NEW YORK,NY 10001	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	150,000
CHEN DANCE CENTER PO BOX 777 NEW YORK,NY 10108	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	10,000
CHINESE THEATRE WORKS 3718 NORTHERN BLVD 105 LONG ISLAND CITY,NY 11101	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	10,000
CITY PARKS FOUNDATION 830 FIFTH AVENUE NEW YORK,NY 10065	N/A	P C	FOUNDATION GRANT - SUMMER STAGE ON STATEN ISLAND	75,000
CITY PARKS FOUNDATION INC 830 FIFTH AVENUE NEW YORK,NY 10065	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
CIVILIANS THE 138 SOUTH OXFORD STREET SUITE 3C BROOKLYN,NY 11217	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	70,000
CLASSICAL THEATRE OF HARLEM INC 8 WEST 126TH STREET NEW YORK,NY 10027	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	100,000
CLASSICAL THEATRE OF HARLEM THE 8 WEST 126TH STREET NEW YORK,NY 10027	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	200,000
CLEMENTE SOTO VELEZ CULTURAL AND EDUCATIONAL CENTER INC 107 SUFFOLK STREET 312 NEW YORK,NY 10002	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	130,000
CLEMENTE SOTO VELEZ CULTURAL AND EDUCATIONAL CENTER INC 107 SUFFOLK STREET 312 NEW YORK,NY 10002	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	50,000
CLUBBED THUMB 440 LAFAYETTE STREET 4TH FLOOR NEW YORK,NY 10003	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	90,000
CLUBBED THUMB INC 440 LAFAYETTE STREET 4TH FLOOR NEW YORK,NY 10003	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	30,000
COMPOSERS NOW THE YARD COLUMBUS CIRCLE 33 W 60TH ST 2ND FLL NY,NY 10023	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	50,000
COUNCIL ON THE ARTS AND HUMANITIES FOR STATEN ISLAND INC (DBA STATEN ISLAN PO BOX 50197 STATEN ISLAND,NY 10305	N/A	P C	FOUNDATION GRANT - REGRANTING	83,000
COUNCIL ON THE ARTS AND HUMANITIES FOR STATEN ISLAND INC (DBA STATEN ISLAN PO BOX 50197 STATEN ISLAND,NY 10305	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	37,500
CSC REPERTORY LTD (DBA CLASSIC STAGE COMPANY) 136 EAST 13TH STREET NEW YORK,NY 10003	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	150,000
CSC REPERTORY LTD (DBA CLASSIC STAGE COMPANY) 136 EAST 13TH STREET NEW YORK,NY 10003	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	37,500
CSC REPERTORY LTD (DBA CLASSIC STAGE COMPANY) 136 EAST 13TH STREET NEW YORK,NY 10003	N/A	P C	FOUNDATION GRANT - WORKING CAPITAL	100,000
CULTUREHUB INC 47 GREAT JONES STREET 3RD FLOOR NEW YORK,NY 10012	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	40,000
CULTUREHUB INC 47 GREAT JONES STREET 3RD FLOOR NEW YORK,NY 10003	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	11,250
DANCE CARIBBEAN COLLECTIVE 1289 UNION STREET APT 6D BROOKLYN,NY 11225	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	2,500
DANCE HEGINBOTHAM 601 EAST 19TH STREET APT 6B BROOKLYN,NY 11226	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	30,000
DANCE HEGINBOTHAM INC 601 EAST 19TH STREET APT 6B BROOKLYN,NY 11226	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	22,500
DANCE RING INC (DBA NEW YORK THEATRE BALLET) 131 EAST 10TH ST 2ND FLOOR NEW YORK,NY 10003	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	25,000
DANCE RING INC (DBA NEW YORK THEATRE BALLET) ST MARKS CHURCH-IN-THE-BOWERY 131 EAST 10TH STREET 2ND FLOOR NEW YORK,NY 10003	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	11,250
DANCE SERVICE NEW YORK CITY (DBA DANCE NYC) 218 EAST 18TH STREET GROUND FLOOR NEW YORK,NY 10003	N/A	P C	FOUNDATION GRANT. - REGRANTING	335,000
DANCE SERVICE NEW YORK CITY INC (DBA DANCENYC) 218 EAST 18TH STREET GROUND FLOOR NEW YORK,NY 10003	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	112,500
DANCE THEATRE OF HARLEM THE EVERETT CENTER FOR THE PERFORMING ARTS 466 W 152ND ST NEW YORK,NY 10031	N/A	P C	FOUNDATION GRANT - ARTISTIC RISK FUND	150,000
DANCE THEATRE OF HARLEM THE EVERETT CENTER FOR THE PERFORMING ARTS 466 W 152ND ST NEW YORK,NY 10031	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	300,000
DANCE THEATRE OF HARLEM INC THE EVERETT CENTER FOR THE PERFORMING ARTS 466 WEST 152ND STRE NEW YORK,NY 10031	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	50,000
DANCEWORKS INC (DBA PENTACLE) 75 BROAD STREET 304 NEW YORK,NY 10004	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	37,500
DANCING IN THE STREETS 2825 THIRD AVENUE SUITE 301 BRONX,NY 10455	N/A	P C	FOUNDATION GRANT - ARTISTIC CHANGE CAPITAL FUND	100,000
DANCING IN THE STREETS 2825 THIRD AVENUE SUITE 301 BRONX,NY 10455	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	80,000
DANCING IN THE STREETS INC 2825 THIRD AVENUE SUITE 301 BRONX,NY 10455	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	30,000
DANSPACE PROJECT 131 EAST 10TH STREET ST MARKS CHURCH NEW YORK,NY 10003	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	140,000
DANSPACE PROJECT INC 131 EAST 10TH STREET ST MARKS CHURCH NEW YORK,NY 10003	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	48,750
DAVALOIS FEARON DANCE 601 PELHAM PARKWAY NORTH APT 219 BRONX,NY 10467	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	10,000

DEVELOPING ARTISTS 22 EAST 30TH ST NEW YORK,NY 10016	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	10,000
DISCALCED INC (DBA MARK MORRIS DANCE COMPANY) 3 LAFAYETTE AVENUE BROOKLYN,NY 11217	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	150,000
DISCALCED INC (DBA MARK MORRIS DANCE COMPANY) 3 LAFAYETTE AVENUE BROOKLYN,NY 11217	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
DIXON PLACE 161A CHRYSTIE STREET NEW YORK,NY 10002	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	20,000
DORRANCE DANCE PO BOX 1935 RADIO CITY STATION NEW YORK,NY 10101	N/A	P C	FOUNDATION GRANT - COMPANY MANAGEMENT SERVICES	30,000
DORRANCE DANCE PO BOX 1935 RADIO CITY STATION NEW YORK,NY 10101	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	80,000
DORRANCE DANCE INCORPORATED PO BOX 1935 RADIO CITY STATION NEW YORK,NY 10101	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	30,000
DOVA INC (DBA DOUG VARONE AND DANCERS) 260 WEST BROADWAY SUITE 4 NEW YORK,NY 10013	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	25,000
DOVA INC (DBA DOUG VARONE & DANCERS) 260 WEST BROADWAY SUITE 4 NEW YORK,NY 10013	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	18,750
DRAMA LEAGUE OF NEW YORK INC 32 AVENUE OF THE AMERICAS GROUND FLOOR NEW YORK,NY 10013	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	75,000
DRAMA LEAGUE OF NEW YORK THE 32 AVENUE OF THE AMERICAS GROUND FLOOR NEW YORK,NY 10013	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	50,000
DRAMATIC QUESTION THEATRE 3216 FILLMORE AVENUE BROOKLYN,NY 11234	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	2,500
DREAM UNFINISHED THE 9018 182ND STREET HOLLIS,NY 11423	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	2,500
EDUCATIONAL ALLIANCE INC (DBA 14TH STREET Y) 197 EAST BROADWAY NEW YORK,NY 10002	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	18,750
ELAINE KAUFMAN CULTURAL CENTER 129 WEST 67TH STREET NEW YORK,NY 10023	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
ELEVATOR REPAIR SERVICE 47 GREAT JONES STREET 3RD FLOOR NEW YORK,NY 10012	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	100,000
ELEVATOR REPAIR SERVICE THEATER INC 47 GREAT JONES STREET 3RD FLOOR NEW YORK,NY 10012	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	37,500
EMERGE125 8 WEST 126TH STREET 3RD FLOOR NEW YORK,NY 10027	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	70,000
EMERGE125 8 WEST 126TH STREET 3RD FLOOR NEW YORK,NY 10027	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	35,000
EMERGENYC 289 EMPIRE BLVD APT 6B BROOKLYN,NY 11225	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	2,500
EMILY JOHNSON CATALYST 104 MESEROLE STREET BROOKLYN,NY 11206	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	30,000
EN GARDE ARTS 322 EIGHTH AVENUE 21ST FLOOR NEW YORK,NY 10001	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	25,000
EN GARDE ARTS INC 322 EIGHTH AVENUE 21ST FLOOR NEW YORK,NY 10001	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	18,750
ENSEMBLE STUDIO THEATRE 545 WEST 52ND STREET 2ND FLOOR NEW YORK,NY 10019	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	120,000
ENSEMBLE STUDIO THEATRE 545 WEST 52ND STREET 2ND FLOOR NEW YORK,NY 10019	N/A	P C	FOUNDATION GRANT - LEADERSHIP TRANSITION	45,000
ENSEMBLE STUDIO THEATRE INC 545 WEST 52ND STREET 2ND FLOOR NEW YORK,NY 10019	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	45,000
EPIC PLAYERS 138 SOUTH OXFORD STREET SUITE 3D BROOKLYN,NY 11217	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	70,000
EPIC PLAYERS INC 138 SOUTH OXFORD STREET SUITE 3D BROOKLYN,NY 11217	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	18,750
ETHEL'S FOUNDATION FOR THE ARTS INC 697 THIRD AVENUE 213 NEW YORK,NY 100174003	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	26,250
EUGENIO MARA DE HOSTOS COMMUNITY COLLEGE FOUNDATION 500 GRAND CONCOURSE D-214 BRONX,NY 10451	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	50,000
EVIDENCE DANCE LLC (DBA RONALD K BROWNEVIDENCE) 1368 FULTON STREET BROOKLYN,NY 11216	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	130,000
EVIDENCE DANCE LLC (DBA RONALD K BROWNEVIDENCE) 1368 FULTON STREET BROOKLYN,NY 11216	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	50,000
FELT THEATER 107 SUFFOLK STREET ROOM 311 NEW YORK,NY 10002	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	2,500
FIASCO THEATER PO BOX 291 NEW YORK,NY 10276	N/A	P C	FOUNDATION GRANT - CASH RESERVE	100,000
FIASCO THEATER PO BOX 291 NEW YORK,NY 10276	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	35,000
FIASCO THEATER PO BOX 291 NEW YORK,NY 10276	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	26,250
FIJI THEATER COMPANY INC (DBA PING CHONG COMPANY) 47 GREAT JONES STREET 6TH FLOOR NEW YORK,NY 10012	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	100,000
FIJI THEATER COMPANY INC (DBA PING CHONG COMPANY) 47 GREAT JONES STREET 6TH FLOOR NEW YORK,NY 10012	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	45,000
FIST AND HEEL PERFORMANCE GROUP 476 DEAN STREET BROOKLYN,NY 11217	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	10,000
FLEA THEATER INC 20 THOMAS STREET NEW YORK,NY 10007	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	75,000

FLEA THEATER THE 20 THOMAS STREET NEW YORK,NY 10007	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	170,000
FLEA THEATER THE 20 THOMAS STREET NEW YORK,NY 10007	N/A	PC	FOUNDATION GRANT - MORTGAGE REDUCTION	300,000
FLUSHING COUNCIL ON CULTURE AND THE ARTS (DBA FLUSHING TOWN HALL) 13735 NORTHERN BLVD FLUSHING,NY 11354	N/A	PC	FOUNDATION GRANT. - REGRANTING	300,000
FLUSHING COUNCIL ON CULTURE AND THE ARTS INC (DBA FLUSHING TOWN HALL) 13735 NORTHERN BLVD FLUSHING,NY 11354	N/A	PC	FOUNDATION GRANT - CAPACITY BUILDING	50,000
FLUSHING COUNCIL ON CULTURE AND THE ARTS INC (DBA FLUSHING TOWN HALL) 13735 NORTHERN BLVD FLUSHING,NY 11354	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	200,000
FLUSHING COUNCIL ON CULTURE AND THE ARTS INC (DBA FLUSHING TOWN HALL) 13735 NORTHERN BLVD FLUSHING,NY 11354	N/A	PC	FOUNDATION GRANT - REGRANTING PROGRAM	300,000
FLUSHING COUNCIL ON CULTURE AND THE ARTS INC (DBA FLUSHING TOWN HALL) 13735 NORTHERN BLVD FLUSHING,NY 11354	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	75,000
FOLKSBIENE YIDDISH THEATRE INC 36 BATTERY PLACE 4TH FLOOR NEW YORK,NY 10280	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	30,000
FORCES OF NATURE 521 WEST 126TH STREET NEW YORK,NY 10027	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	100,000
FORCES OF NATURE INC 521 WEST 126TH STREET NEW YORK,NY 10027	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	35,000
FRENCH INSTITUTE ALLIANCE FRANCAISE 22 E 60TH ST NEW YORK,NY 10022	N/A	PC	FOUNDATION GRANT - CROSSING THE LINE FESTIVAL	80,000
FRIGID NEW YORK INC 85 EAST 4TH STREET NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
GALLIM DANCE 520 CLINTON AVENUE BROOKLYN,NY 11238	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	70,000
GALLIM DANCE COMPANY INC 520 CLINTON AVENUE BROOKLYN,NY 11238	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	22,500
GIBNEY DANCE 890 BROADWAY 5TH FLOOR NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	500,000
GINA GIBNEY DANCE INC 890 BROADWAY 5TH FLOOR NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
GOTHAM EARLY MUSIC SCENE 340 RIVERSIDE DRIVE 1A NEW YORK,NY 10025	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	60,000
GOTHAM EARLY MUSIC SCENE INC 340 RIVERSIDE DRIVE 1A NEW YORK,NY 10025	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	18,750
GRANTMAKERS IN THE ARTS 522 COURTLANDT AVENUE 1ST FLOOR BRONX,NY 10451	N/A	PC	FOUNDATION GRANT - MEMBERSHIP	10,000
GROUP I ACTING COMPANY INC (DBA THE ACTING COMPANY) PO BOX 898 NEW YORK,NY 10108	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	30,000
HAITI CULTURAL EXCHANGE 558 SAINT JOHNS PLACE BROOKLYN,NY 11238	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	70,000
HAITI CULTURAL EXCHANGE INC 558 SAINT JOHNS PLACE BROOKLYN,NY 11238	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
HALEAKALA INC (DBA THE KITCHEN) 512 WEST 19TH STREET NEW YORK,NY 10011	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	56,250
HARLEM ARTS ALLIANCE 229 W 135TH STREET FRONT 1 NEW YORK,NY 10030	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	10,000
HARLEM CHAMBER PLAYERS INC 279 WEST 117TH STREET 5E NEW YORK,NY 10026	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	40,000
HARLEM CHAMBER PLAYERS THE 279 WEST 117TH STREET 5E NEW YORK,NY 10026	N/A	PC	FOUNDATION GRANT - PROFESSIONAL DEVELOPMENT	10,000
HARLEM CHAMBER PLAYERS THE 279 WEST 117TH STREET 5E NEW YORK,NY 10026	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	120,000
HARLEM STAGE 150 CONVENT AVENUE NEW YORK,NY 10031	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	300,000
HARLEM STAGE INC 150 CONVENT AVENUE NEW YORK,NY 10031	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	150,000
HEARTBEAT OPERA 37 WEST 20TH STREET SUITE 703 NEW YORK,NY 10011	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	50,000
HEARTBEAT OPERA LTD 37 WEST 20TH STREET SUITE 703 NEW YORK,NY 10011	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	18,750
HENRY STREET SETTLEMENT (ABRONS ARTS CENTER) 265 HENRY STREET NEW YORK,NY 10002	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	30,000
HIP-HOP THEATER FESTIVAL INC (DBA HI-ARTS) 215 EAST 99TH STREET NEW YORK,NY 10029	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	50,000
HOME FOR CONTEMPORARY THEATRE AND ART LTD (DBA HERE) 145 SIXTH AVENUE NEW YORK,NY 10013	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	75,000
HOME FOR CONTEMPORARY THEATRE AND ART LTD (DBA HERE) 145 SIXTH AVENUE NEW YORK,NY 10013	N/A	PC	FOUNDATION GRANT - LEADERSHIP TRANSITION	100,000
HOME FOR CONTEMPORARY THEATRE AND ART LTD (DBA HERE) 145 AVENUE OF THE AMERICAS NEW YORK,NY 10013	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	56,250
HOME FOR CONTEMPORARY THEATRE AND ART LTD (PROTOTYPE) 145 AVENUE OF THE AMERICAS NEW YORK,NY 10013	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	37,500
HOPEBOYKINDANCE 51 W 131ST STREET 5E NEW YORK,NY 10037	N/A	PC	FOUNDATION GRANT - DANCER SUPPORT	20,000
HOSTOS CENTER FOR THE ARTS & CULTURE 500 GRAND CONCOURSE D-214 BRONX,NY 10451	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	150,000
HOUSE FOUNDATION FOR THE ARTS INC (DBA MEREDITH MONK) 260 WEST BROADWAY SUITE 2 NEW YORK,NY 10013	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	18,750

HOUSES ON THE MOON THEATER CO PO BOX 1149 NEW YORK,NY 10163	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	25,000
HOUSES ON THE MOON THEATER COMPANY PO BOX 1149 NEW YORK,NY 10163	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	18,750
ID STUDIO THEATER 311 E 140TH STREET BRONX,NY 10454	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	25,000
ID STUDIO THEATER 311 EAST 140TH STREET BRONX,NY 10454	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
ILLUMINART PRODUCTIONS 1000 RICHMOND TERRACE STATEN ISLAND,NY 10301	N/A	P C	FOUNDATION GRANT - TYA PERFORMING SEASON	20,000
IMANI WINDS FOUNDATION INC 123 WEST 128TH STREET APT 1 NEW YORK,NY 10027	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	60,000
INDIESPACE 48-15 28TH AVENUE ASTORIA,NY 11103	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	50,000
INDIESPACE 48-15 28TH AVENUE ASTORIA,NY 11103	N/A	P C	FOUNDATION GRANT - REGRANTING	60,000
INDIESPACE 48-15 28TH AVENUE ASTORIA,NY 11103	N/A	P C	FOUNDATION GRANT - REGRANTING	240,000
INDIESPACE 48-15 28TH AVENUE ASTORIA,NY 11103	N/A	P C	FOUNDATION GRANT - THE BIG GIVE	15,000
INDIESPACE INC 48-15 28TH AVENUE ASTORIA,NY 11103	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	37,500
INDO AMERICAN ARTS COUNCIL 303 5TH AVE STE 1007 NEW YORK,NY 10016	N/A	P C	FOUNDATION GRANT - ANNUAL MUSIC FESTIVAL AND THE ANNUAL ERASING BORDERS DANCE FESTIVAL	25,000
INTERNATIONAL ARTS RELATIONS INC (DBA INTAR) 500 WEST 52ND STREET 4W NEW YORK,NY 10019	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
INTERNATIONAL ASSOCIATION OF BLACKS IN DANCE (DBA IABD) 8730 GEORGIA AVENUE SUITE 606 SILVER SPRING,MD 20910	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	50,000
INTERNATIONAL CONTEMPORARY ENSEMBLE 4306 THIRD AVENUE 4TH FLOOR BROOKLYN,NY 11232	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	180,000
INTERNATIONAL CONTEMPORARY ENSEMBLE 4306 THIRD AVENUE 4TH FLOOR BROOKLYN,NY 11232	N/A	P C	FOUNDATION GRANT - LEADERSHIP/STAFF TRANSITION	25,000
INTERNATIONAL CONTEMPORARY ENSEMBLE FOUNDATION INC 4306 THIRD AVENUE 4TH FLOOR BROOKLYN,NY 11232	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	60,000
IRISH REPERTORY THEATRE 132 WEST 22ND STREET NEW YORK,NY 10011	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	150,000
IRISH REPERTORY THEATRE COMPANY INC 132 WEST 22ND STREET NEW YORK,NY 10011	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	37,500
ISSUE PROJECT ROOM INC 140 SECOND AVENUE SUITE 503 NEW YORK,NY 10003	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	30,000
JACK ARTS 53 PUTNAM AVENUE BROOKLYN,NY 11238	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	30,000
JACK MUSIC (DBA JACK QUARTET) 350 FORT WASHINGTON AVENUE APT 3C NEW YORK,NY 10033	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	80,000
JACK MUSIC INC (DBA JACK QUARTET) 350 FORT WASHINGTON AVENUE APT 3C NEW YORK,NY 10033	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	30,000
JAMAICA CENTER FOR ARTS & LEARNING 161-04 JAMAICA AVENUE JAMAICA,NY 11432	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	75,000
JAMAICA CENTER FOR ARTS & LEARNING 161-04 JAMAICA AVENUE JAMAICA,NY 11432	N/A	P C	FOUNDATION GRANT - STRATEGIC PLANNING	25,000
JAMAICA CENTER FOR ARTS AND LEARNING INC 161-04 JAMAICA AVENUE JAMAICA,NY 11432	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	50,000
JAMEL GAINES CREATIVE OUTLET INC 138 S OXFORD STREET SUITE 2B BROOKLYN,NY 11217	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	20,000
JAPAN SOCIETY 333 EAST 47TH STREET NEW YORK,NY 10017	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	100,000
JAPAN SOCIETY INC 333 EAST 47TH STREET NEW YORK,NY 10017	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	40,000
JAZZ AT LINCOLN CENTER 3 COLUMBUS CIRCLE SUITE 1200 NEW YORK,NY 100198760	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	300,000
JAZZ AT LINCOLN CENTER INC 3 COLUMBUS CIRCLE SUITE 1200 NEW YORK,NY 100198760	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	150,000
JAZZ DRAMA PROGRAM (DBA JAZZ POWER INITIATIVE) 5030 BROADWAY SUITE 651 NEW YORK,NY 10034	N/A	P C	FOUNDATION GRANT - INTERGENERATIONAL JAZZ POWER JAM	20,000
JAZZ DRAMA PROGRAM (DBA JAZZ POWER INITIATIVE) 5030 BROADWAY SUITE 651 NEW YORK,NY 10034	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	15,000
JAZZ FOUNDATION OF AMERICA INC 247 WEST 37TH STREET NEW YORK,NY 10018	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
JAZZ GALLERY 1160 BROADWAY 5TH FLOOR NEW YORK,NY 10001	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	50,000
JAZZ GALLERY THE 1160 BROADWAY 5TH FLOOR NEW YORK,NY 10001	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	150,000
JAZZMOBILE 163 W 125TH STREET SUITE 906 NEW YORK,NY 10027	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	50,000
JOS LIMN DANCE FOUNDATION 466 W 152ND ST 2ND FLOOR NEW YORK,NY 10031	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	200,000
JOS LIMON DANCE FOUNDATION 466 WEST 152ND STREET 2ND FLOOR NEW YORK,NY 10031	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	75,000
JOUVAYFEST 352 DEAN STREET 2ND FLOOR BROOKLYN,NY 11217	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	2,500
JOYCE THEATER FOUNDATION INC 175 EIGHTH AVENUE NEW YORK,NY 10011	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000

JOYCE THEATER THE 175 EIGHTH AVENUE NEW YORK,NY 10011	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	500,000
JOYCE THEATER THE 175 EIGHTH AVENUE NEW YORK,NY 10011	N/A	P C	FOUNDATION GRANT - JOYCE GALA SUPPORT	1,800
KEEN COMPANY 520 EIGHTH AVENUE SUITE 328 NEW YORK,NY 10018	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	40,000
KEEN THEATER COMPANY 520 EIGHTH AVENUE SUITE 328 NEW YORK,NY 10018	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	15,000
KINDING SINDAW 47 GREAT JONES NEW YORK,NY 10012	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	2,500
KINETIC LIGHT 62 COOPER SQUARE 9A NEW YORK,NY 10003	N/A	P C	FOUNDATION GRANT - CASH RESERVES	50,000
KINETIC LIGHT 62 COOPER SQUARE 9A NEW YORK,NY 10003	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	30,000
KINGS MAJESTIC CORPORATION (DBA 651 ARTS) 1000 DEAN STREET SUITE 232 BROOKLYN,NY 11238	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	85,000
KINGS MAJESTIC CORPORATION (DBA 651 ARTS) (DBA 651 ARTS) 1000 DEAN STREET SUITE 232 BROOKLYN,NY 11238	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	200,000
KINGSBOROUGH COMMUNITY COLLEGE 2001 ORIENTAL BOULEVARD BROOKLYN,NY 11235	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	18,750
KNIGHTS THE 1275 PROSPECT AVENUE BROOKLYN,NY 11218	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	120,000
KOREAN TRADITIONAL MARCHING BAND 45-19 162ND STREET FLUSHING,NY 11358	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	5,000
KYLE MARSHALL CHOREOGRAPHY 75 BROAD STREET 304 NEW YORK,NY 10004	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	10,000
KYOUNG'S PACIFIC BEAT 645 EAST 26TH STREET 4K BROOKLYN,NY 11210	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	10,000
LA CASA 215 EAST 99 STREET SUITE 182 NEW YORK,NY 10029	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	2,500
LA LUCHA ARTS 255 WEST 94TH STREET 12 RR NEW YORK,NY 10025	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	2,500
LA MAMA EXPERIMENTAL THEATRE CLUB INC 74A EAST 4TH STREET NEW YORK,NY 100038903	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	150,000
LABYRINTH THEATER COMPANY 50 CENTRAL PARK WEST 5B NEW YORK,NY 10023	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	20,000
LAMICRO THEATER 4308 41ST STREET APT 4A SUNNYSIDE,NY 11104	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	5,000
LAR LUBOVITCH DANCE COMPANY 315 WEST 39TH STREET STUDIO 1500 NEW YORK,NY 10018	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	25,000
LATIN AMERICAN WORKSHOP INC (DBA EL TALLER LATINO AMERICANO) 985 AMSTERDAM AVENUE 5A NEW YORK,NY 10025	N/A	P C	FOUNDATION GRANT - CASA DE MUSICA PROGRAMMING	70,000
LATIN AMERICAN WORKSHOP INC (DBA EL TALLER LATINO AMERICANO) 985 AMSTERDAM AVENUE 5A NEW YORK,NY 10025	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
LATINX PLAYWRIGHTS CIRCLE 107 SUFFOLK ST NEW YORK,NY 10002	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	2,500
LAUNDROMAT PROJECT THE 1476 FULTON STREET BROOKLYN,NY 11216	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	15,000
LEHMAN CENTER 250 BEDFORD PARK BLVD W CONCERT HALL BRONX,NY 10468	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	25,000
LEIMAY 58 GRAND STREET BROOKLYN,NY 11211	N/A	P C	FOUNDATION GRANT - CAPITAL	150,000
LEIMAY 58 GRAND STREET BROOKLYN,NY 11211	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	40,000
LES BALLETS TROCKADERO DE MONTE CARLO INC BOX 1325 GRACIE STATION NEW YORK,NY 10028	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	22,500
LEVIATHAN LAB 425 WEST 18TH STREET 11F NEW YORK,NY 10011	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	7,500
LINCOLN CENTER FOR THE PERFORMING ARTS 70 LINCOLN CENTER PLAZA NEW YORK,NY 10023	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	200,000
LINCOLN CENTER FOR THE PERFORMING ARTS 70 LINCOLN CENTER PLAZA NEW YORK,NY 10023	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
LINCOLN CENTER THEATER 150 WEST 65TH STREET NEW YORK,NY 10023	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	300,000
LIVING TRADITIONS INC 315 COLUMBIA STREET BROOKLYN,NY 11231	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	40,000
LIVING TRADITIONS INC (DBA JALOPY THEATRE & SCHOOL OF FOLK MUSIC) 315 COLUMBIA STREET BROOKLYN,NY 11231	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	11,250
LOISAIDA CENTER THE 710 EAST NINTH STREET NEW YORK,NY 10009	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	10,000
LOTUS MUSIC & DANCE 310 RIVERSIDE DRIVE 210 NEW YORK,NY 10025	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	10,000
LOUIS ARMSTRONG HOUSE MUSEUM 34-56 107TH STREET CORONA,NY 11368	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	50,000
LOWER MANHATTAN CULTURAL COUNCIL 125 MAIDEN LANE 2ND FLOOR NEW YORK,NY 10038	N/A	P C	FOUNDATION GRANT - CONSULTANT	35,000
LOWER MANHATTAN CULTURAL COUNCIL 125 MAIDEN LANE 2ND FLOOR NEW YORK,NY 10038	N/A	P C	FOUNDATION GRANT. - REGRANTING	240,000
LOWER MANHATTAN CULTURAL COUNCIL INC (DBA LMCC) 125 MAIDEN LANE 2ND FLOOR NEW YORK,NY 10038	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
LUBOVITCH DANCE FOUNDATION INC (DBA LAR LUBOVITCH DANCE) 229 W 42ND ST NEW YORK,NY 10036	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	18,750

MABOU MINES DEVELOPMENT FOUNDATION (DBA MABOU MINES) 150 1ST AVENUE 2ND FLOOR NEW YORK,NY 10009	N/A	P C	FOUNDATION GRANT - CASH RESERVES/WORKING CAPITAL	25,000
MABOU MINES DEVELOPMENT FOUNDATION INC 150 1ST AVENUE 2ND FLOOR NEW YORK,NY 10009	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	30,000
MAKING BOOKS SING INC (DBA NYC CHILDREN'S THEATRE) 340 EAST 46TH STREET NEW YORK,NY 10017	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	35,000
MAKING BOOKS SING INC (DBA NYC CHILDREN'S THEATRE) 340 EAST 46TH STREET NEW YORK,NY 10017	N/A	P C	FOUNDATION GRANT - MARKETING AND WEBSITE	30,000
MAKING BOOKS SING INC (DBA NYC CHILDREN'S THEATRE) 340 EAST 46TH STREET NEW YORK,NY 10017	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	26,250
MAMA FOUNDATION FOR THE ARTS 149 WEST 126TH STREET NEW YORK,NY 10027	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	60,000
MAMA FOUNDATION FOR THE ARTS 149 WEST 126TH STREET NEW YORK,NY 10027	N/A	P C	FOUNDATION GRANT - PRODUCTIONS	25,000
MAMA FOUNDATION FOR THE ARTS 149 WEST 126TH STREET NEW YORK,NY 10027	N/A	P C	FOUNDATION GRANT - WORKING CAPITAL RESERVE	100,000
MAMA FOUNDATION FOR THE ARTS INC 149 WEST 126TH STREET NEW YORK,NY 10027	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	50,000
MANHATTAN CLASS COMPANY (MCC THEATER) 511 WEST 52ND STREET NEW YORK,NY 10019	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	300,000
MANHATTAN CLASS COMPANY INC (DBA MCC THEATRE) 511 WEST 52ND STREET NEW YORK,NY 10019	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	75,000
MANHATTAN THEATRE CLUB 311 WEST 43RD STREET 8TH FLOOR NEW YORK,NY 10036	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	300,000
MANHATTAN THEATRE CLUB 311 WEST 43RD STREET 8TH FLOOR NEW YORK,NY 10036	N/A	P C	FOUNDATION GRANT - LEADERSHIP TRANSITION	150,000
MANHATTAN THEATRE CLUB INC 311 WEST 43RD STREET 8TH FLOOR NEW YORK,NY 10036	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
MANO A MANO MEXICAN CULTURE WITHOUT BORDERS 550 W 155TH STREET NEW YORK,NY 10032	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	7,500
MAP FUND 228 PARK AVE S PMB 30006 NEW YORK,NY 10003	N/A	P C	FOUNDATION GRANT - LEADERSHIP TRANSITION	35,000
MAP FUND 228 PARK AVE S PMB 30006 NEW YORK,NY 10003	N/A	P C	FOUNDATION GRANT - REGRANTING	266,400
MAP FUND INC 577 GRAND STREET 1801 NEW YORK,NY 10002	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
MARTHA GRAHAM CENTER OF CONTEMPORARY DANCE INC 55 BETHUNE STREET NEW YORK,NY 10014	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
MASTERVOICES 57 WEST 57TH STREET 3RD FLOOR SUITE 324 NEW YORK,NY 10019	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	100,000
MASTERVOICES INC 57 WEST 57TH STREET 3RD FLOOR SUITE 324 NEW YORK,NY 10019	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	37,500
MA-YI FILIPINO THEATRE ENSEMBLE INC 520 EIGHTH AVENUE SUITE 309 NEW YORK,NY 10025	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	60,000
MA-YI THEATER COMPANY 520 EIGHTH AVENUE SUITE 309 NEW YORK,NY 10025	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	130,000
MA-YI THEATER COMPANY 520 EIGHTH AVENUE SUITE 309 NEW YORK,NY 10025	N/A	P C	FOUNDATION GRANT - LEADERSHIP TRANSITION	40,000
MENCIUS SOCIETY FOR THE ARTS 175 DELANCEY STREET 4L NEW YORK,NY 10002	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	10,000
METROPOLITAN OPERA ASSOCIATION INC 30 LINCOLN CENTER NEW YORK,NY 10023	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
METROPOLITAN OPERA THE 30 LINCOLN CENTER NEW YORK,NY 10023	N/A	P C	FOUNDATION GRANT - PRODUCTIONS	25,000
MEXICO NOW FESTIVAL 35-43 84TH STREET SUITE 525 JACKSON HEIGHTS,NY 11372	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	2,500
MINT THEATER COMPANY INC 412 W 42ND STREET NEW YORK,NY 10036	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	37,500
MOBBALLET 165 WEST 127TH STREET APT 2K NEW YORK,NY 10027	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	25,000
MOBBALLET 165 WEST 127TH STREET APT 2K NEW YORK,NY 10027	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
MONICA BILL BARNES & COMPANY 41 PERRY STREET APT 2A NEW YORK,NY 10014	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	80,000
MONICA BILL BARNES & COMPANY INC 41 PERRY STREET APT 2A NEW YORK,NY 10014	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	26,250
MOVENYC FOUNDATION INC PO BOX 231493 NEW YORK,NY 10023	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	45,000
MOVEMENT RESEARCH INC 150 FIRST AVENUE NEW YORK,NY 10009	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	48,750
MOVEMENT THEATRE COMPANY INC 279 WEST 117TH STREET 2Q NEW YORK,NY 10026	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	20,000
MULTICULTURAL MUSIC GROUP 114 BRIGGS AVENUE YONKERS,NY 10701	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	10,000
MUSIC FORWARD (DBA THE KNIGHTS) 1275 PROSPECT AVENUE BROOKLYN,NY 10003	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	41,250
MUSICAL THEATRE FACTORY 440 LAFAYETTE STREET 4TH FLOOR NEW YORK,NY 10003	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	35,000
MUSICAL THEATRE FACTORY 440 LAFAYETTE STREET 4TH FLOOR NEW YORK,NY 10018	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	18,750
NATIONAL ALLIANCE FOR MUSICAL THEATRE 520 EIGHTH AVENUE SUITE 301 NEW YORK,NY 10018	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	50,000

NATIONAL ALLIANCE FOR MUSICAL THEATRE INC 520 EIGHTH AVENUE SUITE 301 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	18,750
NATIONAL ASIAN AMERICAN THEATRE COMPANY (DBA NAATCO) 520 EIGHTH AVENUE SUITE 309 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	15,000
NATIONAL BLACK THEATRE WORKSHOP INC 213 WEST 137TH STREET NEW YORK,NY 10030	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	150,000
NATIONAL DANCE INSTITUTE 217 WEST 147TH STREET NEW YORK,NY 10039	N/A	PC	FOUNDATION GRANT - EQUIPMENT UPGRADES	115,000
NATIONAL JAZZ MUSEUM IN HARLEM 58 WEST 129TH STREET GROUND FLOOR NEW YORK,NY 10027	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	30,000
NATIONAL JAZZ MUSEUM IN HARLEM THE 58 WEST 129TH STREET GROUND FLOOR NEW YORK,NY 10027	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	100,000
NEW 42ND STREET INC 229 WEST 42ND STREET 10TH FLOOR NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
NEW 42ND STREET THE 229 WEST 42ND STREET 10TH FLOOR NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - CAPITAL	100,000
NEW DRAMATISTS 424 WEST 44TH STREET NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	85,000
NEW DRAMATISTS INC 424 WEST 44TH STREET NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	63,750
NEW FEDERAL THEATER INC 543 WEST 42ND STREET NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	35,000
NEW FEDERAL THEATRE 543 WEST 42ND STREET NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	100,000
NEW GEORGES 222 BROADWAY 19TH FLOOR NEW YORK,NY 10038	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	120,000
NEW GROUP INC 240 WEST 35TH STREET SUITE 1200 NEW YORK,NY 10001	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
NEW GROUP THE 240 WEST 35TH STREET SUITE 1200 NEW YORK,NY 10001	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	85,000
NEW HERITAGE THEATRE GROUP 229 WEST 135TH STREET 1ST FLOOR NEW YORK,NY 10030	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	15,000
NEW MUSIC USA 40 WALL STREET FLOOR 6 SUITE 1902 NEW YORK,NY 10005	N/A	PC	FOUNDATION GRANT - REGRANTING	150,000
NEW MUSIC USA INC 40 WALL STREET FLOOR 6 SUITE 1902 NEW YORK,NY 10005	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	18,750
NEW YORK AFRICAN CHORUS ENSEMBLE 1867 AMSTERDAM AVENUE NEW YORK,NY 10031	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	10,000
NEW YORK ARABIC ORCHESTRA 265 W 37TH STREET 206 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	7,500
NEW YORK CHINESE CULTURAL CENTER INC 137 HENRY STREET 4TH FLOOR NEW YORK,NY 10002	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	30,000
NEW YORK CITY BALLET 20 LINCOLN CENTER NEW YORK,NY 10023	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	200,000
NEW YORK CITY BALLET INC 20 LINCOLN CENTER NEW YORK,NY 10023	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
NEW YORK CITY CENTER 130 WEST 56TH STREET NEW YORK,NY 10019	N/A	PC	FOUNDATION GRANT - ACCESS INITIATIVES	50,000
NEW YORK CITY CENTER 130 WEST 56TH STREET NEW YORK,NY 10019	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	200,000
NEW YORK CITY CENTER INC 130 WEST 56TH STREET NEW YORK,NY 10019	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
NEW YORK CITY PLAYERS 400 WEST 43RD STREET 30D NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	20,000
NEW YORK CITY PLAYERS INC 400 WEST 43RD STREET 30D NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	15,000
NEW YORK CLASSICAL THEATRE 64 FULTON STREET SUITE 1108 NEW YORK,NY 10038	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	40,000
NEW YORK CLASSICAL THEATRE 64 FULTON STREET SUITE 1108 NEW YORK,NY 10038	N/A	PC	FOUNDATION GRANT - STRATEGIC PLANNING	15,000
NEW YORK CLASSICAL THEATRE INC 64 FULTON STREET SUITE 1108 NEW YORK,NY 10038	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	15,000
NEW YORK LIVE ARTS 219 WEST 19TH STREET NEW YORK,NY 10011	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	75,000
NEW YORK LIVE ARTS 219 WEST 19TH STREET NEW YORK,NY 10011	N/A	PC	FOUNDATION GRANT - LEGACY/TRANSITION PLANNING AND CAPACITY BUILDING	150,000
NEW YORK LIVE ARTS INC 219 WEST 19TH STREET NEW YORK,NY 10011	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	37,500
NEW YORK LIVE ARTS INC (THE SOL PROJECT) 219 WEST 19TH STREET NEW YORK,NY 10011	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	50,000
NEW YORK NEO-FUTURISTS 93 FOURTH AVENUE PO BOX 1111 NEW YORK,NY 10011	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	1,000
NEW YORK PUBLIC LIBRARY FOR THE PERFORMING ARTS 476 FIFTH AVENUE NEW YORK,NY 10016	N/A	PC	FOUNDATION GRANT - DANCE DIVISION	150,000
NEW YORK PUBLIC RADIO (WQXR) 160 VARICK STREET NEW YORK,NY 10013	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
NEW YORK SHAKESPEARE FESTIVAL (DBA THE PUBLIC THEATER) 425 LAFAYETTE STREET NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	250,000
NEW YORK SHAKESPEARE FESTIVAL (DBA THE PUBLIC THEATRE) 419 LAFAYETTE STREET 7TH FLOOR NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
NEW YORK STAGE AND FILM 214 W 29TH ST RM 1001 NEW YORK,NY 10001	N/A	PC	FOUNDATION GRANT - PROJECT SPRINGBOARD	40,000

NEW YORK STAGE AND FILM COMPANY INC PO BOX 1333 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	37,500
NEW YORK THEATRE WORKSHOP 79 EAST 4TH STREET NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	300,000
NEW YORK THEATRE WORKSHOP 79 EAST 4TH STREET NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - LEADERSHIP TRANSITION	70,000
NEW YORK THEATRE WORKSHOP INC 79 EAST 4TH STREET NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
NEW YORK UNIVERSITY (SKIRBALL CENTER FOR THE ARTS) 265 HENRY STREET NEW YORK,NY 10002	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	110,000
NEW YORK UNIVERSITY (SKIRBALL CENTER FOR THE ARTS) 25 WEST 4TH STREET 4TH FLOOR NEW YORK,NY 10012	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	20,000
NEW YORKERS FOR CULTURE AND ARTS 160 SIXTH AVENUE 2 NEW YORK,NY 10013	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	50,000
NEW YORKERS FOR CULTURE AND ARTS 160 SIXTH AVENUE 2 NEW YORK,NY 10013	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	18,750
NOCHE FLAMENCA 168 WEST 86TH STREET 9A NEW YORK,NY 10024	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	35,000
NOCHE FLAMENCA INC 168 WEST 86TH STREET 9A NEW YORK,NY 10024	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	30,000
NOOR THEATRE PO BOX 1063 NEW YORK,NY 10276	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	10,000
NUYORICAN POETS CAFE 236 EAST 3RD STREET NEW YORK,NY 10009	N/A	PC	FOUNDATION GRANT - ADMINISTRATIVE	25,000
NUYORICAN POETS CAFE 236 EAST 3RD STREET NEW YORK,NY 10009	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	100,000
NUYORICAN POETS CAFE INC 236 EAST 3RD STREET NEW YORK,NY 10009	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	30,000
ON SITE OPERA INC PO BOX 231480 NEW YORK,NY 10023	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	18,750
OPEN CHANNELS NEW YORK INC (DBA DIXON PLACE) 161A CHRYSTIE STREET NEW YORK,NY 10002	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	18,750
OPERA AMERICA 330 7TH AVENUE 8TH FLOOR NEW YORK,NY 10001	N/A	PC	FOUNDATION GRANT - REGRANTING	240,000
OPERA AMERICA INC 330 7TH AVENUE 8TH FLOOR NEW YORK,NY 10001	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
OPERA ON TAP 190 OCEAN PARKWAY 3 BROOKLYN,NY 11218	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	1,000
ORIGINAL MUSIC WORKSHOP INC (DBA NATIONAL SAWDUST) 80 NORTH 6TH STREET BROOKLYN,NY 11249	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	90,000
ORIGINAL MUSIC WORKSHOP INC (DBA NATIONAL SAWDUST) 80 NORTH 6TH STREET BROOKLYN,NY 11249	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	45,000
ORPHEUS CHAMBER ORCHESTRA 490 RIVERSIDE DRIVE 11TH FLOOR NEW YORK,NY 10027	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	300,000
ORPHEUS CHAMBER ORCHESTRA INC 490 RIVERSIDE DRIVE 11TH FLOOR NEW YORK,NY 10027	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	112,500
PAGE 73 PRODUCTIONS 80 HANSON PLACE SUITE 305 BROOKLYN,NY 11217	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	90,000
PAGE SEVENTY-THREE PRODUCTIONS INC 80 HANSON PLACE SUITE 305 BROOKLYN,NY 11217	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	33,750
PAN ASIAN REPERTORY THEATRE INC 520 8TH AVENUE SUITE 314 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	30,000
PARSONS DANCE FOUNDATION 124 EAST 91ST STREET 2B NEW YORK,NY 10128	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	120,000
PARSONS DANCE FOUNDATION 124 EAST 91ST STREET 2B NEW YORK,NY 10128	N/A	PC	FOUNDATION GRANT - LEGACY PROJECT	25,000
PARSONS DANCE FOUNDATION INC 124 EAST 91ST STREET 2B NEW YORK,NY 10128	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	45,000
PAUL TAYLOR DANCE COMPANY 551 GRAND STREET LOBBY A NEW YORK,NY 10002	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	300,000
PAUL TAYLOR DANCE FOUNDATION INC 551 GRAND STREET LOBBY A NEW YORK,NY 10002	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
PEAK GRANTMAKING 1701 PENNSYLVANIA AVE SUITE 200 WASHINGTON,DC 20006	N/A	PC	FOUNDATION GRANT - MEMBERSHIP	5,500
PEOPLE'S THEATRE PROJECT 700 W 192ND STREET SUITE 2 NEW YORK,NY 10040	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	70,000
PEOPLE'S THEATRE PROJECT INC 5030 BROADWAY SUITE 630 NEW YORK,NY 10034	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
PEPATIAN PO BOX 86 BRONX,NY 10451	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	5,000
PERFORMANCE SPACE 122 INC 150 FIRST AVENUE NEW YORK,NY 10009	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	56,250
PERFORMANCE SPACE NEW YORK 150 FIRST AVENUE 4TH FLOOR NEW YORK,NY 10009	N/A	PC	FOUNDATION GRANT - LEADERSHIP TRANSITION	50,000
PERFORMANCE ZONE INC (DBA THE FIELD) 225 WEST 34TH STREET NEW YORK,NY 10122	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	50,000
PERFORMANCE ZONE INC (DBA THE FIELD) 45 LINDEN BOULEVARD 3J C/O HEATHER ROBLES BROOKLYN,NY 11226	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
PERFORMANCE ZONE INC (THE BESSIES) 45 LINDEN BOULEVARD 3J C/O HEATHER ROBLES BROOKLYN,NY 11226	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	7,500
PERFORMING ARTS MOSAIC 153 W 75TH STREET APT 1A NEW YORK,NY 10023	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	2,500

PHILANTHROPY NEW YORK 320 EAST 43RD STREET NEW YORK,NY 10017	N/A	PC	FOUNDATION GRANT - MEMBERSHIP	20,000
PHILHARMONIC-SYMPHONY SOCIETY OF NEW YORK INC (DBA NEW YORK PHILHARMONIC) 10 LINCOLN CENTER PLAZA NEW YORK,NY 10023	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
PHILHARMONIC-SYMPHONY SOCIETY OF NEW YORK INC (DBA NEW YORK PHILHARMONIC) 10 LINCOLN CENTER PLAZA NEW YORK,NY 10023	N/A	PC	FOUNDATION GRANT - TICKET ACCESS PROGRAM	125,000
PICK UP PERFORMANCE CO(S) 440 W 34TH ST UNIT 5B NEW YORK,NY 10001	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	15,000
PICK UP PERFORMANCE CO(S) 440 W 34TH ST UNIT 5B NEW YORK,NY 10001	N/A	PC	FOUNDATION GRANT - LGBTQIA ARTISTS ARCHIVAL PROJECT	10,000
PICK UP PERFORMANCE COMPANY INC 440 W 34TH ST UNIT 5B NEW YORK,NY 10001	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	11,250
PIONEERS GO EAST COLLECTIVE 140 2ND AVENUE SUITE 502 NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	5,000
PIPELINE THEATRE COMPANY PO BOX 30156 NEW YORK,NY 10023	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	15,000
PLAY COMPANY THE 321 WEST 44TH STREET SUITE 802 NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	60,000
PLAY PRODUCTION COMPANY INC (DBA PLAY CO) 321 WEST 44TH STREET SUITE 802 NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	22,500
PLAYWRIGHTS HORIZONS INC 416 WEST 42ND STREET NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
PLAYWRIGHTS REALM INC 520 8TH AVE ROOM 320 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	41,250
PLAYWRIGHTS REALM THE 520 8TH AVE ROOM 320 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	120,000
PREGONES THEATERPUERTO RICAN TRAVELING THEATER 571-575 WALTON AVENUE BRONX,NY 10451	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	200,000
PREGONES THEATERPUERTO RICAN TRAVELING THEATER 571-575 WALTON AVENUE BRONX,NY 10451	N/A	PC	FOUNDATION GRANT - LEADERSHIP TRANSITION	100,000
PREGONESPUERTO RICAN TOURING THEATRE INC 571-575 WALTON AVENUE BRONX,NY 10451	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	100,000
PRIMARY STAGES 520 EIGHTH AVENUE SUITE 312 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - LEGACY PROJECT	10,000
PRIMARY STAGES COMPANY INC 520 EIGHTH AVENUE SUITE 312 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	48,750
PROSPECT THEATER COMPANY 520 EIGHTH AVENUE SUITE 307 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - 25TH ANNIVERSARY CAMPAIGN	25,000
PROSPECT THEATER COMPANY 520 EIGHTH AVENUE SUITE 307 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	50,000
PROSPECT THEATER COMPANY INC 520 EIGHTH AVENUE SUITE 307 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	18,750
QUEENS COLLEGE FOUNDATION (DBA KUPFERBERG CENTER FOR THE ARTS) 65-30 KISSENA BLVD ROOM 1310 FLUSHING,NY 11367	N/A	PC	FOUNDATION GRANT - CUNY DANCE INITIATIVE	150,000
QUEENS COLLEGE FOUNDATION (DBA KUPFERBERG CENTER FOR THE ARTS) 65-30 KISSENA BLVD ROOM 1310 FLUSHING,NY 11367	N/A	PC	FOUNDATION GRANT - REGRANTING	100,000
QUEENS COLLEGE FOUNDATION INC (DBA KUPFERBERG CENTER FOR THE ARTS)	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	86,250

65-30 KISSENA BLVD KIELY HALL ROOM 1310 FLUSHING,NY 11367				
QUEENS THEATRE 14 UNITED NATIONS AVENUE SOUTH FLUSHING MEADOWS CORONA PARK QUEENS,NY 11368	N/A	PC	FOUNDATION GRANT - BUILDING RESERVES	100,000
QUEENS THEATRE 14 UNITED NATIONS AVENUE SOUTH FLUSHING MEADOWS CORONA PARK QUEENS,NY 11368	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	170,000
QUEENS THEATRE IN THE PARK INC 14 UNITED NATIONS AVENUE SOUTH FLUSHING MEADOWS CORONA PARK QUEENS,NY 11368	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	63,750
QUEENSBORO DANCE FESTIVAL 41-44 44TH STREET D14 SUNNYSIDE,NY 11104	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	7,500
RAGA MASSIVE INC (BROOKLYN RAGA MASSIVE) 323 PROSPECT PLACE BROOKLYN,NY 11238	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	30,000
RATTLESTICK PLAYWRIGHTS THEATER 224 WAVERLY PLACE NEW YORK,NY 10014	N/A	PC	FOUNDATION GRANT - CONSULTANT	15,000
RATTLESTICK PLAYWRIGHTS THEATER 224 WAVERLY PLACE NEW YORK,NY 10014	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	120,000
RATTLESTICK PRODUCTIONS INC 224 WAVERLY PLACE NEW YORK,NY 10014	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	45,000
RED BULL THEATER 191 SEVENTH AVE SUITE 2S NEW YORK,NY 10011	N/A	PC	FOUNDATION GRANT - CRM PURCHASE	10,000
RED BULL THEATER 191 SEVENTH AVE SUITE 2S NEW YORK,NY 10011	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	80,000
RED BULL THEATER INC 191 SEVENTH AVE SUITE 2S NEW YORK,NY 10011	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	30,000
REDHAWK NATIVE AMERICAN ARTS COUNCIL 1022 39TH STREET BROOKLYN,NY 11219	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	10,000
RENEGADE PERFORMANCE GROUP 1289 UNION STREET 6D BROOKLYN,NY 11225	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	2,500
ROULETTE 30 THIRD AVENUE SUITE 208 BROOKLYN,NY 11217	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	75,000
ROULETTE INTERMEDIUM INC 30 THIRD AVENUE SUITE 208 BROOKLYN,NY 11217	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	56,250
ROUNDABOUT THEATRE COMPANY 231 WEST 39TH STREET SUITE 1200 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	150,000
ROUNDABOUT THEATRE COMPANY 231 WEST 39TH STREET SUITE 1200 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - LEADERSHIP TRANSITION	50,000
ROUNDABOUT THEATRE COMPANY INC 231 WEST 39TH STREET SUITE 1200 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
RUDDUR DANCE EVERALD CHRISTOPHER RUDD 820 RIVERSIDE DRIVE 3B NEW YORK,NY 10032	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	10,000
SECOND STAGE THEATRE INC 1501 BROADWAY SUITE 518 NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
SEVENTH REGIMENT ARMORY CONSERVANCY INC (DBA PARK AVENUE ARMORY) 643 PARK AVENUE NEW YORK,NY 10065	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	120,000
SEVENTH REGIMENT ARMORY CONSERVANCY INC (DBA PARK AVENUE ARMORY) 643 PARK AVENUE NEW YORK,NY 10065	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
SHED NYC INC 545 WEST 30TH STREET NEW YORK,NY 10001	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
SIGNATURE THEATRE THE PERSHING SQUARE SIGNATURE CENTER 480 WEST 42ND ST NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	375,000
SIGNATURE THEATRE COMPANY INC THE PERSHING SQUARE SIGNATURE CENTER 480 WEST 42ND STREET NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
SNUG HARBOR CULTURAL CENTER & BOTANICAL GARDEN 1000 RICHMOND TERRACE BUILDING P STATEN ISLAND,NY 103011114	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	12,500
SO PERCUSSION INC 20 GRAND AVENUE 205 BROOKLYN,NY 11205	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	30,000
SOCIETY FOR PRESERVATION OF WEEKSVILLE & BEDFORD-STUYVESANT HISTORY (DBA WE 158 BUFFALO AVENUE BROOKLYN,NY 11213	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	20,000
SOHO REPERTORY THEATRE INC (DBA SOHO REP) 401 BROADWAY SUITE 300 NEW YORK,NY 10013	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	75,000
SOHO REPERTORY THEATRE INC (DBA SOHO REP) 401 BROADWAY SUITE 300 NEW YORK,NY 10013	N/A	PC	FOUNDATION GRANT - LEADERSHIP TRANSITION	150,000
SOHO REPERTORY THEATRE INC (DBA SOHO REP) 401 BROADWAY SUITE 300 NEW YORK,NY 10013	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	56,250
SOHO THINK TANK INC (DBA NEW OHIO THEATRE) 154 CHRISTOPHER ST 1E NEW YORK,NY 10014	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	7,500
SPANISH DANCE ARTS COMPANY INC (DBA FLAMENCO VIVO) 4 WEST 43RD STREET SUITE 608 NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	90,000
SPANISH DANCE ARTS COMPANY INC (DBA FLAMENCO VIVO) 4 WEST 43RD STREET SUITE 608 NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	45,000
SPANISH THEATRE REPERTORY COMPANY LTD (DBA REPERTORIO ESPANOL) 138 EAST 27TH STREET NEW YORK,NY 10016	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	100,000
SPANISH THEATRE REPERTORY COMPANY LTD (DBA REPERTORIO ESPANOL) (DBA REPERT 138 EAST 27TH STREET NEW YORK,NY 10016	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	300,000
SPHINX ORGANIZATION 2200 HUNT STREET SUITE 461 DETROIT,MI 48207	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	50,000
ST ANN'S WAREHOUSE INC 45 WATER STREET BROOKLYN,NY 11201	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000

ST LUKE'S CHAMBER ENSEMBLE INC (DBA ORCHESTRA OF ST LUKE'S) 450 W 37TH STREET SUITE 502 NEW YORK,NY 10018	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	450,000
ST LUKE'S CHAMBER ENSEMBLE INC (DBA ORCHESTRA OF ST LUKE'S) 450 W 37TH STREET SUITE 502 NEW YORK,NY 10018	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
STEPHEN PETRONIO COMPANY PO BOX 1093 NEW YORK,NY 10276	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	50,000
STEPHEN PETRONIO DANCE COMPANY INC 140 SECOND AVENUE SUITE 504 NEW YORK,NY 10003	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	37,500
STREB 51 NORTH 1ST STREET BROOKLYN,NY 11249	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	50,000
STREB INC 51 NORTH 1ST STREET BROOKLYN,NY 11249	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	37,500
SUNDOG THEATRE PO BOX 183 STATEN ISLAND,NY 10301	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	1,000
SYDNIE L MOSLEY DANCES 2095 MADISON AVE APT 2A NEW YORK,NY 10037	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	10,000
SYMPHONY SPACE 2537 BROADWAY NEW YORK,NY 10025	N/A	P C	FOUNDATION GRANT - MUSIC PROGRAMMING	100,000
SYMPHONY SPACE INC 2537 BROADWAY NEW YORK,NY 10025	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
TALEA ENSEMBLE 500 EIGHTH AVE 1563 NEW YORK,NY 10018	N/A	P C	FOUNDATION GRANT - CONSULTANT	25,000
TALEA ENSEMBLE 500 EIGHTH AVE 1563 NEW YORK,NY 10018	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	50,000
TALEA ENSEMBLE INC 37-18 NORTHERN BOULEVARD SUITE 208 LONG ISLAND CITY,NY 11101	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	18,750
TANK LTD 312 WEST 36TH STREET FLOOR 1 NEW YORK,NY 10018	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	33,750
TANK THE 312 WEST 36TH STREET FLOOR 1 NEW YORK,NY 10018	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	110,000
TARGET MARGIN THEATER 232 52ND STREET BROOKLYN,NY 11220	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	100,000
TARGET MARGIN THEATER INC 232 52ND STREET BROOKLYN,NY 11220	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	37,500
TEATRO CIRCULO LTD 64 EAST 4TH STREET 3RD FLOOR NEW YORK,NY 10003	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	50,000
TEATRO CIRCULO LTD 64 EAST 4TH STREET 3RD FLOOR NEW YORK,NY 10003	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
TEATRO SEA 107 SUFFOLK STREET SUITE 202 NEW YORK,NY 10002	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	15,000
TECTONIC THEATER PROJECT INC 340 WEST 42ND ST 2624 NEW YORK,NY 10036	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	37,500
THALIA SPANISH THEATRE INC PO BOX 4368 SUNNYSIDE,NY 11104	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
THE BESSIES 45 LINDEN BOULEVARD 3J BROOKLYN,NY 11226	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	40,000
THE CIVILIANS INC 138 SOUTH OXFORD STREET SUITE 3C NEW YORK,NY 11217	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	26,250
THE NEW YORK PUBLIC LIBRARY FOR THE PERFORMING ARTS 476 FIFTH AVENUE NEW YORK,NY 10016	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
THE SNG COLLECTIVE 375 76TH STREET 2A BROOKLYN,NY 11209	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	2,500
THEATER BREAKING THROUGH BARRIERS CORP 400 WEST 43RD STREET APT 43R NEW YORK,NY 10036	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	22,500
THEATER ET AL INC 38-33 24TH STREET LONG ISLAND CITY,NY 11101	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	37,500
THEATER LABRADOR INC 25 BROADWAY 9TH FLOOR NEW YORK,NY 10004	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	45,000
THEATER MITU INC 580 SACKETT STREET UNIT A - GROUND FLOOR NEW YORK,NY 11217	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	35,000
THEATRE COMMUNICATIONS GROUP INC 520 EIGHTH AVENUE 24TH FLOOR NEW YORK,NY 10018	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
THEATRE DEVELOPMENT FUND (DBA TDF) 520 EIGHTH AVENUE SUITE 801 NEW YORK,NY 10018	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	75,000
THEATRE DEVELOPMENT FUND (DBA TDF) 520 EIGHTH AVENUE SUITE 801 NEW YORK,NY 10018	N/A	P C	FOUNDATION GRANT - LEADERSHIP TRANSITION	50,000
THEATRE DEVELOPMENT FUND (DBA TDF) 520 EIGHTH AVENUE SUITE 801 NEW YORK,NY 10018	N/A	P C	FOUNDATION GRANT - TECHNOLOGY UPGRADES	25,000
THEATRE DEVELOPMENT FUND (DBA TDF) 520 EIGHTH AVENUE SUITE 801 NEW YORK,NY 10018	N/A	P C	FOUNDATION MATCHING GRANT - GENERAL OPERATING SUPPORT	25,000
THEATRE DEVELOPMENT FUND INC 520 EIGHTH AVENUE SUITE 801 NEW YORK,NY 10018	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
THEATRE FOR A NEW AUDIENCE INC 154 CHRISTOPHER STREET SUITE 3D NEW YORK,NY 10014	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
THEATRE OF THE EMERGING AMERICAN MOMENT (DBA TEAM) 138 SOUTH OXFORD STREET SUITE 4C BROOKLYN,NY 11217	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	65,000
THEATRE OF THE EMERGING AMERICAN MOMENT (DBA TEAM) 138 SOUTH OXFORD STREET SUITE 4C BROOKLYN,NY 11217	N/A	P C	FOUNDATION GRANT - LEADERSHIP/PROFESSIONAL DEVELOPMENT	10,000
THEATRE OF THE EMERGING AMERICAN MOMENT (DBA TEAM) 138 SOUTH OXFORD STREET SUITE 4C BROOKLYN,NY 11217	N/A	P C	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	22,500
THEATRE OF THE OPPRESSED NYC 758 8TH AVENUE SUITE 300 NEW YORK,NY 10036	N/A	P C	FOUNDATION GRANT - GENERAL OPERATING	20,000

THEATRE OF THE OPPRESSED NYC 758 8TH AVENUE SUITE 300 NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - WORKING CAPITAL	15,000
THEATRE OF THE OPPRESSED NYC INC 758 8TH AVENUE SUITE 300 NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	15,000
THRESH 200 W 20TH STREET APT 512 NEW YORK,NY 10011	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	10,000
TOPAZ ARTS 55-03 39TH AVENUE WOODSIDE,NY 11377	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	10,000
TOWN HALL THE 123 WEST 43RD STREET NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - MUSIC PROGRAMMING	20,000
TRANSPORT GROUP THEATRE COMPANY 520 EIGHTH AVENUE SUITE 311 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	40,000
TRANSPORT GROUP INC 520 EIGHTH AVENUE SUITE 311 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	15,000
TRI314 MULTIDISCIPLINARY VISUAL PERFORMANCES INC (DBA TRIBE) 153 JEFFERSON AVE SUITE 1 BROOKLYN,NY 11216	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	40,000
TRI314 MULTIDISCIPLINARY VISUAL PERFORMANCES INC (DBA TRIBE) 153 JEFFERSON AVE SUITE 1 BROOKLYN,NY 11216	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
TRI314 MULTIDISCIPLINARY VISUAL PERFORMANCES INC (DBA TRIBE) 153 JEFFERSON AVE SUITE 1 BROOKLYN,NY 11216	N/A	PC	FOUNDATION GRANT - WORKING CAPITAL	25,000
TRISHA BROWN COMPANY INC 315 WEST 39TH STREET STUDIO 908 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	37,500
TRISKELION ARTS 106 CALYER STREET BROOKLYN,NY 11211	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	50,000
TRISKELION ARTS 106 CALYER STREET BROOKLYN,NY 11211	N/A	PC	FOUNDATION GRANT - WORKING CAPITAL	50,000
TRISKELION ARTS-KICK-STANDANCE INC 106 CALYER STREET BROOKLYN,NY 11211	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	15,000
TRUSTEES OF COLUMBIA UNIVERSITY (MILLER THEATRE) 2960 BROADWAY MAIL CODE 1801 NEW YORK,NY 10027	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	30,000
UBW INC (DBA URBAN BUSH WOMEN) 138 SOUTH OXFORD STREET SUITE 4B BROOKLYN,NY 11217	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	200,000
UBW INC (DBA URBAN BUSH WOMEN) 138 SOUTH OXFORD STREET SUITE 4B BROOKLYN,NY 11217	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	100,000
UNITED CONFEDERATION OF TAINO PEOPLE PO BOX 4518 NEW YORK,NY 10163	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	10,000
VIBE THEATER EXPERIENCE 138 SOUTH OXFORD STREET SUITE 4D BROOKLYN,NY 11217	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	40,000
VIBE THEATER EXPERIENCE INC 138 SOUTH OXFORD STREET SUITE 4D BROOKLYN,NY 11217	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	20,000
VINEYARD THEATRE 108 EAST 15TH STREET NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - STRATEGIC PLANNING	50,000
VINEYARD THEATRE AND WORKSHOP CENTER INC 108 EAST 15TH STREET NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	75,000
VISUAL ARTS RESEARCH & RESOURCE CENTER RELATING TO THE CARIBBEAN INC (DBA 120 EAST 125TH STREET NEW YORK,NY 10035	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	150,000
VISUAL ARTS RESEARCH & RESOURCE CENTER RELATING TO THE CARIBBEAN INC (DBA 120 EAST 125TH STREET NEW YORK,NY 10035	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	50,000
VIVIAN BEAUMONT THEATER INC 150 WEST 65TH STREET NEW YORK,NY 10023	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
VOICES OF ASCENSION 12 WEST 11TH STREET NEW YORK,NY 10011	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	1,000
VOICES OF ASCENSION INC 12 WEST 11TH STREET NEW YORK,NY 10011	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	15,000
WATERWELL 519 WEST 135TH STREET SUITE 6B NEW YORK,NY 10031	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	60,000
WATERWELL 519 WEST 135TH STREET SUITE 6B NEW YORK,NY 10031	N/A	PC	FOUNDATION GRANT - STRATEGIC FUNDRAISING CONSULTANCY	15,000
WATERWELL PRODUCTIONS INC 519 WEST 135TH STREET SUITE 6B NEW YORK,NY 10031	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	18,750
WEEKSVILLE HERITAGE CENTER 158 BUFFALO AVENUE BROOKLYN,NY 11213	N/A	PC	FOUNDATION GRANT - PERFORMING ARTS AT WEEKSVILLE	20,000
WHITE WAVE RISING YOUNG SOON KIM DANCE 25 JAY STREET 101 BROOKLYN,NY 11201	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	10,000
WNET 825 EIGHTH AVENUE 14TH FLOOR NEW YORK,NY 10019	N/A	PC	FOUNDATION GRANT - ALL ARTS PROGRAMMING	50,000
WNET 825 EIGHTH AVENUE 14TH FLOOR NEW YORK,NY 10019	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
WOMEN OF COLOR IN THE ARTS PO BOX 55 HARTSDALE,NY 10530	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	15,000
WOMEN'S HOUSING AND ECONOMIC DEVELOPMENT CORPORATION (BRONX HERITAGE MUSIC 50 EAST 168TH STREET BRONX,NY 10452	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	50,000
WOMEN'S HOUSING AND ECONOMIC DEVELOPMENT CORPORATION (BRONX HERITAGE MUSIC 50 EAST 168TH STREET BRONX,NY 10452	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	25,000
WOMEN'S PROJECT THEATER AND PRODUCTIONS INC (DBA WP THEATRE) 55 WEST END AVENUE 1ST FLOOR NEW YORK,NY 10023	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	60,000
WOMEN'S PROJECT THEATER AND PRODUCTIONS INC (DBA WP THEATRE) 55 WEST END AVENUE 1ST FLOOR NEW YORK,NY 10023	N/A	PC	FOUNDATION GRANT - HVAC SYSTEM REPLACEMENT	100,000

WOMEN'S PROJECT THEATER AND PRODUCTIONS INC (DBA WP THEATRE) 55 WEST END AVENUE 1ST FLOOR NEW YORK,NY 10023	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	45,000
WOOSTER GROUP INC 33 WOOSTER STREET NEW YORK,NY 10013	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	41,250
WOOSTER GROUP THE 33 WOOSTER STREET NEW YORK,NY 10013	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	110,000
WORKING THEATRE COMPANY INC 520 EIGHTH AVENUE SUITE 303 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	22,500
WORLD MUSIC INSTITUTE 68 JAY STREET SUITE 201 BROOKLYN,NY 11201	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	70,000
WORLD MUSIC INSTITUTE INC 68 JAY STREET SUITE 201 BROOKLYN,NY 11201	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	26,250
YAA SAMAR DANCE THEATRE 228 NORMAN AVENUE 2 BROOKLYN,NY 11222	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	10,000
YANGTZE REPERTORY THEATRE 340 WEST 42ND STREET 683 NEW YORK,NY 10108	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	5,000
YARNWIRE 1717 TROUTMAN STREET 214 RIDGEWOOD,NY 11385	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	25,000
YARNWIRE INC 1717 TROUTMAN STREET 214 RIDGEWOOD,NY 11385	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	18,750
YOUNG MEN'S AND YOUNG WOMEN'S HEBREW ASSOCIATION (DBA 92Y) 1395 LEXINGTON AVENUE NEW YORK,NY 10128	N/A	PC	FOUNDATION GRANT - ARTISTS IN RESIDENCE PROGRAM	50,000
YOUNG MEN'S AND YOUNG WOMEN'S HEBREW ASSOCIATION (DBA 92Y) 1395 LEXINGTON AVENUE NEW YORK,NY 10128	N/A	PC	FOUNDATION GRANT - SUPPLEMENTAL GENERAL OPERATING SUPPORT	18,750
ANGELMAN SYNDROME FOUNDATION 3015 EAST NEW YORK STREET SUITE A2 285 AURORA,IL 60504	N/A	PC	STAFF GRANT - GENERAL OPERATING SUPPORT	5,000
AUSCHWITZ INSTITUTE FOR THE PREVENTION OF GENOCIDE AND MASS ATROCITIES 2 WEST 45TH STREET SUITE 1602 NEW YORK,NY 10036	N/A	PC	STAFF GRANT - GENERAL OPERATING SUPPORT	5,000
BRIDGES 4 LIFE 307 PROSPECT AVE 18G HACKENSACK,NJ 07601	N/A	PC	STAFF GRANT - BRIDGES 4 LIFE SERVICES AND GRANTS	2,000
COLAB THEATER GROUP INC 434 WEST 33RD STREET 818 NEW YORK,NY 10001	N/A	PC	STAFF GRANT - GENERAL OPERATING SUPPORT	500
COLLECTIVE FOCUS RESOURCE HUB INC 1046 BROADWAY BROOKLYN,NY 11221	N/A	PC	STAFF GRANT - COLLECTIVE FOCUS ARTIST SUPPORT	1,000
COMMON COUNSEL FOUNDATION 1624 FRANKLIN STREET SUITE 1022 OAKLAND,CA 94612	N/A	PC	STAFF GRANT - GENERAL OPERATING SUPPORT	1,000
ENGENDERHEALTH INC 505 9TH STREET NW SUITE 601 WASHINGTON,DC 20004	N/A	PC	STAFF GRANT - GENERAL OPERATING SUPPORT	5,000
FOOD BANK FOR NEW YORK CITY PO BOX 470 ATTN GIFT PROCESSING HARTSDALE,NY 10530	N/A	PC	STAFF GRANT - GENERAL OPERATING SUPPORT	1,000
HARLEM GROWN INC 127 WEST 127TH STREET ROOM 418 HARLEM,NY 10027	N/A	PC	STAFF GRANT - GENERAL OPERATING SUPPORT	1,000
HOLLABACK 30 3RD AVENUE 800B BROOKLYN,NY 11217	N/A	PC	STAFF GRANT - GENERAL OPERATING SUPPORT	5,000
I DARE TO CARE ASSOCIATION 1656 KAIGHNS AVE 3RD FLOOR CAMDEN,NJ 08103	N/A	PC	STAFF GRANT - GENERAL OPERATING SUPPORT	4,200
IMMIGRANT FAMILIES TOGETHER FOUNDATION PO BOX 7769 NEW YORK,NY 10116	N/A	PC	STAFF GRANT - GENERAL OPERATING SUPPORT	2,000
INNOCENCE PROJECT INC 40 WORTH STREET SUITE 701 NEW YORK,NY 10013	N/A	PC	STAFF GRANT - GENERAL OPERATING SUPPORT	1,000
JERSEYCATS PO BOX 3436 JERSEY CITY,NJ 07303	N/A	PC	STAFF GRANT - GENERAL OPERATING SUPPORT	800
LGBT CENTER INTERCULTURAL COLLECTIVE INC 37-63 83RD SUITE 1B JACKSON HEIGHTS,NY 11372	N/A	PC	STAFF GRANT - GENERAL OPERATING SUPPORT	2,500
MEALS-ON-WHEELS OF WHITE PLAINS 311 NORTH STREET WHITE PLAINS,NY 10605	N/A	PC	STAFF GRANT - GENERAL OPERATING SUPPORT	1,000
MIDDLE EAST CHILDREN'S ALLIANCE 1101 EIGHTH STREET SUITE 100 BERKELEY,CA 94710	N/A	PC	STAFF GRANT - GENERAL OPERATING SUPPORT	1,000
PRISON COMMUNITIES INTERNATIONAL INC 735 ANDERSON HILL ROAD PURCHASE,NY 10577	N/A	PC	STAFF GRANT - RTA'S' PRISON ARTS PROGRAM	4,000
PUPPYKITTYNYC 6329 75TH STREET MIDDLE VILLAGE,NY 11379	N/A	PC	STAFF GRANT - GENERAL OPERATING SUPPORT	2,000
RMH AT MARIA FARERI CHILDREN'S HOSPITAL INC PO BOX 299 VALHALLA,NY 10595	N/A	PC	STAFF GRANT - GENERAL OPERATING SUPPORT	2,000
SAVE THE CHILDREN FEDERATION INC 899 NORTH CAPITOL STREET WASHINGTON,DC 20002	N/A	PC	STAFF GRANT - CHILDREN'S EMERGENCY FUND	1,000
SHAKESPEARE THEATRE OF NEW JERSEY 3 VREELAND ROAD MADISON,NJ 07932	N/A	PC	STAFF GRANT - GENERAL OPERATING SUPPORT	5,000
54 BELOW INC 254 W 54TH STM FL 10 NEW YORK,NY 10019	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
ALZHEIMER'S DRUG DISCOVERY FOUNDATION 57 WEST 57TH STREET SUITE 904 NEW YORK,NY 10019	N/A	PC	TRUSTEE GRANT - RESEARCH	15,000
ANTI-DEFAMATION LEAGUE 605 THIRD AVENUE 9TH FLOOR NEW YORK,NY 101583650	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
ARTIS-NAPLES INC 5833 PELICAN BAY BOULEVARD NAPLES,FL 341082740	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
ASTON MAGNA FOUNDATION FOR MUSIC AND THE HUMANITIES INC PO BOX 28 GREAT BARRINGTON,MA 01230	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
ATLANTIC THEATER COMPANY 76 NINTH AVENUE SUITE 313 NEW YORK,NY 10011	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000

BOSTON SYMPHONY ORCHESTRA INC 301 MASSACHUSETTS AVENUE BOSTON,MA 02115	N/A	PC	TRUSTEE GRANT - TANGLEWOOD FUND	10,000
BOWERY RESIDENTS COMMITTEE INC 131 WEST 25TH STREET 12TH FLOOR NEW YORK,NY 10001	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
BROOKLYN BALLET INC 160 SCHERMERHORN STREET BROOKLYN,NY 11201	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
BROOKLYN HOSPITAL FOUNDATION INC 121 DEKALB AVENUE BROOKLYN,NY 11201	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	25,000
BROOKLYN MUSIC SCHOOL 126 ST FELIX STREET BROOKLYN,NY 11217	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
BROWN UNIVERSITY DIVISION OF ADVANCEMENT BOX 1976 PROVIDENCE,RI 02912	N/A	PC	TRUSTEE GRANT - THE INMAN PAGE FUND SCHOLARSHIP	15,000
CATHOLIC MIGRATION SERVICES 191 JORALEMON STREET 4TH FLOOR BROOKLYN,NY 11201	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
CHABAD OF GRAMERCY PARK 446 WEST 44TH STREET LEVEL 3 NEW YORK,NY 10036	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
CHRISTMAS SHOES 2123 OLD SPARTANBURG RD 165 GREER,SC 29650	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	2,500
CHURCH WORLD SERVICE INC 475 RIVERSIDE DRIVE SUITE 700 NEW YORK,NY 10115	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	25,000
CLOSE ENCOUNTERS PO BOX 34 GREAT BARRINGTON,MA 01230	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
COASTAL EDUCATIONAL FOUNDATION 157 WEST CHANTICLEER DRIVE WEST CONWAY,SC 29528	N/A	PC	TRUSTEE GRANT - FRIENDS OF MUSIC SCHOLARSHIP FUND	5,000
COLUMBIA MUSEUM OF ART 1515 MAIN STREET COLUMBIA,SC 29201	N/A	PC	TRUSTEE GRANT - CHAMBER MUSIC AND JAZZ MUSIC CONCERT SERIES	5,000
COMMUNITY FOUNDATION OF NEW JERSEY 35 KNOX HILL ROAD PO BOX 338 MORRISTOWN,NJ 07960	N/A	PC	TRUSTEE GRANT - SLAVA UKRAINI! BENEFIT EVENT	5,000
COMMUNITY HELP IN PARK SLOPE INC 200 4TH AVENUE BROOKLYN,NY 112173180	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
CORSTONE 8 MARKET PLACE SUITE 300 BALTIMORE,MD 21202	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
COUNCIL ON THE ENVIRONMENT INC 100 GOLD STREET SUITE 3300 NEW YORK,NY 10038	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
CRAIG NEWMARK GRADUATE SCHOOL OF JOURNALISM CUNY FOUNDATION INC 219 WEST 40TH STREET NEW YORK,NY 10018	N/A	PC	TRUSTEE GRANT - IDA B. WELLS SCHOLARSHIP	10,000
DANCING DREAMS 2391 BELL BOULEVARD SUITE LL2C BAYSIDE,NY 11360	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
DCREPORT INC PO BOX 10311 ROCHESTER,NY 14610	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
DEACON JOHN-GRAVE FOUNDATION INC PO BOX 651 MADISON,CT 06443	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
DUKE UNIVERSITY ALUMNI AND DEVELOPMENT RECORDS DUKE UNIVERSITY BOX 90581 DURHAM,NC 277080581	N/A	PC	TRUSTEE GRANT - THADDEUS V. SAMULSKI LECTURESHIP	5,000
EC SCRANTON MEMORIAL LIBRARY 801 BOSTON POST ROAD MADISON,CT 06443	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
FLORENCE GRISWOLD MUSEUM INC 96 LYME STREET OLD LYME,CT 06371	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
FRIENDS OF THE MONTEREY LIBRARY 452 MAIN ROAD MONTEREY,MA 01245	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
GIGIS PLAYHOUSE-NEW YORK CITY LLC 106 WEST 117TH STREET NEW YORK,NY 10026	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
GOODSPEED OPERA HOUSE FOUNDATION INC PO BOX A EAST HADDAM,CT 06423	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
GRACE INSTITUTE 40 RECTOR STREET 14TH FLOOR NEW YORK,NY 10006	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
GREENBURGER CENTER FOR SOCIAL AND CRIMINAL JUSTICE 55 FIFTH AVE 15TH FLOOR NEW YORK,NY 10003	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
GROOVE WITH ME INC 186 EAST 123RD STREET 2ND FLOOR NEW YORK,NY 10035	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
HARTFORD FOUNDATION FOR PUBLIC GIVING 10 COLUMBUS BOULEVARD 8TH FLOOR HARTFORD,CT 06106	N/A	PC	TRUSTEE GRANT - PETER WERTHEIM MEMORIAL FUND	5,000
HEARTLAND ALLIANCE INTERNATIONAL 208 S LASALLE STREET SUITE 1300 CHICAGO,IL 60604	N/A	PC	TRUSTEE GRANT - KOVLER CENTER CHILD TRAUMA PROGRAM	5,000
HILTON HEAD SYMPHONY ORCHESTRA INC PO DRAWER 5757 HILTON HEAD,SC 29938	N/A	PC	TRUSTEE GRANT- HILTON HEAD INTERNATIONAL PIANO COMPETITION	5,000
HOLLABACK 30 3RD AVENUE 800B BROOKLYN,NY 11217	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
HOPE'S DOOR INC PO BOX 262 50 BROADWAY HAWTHORNE,NY 10532	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
INTEGRATED REFUGEE & IMMIGRANT SERVICES 235 NICOLL ST NEW HAVEN,CT 06511	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
JACOB'S PILLOW DANCE FESTIVAL INC 358 GEORGE CARTER ROAD BECKET,MA 01223	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
JEWISH BUSINESS NETWORK 121 WEST 19TH STREET NEW YORK,NY 11213	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	25,000
KENNEDY CHILDREN'S CENTER 2212 THIRD AVENUE 2ND FLOOR NEW YORK,NY 10035	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
LABYRINTH INC 50 CENTRAL PARK WEST 5B NEW YORK,NY 10023	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000

LIBERTAS COLLEGE PREPARATORY 5101 S WESTERN AVE LOS ANGELES,CA 90062	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
LIVING TRADITIONS INC 315 COLUMBIA STREET BROOKLYN,NY 11231	N/A	PC	TRUSTEE GRANT - UNCLE SHLOMO'S CHILDREN PROGRAM	5,000
LONG WHARF THEATRE 222 SARGENT DRIVE NEW HAVEN,CT 06511	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
MADISON HISTORICAL SOCIETY INC 14 MEETINGHOUSE LANE MADISON,CT 06443	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
MAHAIWE PERFORMING ARTS CENTER INC PO BOX 690 GREAT BARRINGTON,MA 01230	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
MANHATTAN THEATRE CLUB INC 311 WEST 43RD STREET 8TH FLOOR NEW YORK,NY 10036	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	15,000
MARYMOUNT SCHOOL OF NEW YORK 1026 FIFTH AVENUE NEW YORK,NY 10028	N/A	PC	TRUSTEE GRANT - MARYMOUNT CHORUS	5,000
MASTERVOICES INC 57 WEST 57TH STREET 3RD FLOOR SUITE 324 NEW YORK,NY 10019	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
MINT THEATER COMPANY INC 412 W 42ND STREET NEW YORK,NY 10036	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
MUSICAL MASTERWORKS INC PO BOX 684 OLD LYME,CT 06371	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
MUSTARD SEED COMMUNITIES INC 29 JANES AVENUE MEDFIELD,MA 02052	N/A	PC	TRUSTEE GRANT - NICARAGUA MISSION	5,000
NARAL PRO-CHOICE AMERICA FOUNDATION 1725 EYE STREET NW SUIT 900 WASHINGTON,DC 20006	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
NASIM FOUNDATION 4612 OLD POND DRIVE PLANO,TX 75024	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
NEIGHBOR TO NEIGHBOR INC PO BOX 446 MADISON,CT 06443	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
NETWORK SUPPORT SERVICES INC 555 BERGEN AVENUE BRONX,NY 10455	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
NEW HAVEN COLONY HISTORICAL SOCIETY 114 WHITNEY AVENUE NEW HAVEN,CT 06510	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
NEW YORK HISTORICAL SOCIETY 170 CENTRAL PARK WEST AT RICHARD GILDER WAY NEW YORK,NY 10024	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
NEW YORK SHAKESPEARE FESTIVAL 425 LAFAYETTE STREET NEW YORK,NY 10003	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
NEW YORK THEATRE WORKSHOP INC 79 EAST 4TH STREET NEW YORK,NY 10003	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
NEW YORK UNIVERSITY-STERN SCHOOL OF BUSINESS OFFICE OF GIFT ADMINISTRATION 25 WEST FOURTH ST 4TH FLOOR NEW YORK,NY 100121119	N/A	PC	TRUSTEE GRANT - MARY C. FARRELL SCHOLARSHIP FUND	10,000
NORTH CAROLINA AGRICULTURAL FOUNDATION INC CAMPUS BOX 7645 RALEIGH,NC 276957645	N/A	PC	TRUSTEE GRANT - LEIGH HAMMOND SCHOLARSHIP FUND	10,000
OPERA THEATER OF CONNECTICUT INC PO BOX 733 CLINTON,CT 06413	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
OUR SISTERS SCHOOL INC 145 BROWNELL AVENUE NEW BEDFORD,MA 02740	N/A	PC	TRUSTEE GRANT - PROJECT SUPPORT	5,000
OXBOW SCHOOL 530 3RD STREET NAPA,CA 94559	N/A	PC	TRUSTEE GRANT - PROJECT SUPPORT	5,000
PARKINSON'S FOUNDATION INC 200 SE 1ST STREET SUITE 800 MIAMI,FL 33131	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
PEN AMERICAN CENTER INC 588 BROADWAY SUITE 303 NEW YORK,NY 10012	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
PLANNED PARENTHOOD FEDERATION OF AMERICA INC 123 WILLIAM STREET 10TH FLOOR NEW YORK,NY 10038	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	25,000
PLAYWRIGHTS HORIZONS INC 416 WEST 42ND STREET NEW YORK,NY 10036	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
PRIMARY STAGES COMPANY INC 520 EIGHTH AVENUE SUITE 312 NEW YORK,NY 10018	N/A	PC	TRUSTEE GRANT - ANDREW LEYNSE LEGACY PROJECT	25,000
PRIMARY STAGES COMPANY INC 520 EIGHTH AVENUE SUITE 312 NEW YORK,NY 10018	N/A	PC	TRUSTEE GRANT - SCHOOL MATINEE PROGRAM	5,000
PROJECT HEAL PO BOX 160185 BROOKLYN,NY 11216	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
PUBLIC CONCERN FOUNDATION INC 105 HUDSON STREET SUITE 407 NEW YORK,NY 10013	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	25,000
QUEER URBAN ORCHESTRA PO BOX 438 RADIO CITY STATION NEW YORK,NY 101010438	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	7,500
RESCUING LEFTOVER CUISINE 25 BROADWAY 12TH FLOOR NEW YORK,NY 10004	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
RESIST PO BOX 301240 BOSTON,MA 02130	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
ROUNDABOUT THEATRE COMPANY INC 231 WEST 39TH STREET NEW YORK,NY 10018	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	15,000
ROUNDABOUT THEATRE COMPANY INC 231 WEST 39TH STREET NEW YORK,NY 10018	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	25,000
SAILFISH POINT FOUNDATION INC 2201 SE SAILFISH POINT BLVD STUART,FL 34996	N/A	PC	TRUSTEE GRANT - ARTS SCHOLARSHIPS	10,000
SCHOOL OF AMERICAN BALLET INC 70 LINCOLN CENTER PLAZA 7TH FL NEW YORK,NY 10023	N/A	PC	TRUSTEE - GENERAL OPERATING SUPPORT	5,000
SIGNATURE THEATRE COMPANY INC THE PERSHING SQUARE SIGNATURE CENTER 480 WEST 42ND ST NEW YORK,NY 10036	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
SOCIETY OF THE THIRD STREET MUSIC SCHOOL SETTLEMENT INC 235 EAST 11TH STREET NEW YORK,NY 10003	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	25,000

SOUTH CAROLINA PHILHARMONIC INC 500 TAYLOR STREET SUITE 300 COLUMBIA,SC 29201	N/A	PC	TRUSTEE GRANT - PIANO CONCERT SERIES	2,500
THE BRONX HIGH SCHOOL OF SCIENCE ALUMNI FOUNDATION INC 75 BRONX SCIENCE BOULEVARD BRONX,NY 10468	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
THE KESWELL SCHOOL 219 STANTON STREET NEW YORK,NY 10002	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
THE KINDERSMILE FOUNDATION 10 BROAD STREET BLOOMFIELD,NJ 07003	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	2,500
THE METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK,NY 10028	N/A	PC	TRUSTEE GRANT - WOMEN AND THE CRITICAL EYE	10,000
THE NEW YORK PUBLIC LIBRARY ASTOR LENOX AND TILDEN FOUNDATIONS 476 FIFTH AVENUE NEW YORK,NY 10016	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
THE TEMPLE OF RESTORATION 535 DEAN STREET SUITE 121 BROOKLYN,NY 112175207	N/A	PC	TRUSTEE GRANT - FOOD BANK	5,000
TRANSGENDER GENDER-VARIANT INTERSEX JUSTICE PROJECT 370 TURK ST 370 SAN FRANCISCO,CA 94102	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	2,500
TRUST WOMEN FOUNDATION INC 5107 E KELLOGG WICHITA,KS 67218	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
UNIVERSITY OF NORTH CAROLINA CHAPEL HILL ARTS AND SCIENCES FOUNDATION 523 E FRANKLIN ST CHAPEL HILL,NC 27514	N/A	PC	TRUSTEE GRANT - EDWARD T. SAMULSKI SCHOLARSHIP FUND	25,000
UNIVERSITY OF SOUTH CAROLINA EDUCATIONAL FUND 1600 HAMPTON STREET SUITE 736 COLUMBIA,SC 29208	N/A	PC	TRUSTEE GRANT - COMMUNITY OUTREACH CONCERTS	2,500
VINEYARD THEATRE AND WORKSHOP CENTER INC 108 EAST 15TH STREET NEW YORK,NY 10003	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
VIVIAN BEAUMONT THEATER INC 150 WEST 65TH STREET NEW YORK,NY 10023	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
WIKIMEDIA FOUNDATION INC PO BOX 98204 WASHINGTON,DC 200908204	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
WILLIAM J GOULD ASSOCIATES INC PO BOX 157 100 GOULD ROAD MONTEREY,MA 01245	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
WMHT EDUCATIONAL TELECOMMUNICATIONS INC 4 GLOBAL VIEW TROY,NY 121808375	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
WNET 825 EIGHTH AVENUE 14TH FLOOR NEW YORK,NY 10019	N/A	PC	TRUSTEE GRANT - ARTS PROGRAMMING	5,000
WOMENS FORUM OF NEW YORK INC 59 EAST 54TH STREET SUITE 81 NEW YORK,NY 10022	N/A	PC	TRUSTEE GRANT - SCHOLARSHIP FUND	10,000
WOMEN'S REFUGEE COMMISSION INC 15 WEST 37TH STREET 9TH FLOOR NEW YORK,NY 10018	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
YALE UNIVERSITY DEVELOPMENT OFFICE PO BOX 208244 NEW HAVEN,CT 065208244	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
YALE-NEW HAVEN HOSPITAL OFFICE OF DEVELOPMENT PO BOX 1849 NEW HAVEN,CT 06508	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	60,000
HONCHO LLC 5491 PENN AVENUE 1303 PITTSBURGH,PA 15206	N/A	PC	STAFF GRANT - HONCHO QUEER FAM FUND	2,000
SECOND STAGE THEATRE INC 1501 BROADWAY SUITE 518 NEW YORK,NY 10036	N/A	PC	TRUSTEE - GENERAL OPERATING SUPPORT	10,000
Total . . . . ▶ **3a**				40,809,510

b *Approved for future payment* ARTHUR AVILES TYPICAL THEATRE INC (DBA BAAD) 2474 WESTCHESTER AVENUE BRONX,NY 10461	N/A	PC	FOUNDATION GRANT - CAPITAL/EQUIPMENT	60,000
CSC REPERTORY LTD (DBA CLASSIC STAGE COMPANY) (DBA CLASSIC STAGE COMPANY) 136 EAST 13TH STREET NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - MATCHING CHALLENGE GRANT	50,000
HEARTBEAT OPERA LTD 37 WEST 20TH STREET SUITE 703 NEW YORK,NY 10011	N/A	PC	FOUNDATION GRANT - MATCHING GRANT	10,000
KINGS MAJESTIC CORPORATION (DBA 651 ARTS) 1000 DEAN STREET SUITE 232 BROOKLYN,NY 11238	N/A	PC	FOUNDATION GRANT - HOME CAMPAIGN	175,000
MANHATTAN CLASS COMPANY INC (DBA MCC THEATRE) 511 WEST 52ND STREET NEW YORK,NY 10019	N/A	PC	FOUNDATION GRANT - STAFF RETREAT FACILITATOR	25,000
NATIONAL DANCE INSTITUTE INC 217 WEST 147TH STREET NEW YORK,NY 10039	N/A	PC	FOUNDATION GRANT - CHALLENGE GRANT	35,000
REV GEORGE L FOX MEMORIAL CHAPEL 52 ELM ST GILMAN,VT 05994	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	25,000
THE DANCE RING INC (DBA NEW YORK THEATRE BALLET) ST MARKS CHURCH-IN-THE-BOWERY 131 EAST 10TH STREET 2ND FLOOR NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - MATCHING GRANT FOR CASH RESERVE FUND	25,000
THEATER ET AL INC 38-33 24TH STREET LONG ISLAND CITY,NY 11101	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	100,000
Total . . . . ▶ **3b**				505,000

Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	432,089	
4 Dividends and interest from securities			14	11,486,291	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	12,323,867	
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a INVESTMENT IN LIMITED PARTNERSHIPS, NET OF AMOUNT ATTRIBUTABLE TO UBI		54,599	18	1,530,702	
b MISCELLANEOUS REVENUE			14	7,879	
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		54,599		25,780,828	0
13 **Total.** Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)				13	25,835,427

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.)
11B	MISCELLANEOUS INCOME USED IN FURTHERANCE OF EXEMPT PURPOSE

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

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

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

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

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

b If "Yes," complete the following schedule.

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

Sign Here

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

Signature of officer or trustee	Date	Title
	2024-10-15	

May the IRS discuss this return with the preparer shown below? See instructions. ☐ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
ALEXANDER LAZZARUOLO				P01775353

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

Firm's address ▶ ONE BATTERY PARK PLAZA 7TH FL, NEW YORK, NY 10004 — Phone no. (212) 661-7777

Additional Data

Return to Form

Software ID:
Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

TY 2023 IRS 990 e-File Render

Name: THE HOWARD GILMAN FOUNDATION INC

EIN: 13-3097486

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONDON O'MEARA MCGINTY & DONNELLY LLP	45,000	22,500		22,500
FYLSTRA & ASSOCIATES, LLC	26,500	26,500		0

TY 2023 IRS 990 e-File Render

Name: THE HOWARD GILMAN FOUNDATION INC

EIN: 13-3097486

Name of Stock	End of Year Book Value	End of Year Fair Market Value
1,409,735 ISHARES US TREASURY BOND ETF	32,480,294	32,480,294
511,254 ISHARES LEHMAN MBS ETF	26,585,208	26,585,208
496,874 ISHARES BARCLAYS AGGREGATE BOND ETF	49,314,745	49,314,745
4,023,678 BLACKROCK STRTGC INCM INSTI MF	28,716,290	28,716,290
2,281,209HART SCH EMERGING MKT EQ CL SDR	35,678,112	35,678,112
61,170 ISHARES RUSSELL 1000 VALUE INDEX FD (IWD	10,108,343	10,108,343
423,401 ISHARES CORE S&P ETF	202,229,020	202,229,020
1,310,072 ISHARES CORE MSCI EAFE ETF	92,163,565	92,163,565

TY 2023 IRS 990 e-File Render

Name: THE HOWARD GILMAN FOUNDATION INC

EIN: 13-3097486

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
SCULPTOR REAL ESTATE PARALLEL FUND III B, LP	FMV	97,447	97,447
CONSONANCE PRIVATE EQUITY, L.P	FMV	1,125,977	1,125,977
MASON CAPITAL, LTD - HEDGE FUND	FMV	1,432	1,432
TOTAL ALTERNATIVES FUND (B) LP	FMV	91,083,631	91,083,631
KING STREET CAPITAL, LTD - HEDGE FUND	FMV	9,836	9,836

TY 2023 IRS 990 e-File Render

Name: THE HOWARD GILMAN FOUNDATION INC

EIN: 13-3097486

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EWENSTEIN & ROTH LLP	1,693	0		1,693

TY 2023 IRS 990 e-File Render

Name: THE HOWARD GILMAN FOUNDATION INC

EIN: 13-3097486

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DEFERRED COMPENSATION PLAN	77,612	110,576	110,576

TY 2023 IRS 990 e-File Render

Name: THE HOWARD GILMAN FOUNDATION INC

EIN: 13-3097486

Description	Amount
CHANGE IN DEFERRED FEDERAL EXCISE TAXES	782,527

TY 2023 IRS 990 e-File Render

Name: THE HOWARD GILMAN FOUNDATION INC

EIN: 13-3097486

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	38,619	0		38,619
COMMUNICATION	15,029	0		15,029
OFFICE SUPPLIES	20,410	0		20,410
DUES AND SUBSCRIPTIONS	7,341	0		7,341
GRANTEE SERVICES	146,363	0		146,363
FEES/FILINGS	5,909	0		5,909
STATE FILING FEES	5,014	0		5,014
DEDUCTIONS FROM INVESTMENT IN PARTNERSHIPS	0	646,610		0
LESS: AMOUNTS ATTRIBUTABLE TO UBI	0	-1,550		0

TY 2023 IRS 990 e-File Render

Name: THE HOWARD GILMAN FOUNDATION INC

EIN: 13-3097486

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
INVESTMENT IN LIMITED PARTNERSHIPS, NET OF AMOUNT ATTRIBUTABLE TO UBI	1,585,301	1,530,702	1,585,301
MISCELLANEOUS REVENUE	7,879	7,879	7,879

TY 2023 IRS 990 e-File Render

Name: THE HOWARD GILMAN FOUNDATION INC

EIN: 13-3097486

Description	Amount
NET UNREALIZED CHANGE OF INVESTMENTS	56,296,973

TY 2023 IRS 990 e-File Render

Name: THE HOWARD GILMAN FOUNDATION INC

EIN: 13-3097486

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED FEDERAL EXCISE TAXES PAYABLE	302,011	1,084,538
ACCRUED FEDERAL TAXES	96,506	42,500
DEFERRED COMPENSATION PLAN	77,612	110,576

TY 2023 IRS 990 e-File Render

Name: THE HOWARD GILMAN FOUNDATION INC

EIN: 13-3097486

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BLACKROCK	1,002,450	1,002,450		0
BNY MELLON	204,411	204,411		0
FLUXX LABS, INC	52,246	0		52,246
OTHER INVESTMENT FEES	1,778	1,778		0
TAMMY DOWLEY-BLACKMAN GROUP, LLC	98,500	0		98,500
OTHER PROFESSIONAL FEES	1,031	0		1,031
SOS TECHNICAL CONSULTING, LLC	31,200	3,120		28,080
THREESPOT MEDIA LLC - WEBSITE	400	0		400

TY 2023 IRS 990 e-File Render

Name: THE HOWARD GILMAN FOUNDATION INC

EIN: 13-3097486

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	349,181	0		0