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
PINKERTON FOUNDATION

A Employer identification number
13-6206624

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

Room/suite

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

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

C If exemption application is pending, check here ▶ ☐

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

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

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

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

I Fair market value of all assets at end of year (from Part II, col. (c), *line 16)* ▶$ 689,062,497

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

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

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

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check ▶☑ if the foundation is **not** required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	8,921,078	8,818,010		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	20,471,237			
	b Gross sales price for all assets on line 6a 66,629,982				
	7 Capital gain net income (from Part IV, line 2)		20,471,237		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 **Total.** Add lines 1 through 11	29,392,315	29,289,247		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	743,722	309,372		434,350
	14 Other employee salaries and wages	1,573,550	28,670		1,544,880
	15 Pension plans, employee benefits	1,133,727	50,392		831,849
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	30,000	15,000		13,750
	c Other professional fees (attach schedule)	4,991,478	4,964,997		26,481
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	1,269,076	912,673		0
	19 Depreciation (attach schedule) and depletion	31,887	3,189		
	20 Occupancy	829,230	82,923		751,056
	21 Travel, conferences, and meetings	19,304	4,016		15,288
	22 Printing and publications				
	23 Other expenses (attach schedule)	254,328	9,081		235,247
	24 **Total operating and administrative expenses.** Add lines 13 through 23	10,876,302	6,380,313		3,852,901
	25 Contributions, gifts, grants paid	40,744,618			38,626,140
	26 **Total expenses and disbursements.** Add lines 24 and 25	51,620,920	6,380,313		42,479,041
	27 Subtract line 26 from line 12:				
	a **Excess of revenue over expenses and disbursements**	-22,228,605			
	b **Net investment income** (if negative, enter -0-)		22,908,934		
	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	756,411	162,101	162,101
	2 Savings and temporary cash investments	35,018,659	24,902,164	24,902,164
	3 Accounts receivable ▶ 116,080			
	Less: allowance for doubtful accounts ▶	147,823	116,080	116,080
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	66,693	65,738	65,738
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	196,093,142	207,674,479	207,674,479
	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)	413,607,872	453,465,195	453,465,195
	14 Land, buildings, and equipment: basis ▶ 1,212,325			
	Less: accumulated depreciation (attach schedule) ▶ 1,016,942	227,270	195,383	195,383
	15 Other assets (describe ▶)	3,206,236	2,481,357	2,481,357
	16 **Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	649,124,106	689,062,497	689,062,497
Liabilities	17 Accounts payable and accrued expenses	441,326	492,489	
	18 Grants payable	16,177,800	18,496,778	
	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 ▶)	9,520,327	9,966,295	
	23 **Total liabilities**(add lines 17 through 22)	26,139,453	28,955,562	
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	622,984,653	660,106,935	
	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)	622,984,653	660,106,935	
	30 **Total liabilities and net assets/fund balances** (see instructions)	649,124,106	689,062,497	

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	622,984,653
2	Enter amount from Part I, line 27a	2	-22,228,605
3	Other increases not included in line 2 (itemize) ▶	3	59,350,887
4	Add lines 1, 2, and 3	4	660,106,935
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	6	660,106,935

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a	PUBLICLY TRADED SECURITIES	P		
b	CLASS ACTIONS SETTLEMENTS	P		
c	ACACIA	P		
d	MOONRISE III	P		
e	MOONRISE CHINA I	P		
	NEWPORT ASIA	P		
	MOONRISE CRYPTO	P		
	MOONRISE CHINA II	P		
	SEMPER VIC	P		
	BAXTER STREET	P		
	HIMALAYA	P		
	MOONRISE VENTURES II	P		
	LONGPATH SMALLER CO	P		
	LONGPATH PARTNERS FUND	P		
	MOONRISE VENTURE I	P		
	LONGPATH OPPORTUNITIES	P		
	OVERLOOK PARTNERS	P		
	FORAGER	P		
	PRIDES CROSSING	P		
	LONGPATH PIP	P		
	FOREIGN EXCHANGE	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	56,026,765		37,577,898	18,448,867
b	432			432
c	2,938,641			2,938,641
d			18,608	-18,608
e	65,663			65,663
	4,496,924			4,496,924
	16,406			16,406
	12,048			12,048
			5,924,780	-5,924,780
			520,735	-520,735
			1,748,596	-1,748,596
	160,264			160,264
	974,324			974,324
	985,464			985,464
	245,981			245,981
	700,693			700,693
	6,377			6,377
			206,904	-206,904
			23,840	-23,840
			107,044	-107,044
			30,340	-30,340

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) **or** Losses (from col.(h))
			18,448,867
			432
			2,938,641
			-18,608
			65,663
			4,496,924
			16,406
			12,048
			-5,924,780
			-520,735
			-1,748,596
			160,264
			974,324
			985,464
			245,981
			700,693
			6,377
			-206,904
			-23,840
			-107,044
			-30,340

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	20,471,237
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	318,434
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	318,434
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	318,434
6	Credits/Payments:		
a	2023 estimated tax payments and 2022 overpayment credited to 2023 — 6a: 439,947		
b	Exempt foreign organizations—tax withheld at source — 6b: 0		
c	Tax paid with application for extension of time to file (Form 8868) — 6c: 151,000		
d	Backup withholding erroneously withheld — 6d: 0		
7	Total credits and payments. Add lines 6a through 6d	7	590,947
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	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	272,513
11	Enter the amount of line 10 to be: **Credited to 2024 estimated tax** ▶ 272,513 **Refunded** ▶	11	0

Part VI-A Statements Regarding Activities

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

Website address ▶ THEPINKERTONFOUNDATION.ORG

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

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

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

			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)	Yes	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	1a(5)		No
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	1a(6)		No
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		No
c	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
d	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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		
c	Organizations relying on a current notice regarding disaster assistance check ▶ ☐			
d	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	5d		
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	6a		No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	7a		No
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		
8	Is the foundation subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment during the year?	8		No

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DANIEL L MOSLEY 610 FIFTH AVENUE 316 NEW YORK, NY 10020	CHAIRMAN 1.00	0	0	0
JOAN COLELLO 610 FIFTH AVENUE 316 NEW YORK, NY 10020	EXECUTIVE DIRECTOR EMERITUS 1.00	0	0	0
JAMES PIERESON 610 FIFTH AVENUE 316 NEW YORK, NY 10020	TREASURER 2.00	25,000	0	0
RICHARD M SMITH 610 FIFTH AVENUE 316 NEW YORK, NY 10020	PRESIDENT 35.00	468,722	109,248	0
ROBERT GOULD 610 FIFTH AVENUE 316 NEW YORK, NY 10020	TRUSTEE 15.00	250,000	0	0
MARNIE PILLSBURY 610 FIFTH AVENUE 316 NEW YORK, NY 10020	SECRETARY 2.00	0	0	0
ROY WEATHERS 610 FIFTH AVENUE 316 NEW YORK, NY 10020	TRUSTEE 2.00	0	0	0
HEATHER A BENJAMIN 610 FIFTH AVENUE 316 NEW YORK, NY 10020	TRUSTEE 2.00	0	0	0
FATIMA SHAMA 610 FIFTH AVENUE 316 NEW YORK, NY 10020	TRUSTEE 2.00	0	0	0

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

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
LAURIE DIEN C/O ORGANIZATION NEW YORK,NY 10020	VP/ED OF PROGRAMS 35.00	312,000	73,087	0
APRIL GLAD C/O ORGANIZATION NEW YORK,NY 10020	SR.PROG. OFFICER 35.00	175,250	82,915	0
JILL BREGENZER C/O ORGANIZATION NEW YORK,NY 10020	VP - FINANCE & ADMIN 35.00	191,131	56,492	0
JENNIFER NEGRON C/O ORGANIZATION NEW YORK,NY 10020	SR.PROG. OFFICER 35.00	155,000	73,727	0
DANIELLE PULLIAM C/O ORGANIZATION NEW YORK,NY 10020	SR.PROG. OFFICER 35.00	155,000	61,432	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
SELECT EQUITY 380 LAFAYETTE STREET NEW YORK,NY 10003	INVESTMENT ADVISORY	854,682
RUANE CUNIFF & CO 767 FIFTH AVENUE NEW YORK,NY 10153	INVESTMENT ADVISORY	595,191
MOONRISE III 268 MASON STREET GREENWICH,CT 06830	INVESTMENT ADVISORY	428,778
BAXTER STREET 380 LAFAYETTE STREET NEW YORK,NY 10003	INVESTMENT ADVISORY	423,712
MOONRISE VENTURE I 268 MASON STREET GREENWICH,CT 06830	INVESTMENT SERVICES	358,671

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

15

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	657,321,297
b	Average of monthly cash balances		1b	918,512
c	Fair market value of all other assets (see instructions)		1c	505,767
d	**Total** (add lines 1a, b, and c)		1d	658,745,576
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	658,745,576
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)		4	9,881,184
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3		5	648,864,392
6	**Minimum investment return.** Enter 5% (0.05) of line 5		6	32,443,220

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	32,443,220
2a	Tax on investment income for 2022 from Part V, line 5	2a 318,434		
b	Income tax for 2022. (This does not include the tax from Part V.)	2b 19,297		
c	Add lines 2a and 2b		2c	337,731
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	32,105,489
4	Recoveries of amounts treated as qualifying distributions		4	200,500
5	Add lines 3 and 4		5	32,305,989
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	32,305,989

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	42,479,041
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	42,479,041

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				32,305,989
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 6,633,407				
b From 2019 1,266,234				
c From 2020 5,838,156				
d From 2021				
e From 2022 7,019,738				
f **Total** of lines 3a through e	20,757,535			
4 Qualifying distributions for 2023 from Part XI, line 4: ▶ $ 42,479,041				
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				32,305,989
e Remaining amount distributed out of corpus	10,173,052			
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	30,930,587			
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)	6,633,407			
9 **Excess distributions carryover to 2024.** Subtract lines 7 and 8 from line 6a	24,297,180			
10 Analysis of line 9:				
a Excess from 2019 1,266,234				
b Excess from 2020 5,838,156				
c Excess from 2021				
d Excess from 2022 7,019,738				
e Excess from 2023 10,173,052				

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:

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

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

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

c Any submission deadlines:

Letters of inquiry are welcome at any time.

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

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

Part **Supplementary Information** (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Culture For One 380 LEXINGTON AVENUE New York, NY 10168		P C	After School & Summer Learning	30,000
Getting Out and Staying Out Inc 201A East 124th Street New York, NY 10035		P C	Youth and Family Justice	150,000
Bronx Documentary Center 614 Courtlandt Ave Bronx, NY 11385		P C	Career Readiness	50,000
Breakthrough New York 39 Broadway Suite 820 New York, NY 10006		P C	Education	120,000
BREATHE Circles 900 State Street Suite 700 Albany, NY 12207		P C	Youth and Family Justice	100,000
Center for NuLeadership on Urban Solutions Inc 7 Marcus Garvey Blvd Suite 405 Brooklyn, NY 11206		P C	Youth and Family Justice	200,000
Life Camps Inc 111-12 Sutphin Boulevard Jamaica, NY 11435		P C	Youth and Family Justice	200,000
America On Tech 25 Broadway 12th Floor New York, NY 10004		P C	Career Readiness	150,000
BioBus Inc 1361 Amsterdam Ave Suite 340 New York, NY 10027		P C	Career Readiness	100,000
Legal Outreach Inc 36-14 35th Street Long Island City, NY 11106		P C	Education	275,000
CareerWise New York 349A State St New York, NY 10179		P C	Career Readiness	100,000
Center for Family Life in Sunset Park 443-39th Street Brooklyn, NY 11232		P C	After School & Summer Learning	250,000
Madison Square Boys & Girls Club Foundation Inc 250 Bradhurst Avenue New York, NY 10039		P C	After School & Summer Learning	425,000
Good Shepherd Services 305 Seventh Avenue 9th Floor New York, NY 10001		P C	After School & Summer Learning	850,000
Greater NY Foundation 5 Hanover Square 9th Floor New York, NY 10004		P C	After School & Summer Learning	75,000
Museum of the Moving Image 36-01 35 Avenue Astoria, NY 11106		P C	Career Readiness	35,000
Learning Through an Expanded Arts Program 535 8th Avenue New York, NY 10018		P C	After School & Summer Learning	25,000
Brooklyn Academy of Music 30 Lafayette Avenue Brooklyn, NY 112171486		P C	Career Readiness	75,000
Kingsbridge Heights Community Center Inc 3101 Kingsbridge Terrace Bronx, NY 10463		P C	After School & Summer Learning || After School & Summer Learning	150,000
Minds Matter of NYC Inc 1120 Avenue of the Americas Fl 4 New York, NY 10036		P C	Career Readiness	50,000
Destination Tomorrow 452 E 149th St 3rd Floor Bronx, NY 10455		P C	Youth and Family Justice	100,000
Freedom Youth Family Justice Center 555 West 235 Street Ste 202B Bronx, NY 10463		P C	Youth and Family Justice	100,000
Homeward NYC 475 Riverside Drive Suite 740 New York, NY 10115		P C	Youth and Family Justice	50,000
Justice for Families 2090 Honeywell Avenue Bronx, NY 10460		P C	Youth and Family Justice	100,000
Goddard Riverside Community Center 593 Columbus Avenue New York, NY 10024		P C	Education	150,000
Girl Scouts of Greater New York 40 Wall Street Suite 708 New York, NY 10005		P C	After School & Summer Learning	100,000
Gowanus Canal Conservancy 248 Third Street Brooklyn, NY 11215		P C	Career Readiness	25,000
Girls Inc of New York City 25 Broadway 12th Floor New York, NY 10004		P C	After School & Summer Learning	75,000
Kips Bay Boys & Girls Club Inc 1930 Randall Avenue Bronx, NY 10473		P C	After School & Summer Learning	100,000
Hudson River Park Trust Pier 40 W Houston St 2nd Floor New York, NY 10014		P C	After School & Summer Learning	75,000
Bronx River Alliance 1 Bronx River Parkway Bronx, NY 10462		P C	Career Readiness	75,000
Community Word Project 11 Broadway Suite 508 New York, NY 10004		P C	After School & Summer Learning	47,000
Genspace 132 32nd Street Suite 108 Brooklyn, NY 11232		P C	Career Readiness	85,000
HYPOTHEkids Inc 423 W 127th Street New York, NY 10027		P C	Career Readiness	175,000
Brooklyn Youth Sports Club Inc 9 Wyckoff Street 1 Brooklyn, NY 11201		P C	After School & Summer Learning	70,000
EPIC Theatre Center Inc 31-01 Vernon Blvd ASTORIA, NY 11106		P C	After School & Summer Learning	75,000
Boys and Girls Club of Harlem 521 West 145th Street New York, NY 10031		P C	After School & Summer Learning	150,000
I'RAISE Girls & Boys International Corporation 3640 White Plains Road Bronx, NY 10467		P C	Career Readiness	75,000
Center for New York City Affairs at The New School 79 Fifth Avenue New York, NY 10011		P C	Youth and Family Justice	600,000
Kennedy Childrens Center 2212 Third Avenue 2nd Floor New York, NY 10035		P C	Career Readiness	60,000
Jewish Home Lifecare 120 West 106th Street New York, NY 100253797		P C	Career Readiness	175,000
Columbia University Medical Center 630 W 168th Street Box 49 New York, NY 10032		P C	Career Readiness	50,000

Harlem Lacrosse and Leadership Corp 8 West 126th Street New York,NY 10027		P C	After School & Summer Learning	75,000
Neighborhood Benches Inc 3071 Park Avenue New York,NY 10451		P C	Youth and Family Justice	100,000
Girls for Gender Equity 25 Chapel St Suite 1006 Brooklyn,NY 11201		P C	After School & Summer Learning	75,000
Regis High School REACH Program 55 East 84th Street New York,NY 10028		P C	Education	100,000
Opening Act PO Box 25613 Brooklyn,NY 11202		P C	After School & Summer Learning	100,000
Public Policy and Education Fund of New York 94 Central Avenue Albany,NY 12206		P C	Education	60,000
Mosholu Montefiore Community Center 3450 De Kalb Avenue Bronx,NY 10467		P C	Career Readiness	130,000
The Knowledge House 79 Alexander Avenue Bronx,NY 10454		P C	Career Readiness	165,000
PENCIL Inc 30 West 26th Street 5th floor New York,NY 10010		P C	Career Readiness	275,000
Opportunities for A Better Tomorrow 882 3rd Avenue Brooklyn,NY 11232		P C	Career Readiness	225,000
Paraprofessional Healthcare Institute Inc 261 Madison Avenue New York,NY 10016		P C	Career Readiness	200,000
National Dance Institute 217 West 147th Street New York,NY 10039		P C	After School & Summer Learning	150,000
Young People's Chorus of New York City Inc 37 W 65th Street 2nd Floor New York,NY 10023		P C	After School & Summer Learning	100,000
826NYC 372 Fifth Avenue Brooklyn,NY 11215		P C	After School & Summer Learning	40,000
Neighborhood Defender Service Inc 317 Lenox Ave 10th Fl New York,NY 10027		P C	Youth and Family Justice	100,000
The Reciprocity Foundation Inc 43 St Nicholas Place New York,NY 10031		P C	Youth and Family Justice	100,000
Youth Represent Inc 11 Park Place Suite 1512 New York,NY 10007		P C	Youth and Family Justice	150,000
The Bro Experience 1009 Putnam Ave 2A Brooklyn,NY 11221		P C	Youth and Family Justice	200,000
The Fortune Society 29-76 Northern Blvd Long Island City,NY 11102		P C	Youth and Family Justice	250,000
Vernon Avenue Project Inc 86-45 Edgerton Blvd Jamaica,NY 11432		P C	Youth and Family Justice	100,000
We Build the Block 126 Rustic Place Staten Island,NY 10308		P C	Youth and Family Justice	200,000
Reel Works Teen Filmmaking 540 President Street Suite 2F Brooklyn,NY 11215		P C	Career Readiness	167,500
Boys & Girls Club of Metro Queens Inc 110-04 Atlantic Avenue Richmond Hill,NY 11419		P C	Career Readiness	75,000
New-York Historical Society 170 Central Park West New York,NY 10024		P C	Career Readiness	90,000
The One Love Foundation 44 Pondfield Rd Bronxville,NY 10708		P C	After School & Summer Learning	40,000
STEM From Dance Inc 315 Empire Blvd 250562 Brooklyn,NY 11225		P C	After School & Summer Learning	75,000
Grand Street Settlement 80 Pitt Street New York,NY 10002		P C	After School & Summer Learning	125,000
Touro College 50 West 47th Street 12th Floor New York,NY 10036		P C	After School & Summer Learning	50,000
The New York Botanical Garden 2900 Southern Boulevard Bronx,NY 104585126		P C	Career Readiness	50,000
The Bronx is Blooming 1020 Grand Concourse Suite 15C Bronx,NY 10451		P C	Career Readiness	60,000
The Little Orchestra Society 630 9th Avenue Suite 807 New York,NY 10036		P C	After School & Summer Learning	50,000
Cooper Hewitt Smithsonian Design Museum 2 East 91st Street New York,NY 10128		P C	Career Readiness	70,000
CUNY K-16 Initiatives 423 W 55th Street New York,NY 10019		P C	Career Readiness	280,000
United Neighborhood Houses of New York Inc 45 Broadway New York,NY 10006		P C	After School & Summer Learning	50,000
DMF Youth Inc 308 West 104th Street Suite 6D New York,NY 10025		P C	After School & Summer Learning	60,000
StreetWise Partners Inc 222 Broadway 19th Floor New York,NY 10038		P C	Career Readiness	100,000
Friends of the Children New York 1325 Fifth Avenue New York,NY 10026		P C	After School & Summer Learning	100,000
Research Foundation of CUNY 230 West 41st Street 7th Floor New York,NY 10036		P C	Career Readiness	95,172
The Rockefeller University 1230 York Avenue New York,NY 100656399		P C	Career Readiness	50,000
Rise 224 W 30th 804 New York,NY 10001		P C	Youth and Family Justice	100,000
The TEAK Fellowship 16 West 22nd Street 3rd Floor New York,NY 10010		P C	Education	125,000
Community Connections for Youth Inc 369 East 149th Street Bronx,NY 10455		P C	Youth and Family Justice	500,000
Exodus Transitional Community 2271 Third Avenue New York,NY 10029		P C	Youth and Family Justice	300,000
Research Foundation of CUNY 230 West 41st Street 7th Floor New York,NY 10036		P C	Youth and Family Justice	100,000

Caribbean Cultural Center African Diaspora Institute 120 East 125 Street New York, NY 10035		P C	After School & Summer Learning	75,000
Hamilton-Madison House 253 South Street New York, NY 10002		P C	Career Readiness	50,000
Morningside Center for Teaching Social Responsibility 475 Riverside Drive Room 550 New York, NY 10115		P C	After School & Summer Learning	200,000
New York-Presbyterian Hospital 850 Third Avenue 12th Floor New York, NY 10022		P C	Career Readiness	75,000
Girl Be Heard 3866 White Plains Road Bronx, NY 10467		P C	After School & Summer Learning	75,000
St Nicks Alliance 2 Kingsland Avenue 1st Floor Brooklyn, NY 11211		P C	After School & Summer Learning	200,000
Theatre Development Fund 520 Eighth Avenue Suite 801 New York, NY 100186507		P C	After School & Summer Learning	75,000
NYU Tandon School of Engineering Office of Sponsored Programs New York, NY 100122331		P C	Career Readiness	275,000
Summer on the Hill 4400 Tibbett Avenue Bronx, NY 10471		P C	After School & Summer Learning	37,500
Urban Word NYC PO Box 1813 New York, NY 10011		P C	After School & Summer Learning	37,500
Girl Vow 749 East 135th Bronx, NY 10455		P C	Youth and Family Justice	200,000
Center for Fair Futures 60 Broad Street 24th Floor New York, NY 10004		P C	Youth and Family Justice	100,000
New York Foundation 150 West 30th Street Suite 1401 New York, NY 10001		P C	Youth and Family Justice	100,000
The New York City Urban Debate League Inc 25 Broadway 12th Floor New York, NY 10004		P C	After School & Summer Learning	65,000
Cold Spring Harbor Laboratory 1 Bungtown Road Cold Spring Harbor, NY 117242219		P C	Career Readiness	100,000
MAMA Foundation for the Arts Inc 149 West 126 Street New York, NY 10027		P C	After School & Summer Learning	70,000
Center for Fair Futures 60 Broad Street 24th Floor New York, NY 10004		P C	After School & Summer Learning	50,000
New York Women's Foundation 39 Broadway Suite 3300 New York, NY 10006		P C	Youth and Family Justice	150,000
Youth CommunicationNew York Center Inc 242 West 38th Street Sixth Floor New York, NY 10018		P C	Career Readiness	175,000
Wave Hill 675 West 252nd Street Bronx, NY 10471		P C	Career Readiness	50,000
Life Unbolted Inc 123 Schenectady Avenue Brooklyn, NY 11213		P C	President's Discretionary	25,000
Nonprofit New York 320 East 43rd Street 3rd Floor New York, NY 10017		P C	President's Discretionary	25,000
Children's Defense Fund 840 First Street NE Suite 300 Washington, DC 20002		P C	Youth and Family Justice	100,000
Bank Street College of Education 610 West 112th Street New York, NY 100251120		P C	Education	100,000
Council on Foundations Inc 1255 23rd Street NW Suite 200 Washington, DC 20037		P C	Membership	24,000
Good Shepherd Services 305 Seventh Avenue 9th Floor New York, NY 10001		P C	After school and summer learning	500,000
Philanthropy New York 320 East 43rd Street New York, NY 10017		P C	Membership	22,750
Grace Institute 40 Rector St New York, NY 10006		P C	President's Discretionary	10,000
The Paley Center for Media 25 West 52nd Street New York, NY 10019		P C	President's Discretionary	12,500
Center for an Urban Future 80 8th Avenue Suite 704 New York, NY 10011		P C	President's Discretionary	25,000
Ramapo for Children 49 West 38th Street 5th Floor New York, NY 10018		P C	After School & Summer Learning	325,000
Futures Ignite 5030 Broadway Suite 618 New York, NY 10034		P C	Staff Discretionary	10,000
Parkinson's Disease Support Group of the Mid-Hudson Valley PO Box 304 Lagrangeville, NY 12450		P C	Staff Discretionary	3,000
The Campaign Against Hunger 2010 Fullton Street Brooklyn, NY 11233		P C	President's Discretionary	5,000
The New Press Inc 120 Wall Street 31st Floor New York, NY 10005		P C	President's Discretionary	10,000
The Aider Foundation 302 Prairie Street N Union Springs, AL 36089		P C	Staff Discretionary	12,000
City Year Inc 180 Maiden Lane Suite 2501 New York, NY 10038		P C	Education	155,000
Futures Ignite 5030 Broadway Suite 618 New York, NY 10034		P C	President's Discretionary	2,500
Solomon Schechter School of Manhattan 805 Columbus Avenue New York, NY 10025		P C	Staff Discretionary	5,400
Zamir Choral Foundation Inc 475 Riverside Drive Suite 1948 New York, NY 10115		P C	Staff Discretionary	500
Ifetayo Cultural Arts Academy Inc 1561 Bedford Avenue Brooklyn, NY 11225		P C	President's Discretionary	2,500
Fresh Youth Initiatives Inc 505 West 171st Street New York, NY 10032		P C	After School & Summer Learning	125,000
Albert Einstein College of Medicine 1300 Morris Park Avenue Bronx, NY 10461		P C	Career Readiness	75,000
American Museum of Natural History Central Park West at 79th Street New York, NY 10024		P C	Career Readiness || Career Readiness	330,000

American Museum of Natural History Central Park West at 79th Street New York,NY 10024		P C	Career Readiness || Career Readiness	195,000
Icahn School of Medicine at Mount Sinai Center for Mutlicultural and Community Affairs One Gustave L Lev New York,NY 10029		P C	Career Readiness	100,000
Lamont-Doherty Earth Observatory 615 West 131st Street Room 254 Mail Code 8725 New York,NY 100277922		P C	Career Readiness	100,000
Futures and Options Inc 111 Broadway New York,NY 10006		P C	Career Readiness	295,000
A Fair Shake for Youth Inc 210 West 101st St PH 6 New York,NY 10025		P C	After School & Summer Learning	30,000
Little Sisters of the Assumption Family Health Service 333 East 115th Street New York,NY 10029		P C	After School & Summer Learning	100,000
Resilia Academy Fund 1222 Preservation Park Way Oakland,CA 94612		P C	Youth and Family Justice	100,000
Artistic Noise 2185 Adam Clayton Powell Blvd New York,NY 10027		P C	Youth and Family Justice || Youth and Family Justice	100,000
Drive Change Inc 630 Flushing Avenue Mailbox 25 Brooklyn,NY 11206		P C	Youth and Family Justice || Youth and Family Justice	150,000
Girls Educational & Mentoring Services 201 W 148th Street New York,NY 10039		P C	Youth and Family Justice	125,000
Lead By Example and Reverse The Trend 8 W 126th St New York,NY 10027		P C	Youth and Family Justice	200,000
Pure Legacee Inc 519 Rockaway Avenue 4th Floor Brooklyn,NY 11212		P C	Youth and Family Justice	250,000
Free Arts NYC 1431 Broadway 7th Floor New York,NY 10018		P C	Career Readiness	100,000
Goodwill Industries NYNJ 25 Elm Place Brooklyn,NY 11201		P C	Career Readiness	100,000
DreamYard Project Inc 1085 Washington Avenue Bronx,NY 10456		P C	After School & Summer Learning || After School & Summer Learning	150,000
I Have A Dream Foundation - New York 322 Eighth Avenue Suite 201 New York,NY 10001		P C	Education	125,000
Columbia University School of Business 645 West 130th Street New York,NY 100276902		P C	After School & Summer Learning || After School & Summer Learning	100,000
Brooklyn Workforce Innovations 621 DeGraw Street Brooklyn,NY 11217		P C	Career Readiness || Career Readiness	150,000
Trail Blazers 495A Flatbush Avenue Brooklyn,NY 11225		P C	After School & Summer Learning	100,000
Salvadori Center 475 Riverside Drive Suite 239 New York,NY 10015		P C	After School & Summer Learning	100,000
CUNY CREST Institute The City College of CUNY New York,NY 10031		P C	Career Readiness	95,000
Wildlife Conservation Society 2300 Southern Boulevard Bronx,NY 10460		P C	Career Readiness	100,000
Alliance of Families for Justice 8 W 126th St Floor 3 New York,NY 10027		P C	Youth and Family Justice || Youth and Family Justice	250,000
The Bronx Defenders 360 East 161st Street Bronx,NY 10451		P C	Youth and Family Justice	150,000
Living Redemption Community Development Corporation 302 West 124th Street New York,NY 10027		P C	Youth and Family Justice	150,000
Maysles Institute 343 Lenox Avenue New York,NY 10027		P C	Youth and Family Justice	100,000
Muslim Sisters of Staten Island 80 Arnold Street Staten Island,NY 10301		P C	Youth and Family Justice	50,000
NYC Family Policy Project 121 Sixth Ave 6th Floor New York,NY 10013		P C	Youth and Family Justice	100,000
Osborne Association Inc 809 Westchester Avenue Bronx,NY 10455		P C	Youth and Family Justice	150,000
Staten Island Urban Center Inc 208 Bay Street 2nd Floor Staten Island,NY 10301		P C	Youth and Family Justice	100,000
Tomorrow's Leaders NYC Inc 735 Lincoln Avenue Apt 13E Brooklyn,NY 11208		P C	Youth and Family Justice	500,000
United Way of New York City 205 E 42nd Street New York,NY 10017		P C	Youth and Family Justice	200,000
Wheelchairs Against Guns Inc 320 Sterling Street Apt 5CE Brooklyn,NY 11225		P C	Youth and Family Justice	100,000
Youth Justice Network 63 W 125th St New York,NY 10027		P C	Youth and Family Justice	200,000
New York Hall of Science 47-01 111th Street Queens,NY 11368		P C	Career Readiness	125,000
At the Table 609 Warren Street Brooklyn,NY 11217		P C	Education	75,000
The Arthur Project 600 Third Ave New York,NY 10016		P C	After School & Summer Learning	150,000
Woodlawn Conservancy Inc 4199 Webster Avenue Bronx,NY 10470		P C	Career Readiness	105,000
Bronx Lacrosse 1 Manhattanville Road Suite 102 Purchase,NY 10577		P C	After School & Summer Learning	50,000
America SCORES New York 520 8th Avenue Suite 201C New York,NY 10018		P C	After School & Summer Learning	50,000
Women's Housing and Economic Development Corporation 50 East 168th Street Bronx,NY 10452		P C	After School & Summer Learning	100,000
Brooklyn Children's Museum 145 Brooklyn Avenue Brooklyn,NY 11213		P C	Career Readiness	50,000
CEC Stuyvesant Cove Inc 9-03 44th Road Suite 201 Long Island City,NY 11101		P C	Career Readiness	75,000
JAIA YOUth PO Box 20226 Brooklyn,NY 11201		P C	Career Readiness	35,000

Global Glimpse 101 Broadway Suite 301 Oakland,CA 94607		PC	After School & Summer Learning	50,000
The Alex House Project 76 Lorraine Street Brooklyn,NY 11231		PC	Youth and Family Justice	325,000
How Our Lives Link Altogether (HOLLA) 365 Fifth Ave Room 620315 New York,NY 10016		PC	Youth and Family Justice	200,000
A Little Piece of Light Inc 356 Marcus Garvey Blvd Office Brooklyn,NY 11221		PC	Youth and Family Justice || Youth and Family Justice	100,000
Make the Road New York 301 Grove Street Brooklyn,NY 11237		PC	Youth and Family Justice	150,000
Operation Exodus-Inner City 4080 Broadway 301 New York,NY 10032		PC	After School & Summer Learning	100,000
Urban Arts Partnership 39 West 19th Street New York,NY 10011		PC	Career Readiness	150,000
Partnership For After School Education Inc 11 Broadway Suite 1515 New York,NY 10004		PC	After School & Summer Learning	145,000
Workforce Professionals Training Institute 11 West 42nd 3rd floor New York,NY 10036		PC	Career Readiness	330,000
READ Alliance 160 Broadway New York,NY 10038		PC	Education	75,000
READ Alliance 160 Broadway New York,NY 10038		PC	Education	196,000
READ Alliance 160 Broadway New York,NY 10038		PC	Education	35,000
Reading Partners 75 Broad Street New York,NY 10004		PC	Education	155,000
Reading Partners 75 Broad Street New York,NY 10004		PC	Education	62,500
Reading Partners 75 Broad Street New York,NY 10004		PC	Education	62,500
New Settlement Apartments 1512 Townsend Avenue Bronx,NY 10452		PC	Career Readiness	287,500
Comprehensive Youth Development Inc 240 Second Avenue New York,NY 10003		PC	Career Readiness	175,000
Partnership For After School Education Inc 11 Broadway Suite 1515 New York,NY 10004		PC	Education	138,000
Concrete Safaris 158 East 115th Street Suite 144 New York,NY 10029		PC	Career Readiness	70,000
Bella Abzug Leadership Institute 695 Park Ave HE1233 New York,NY 10021		PC	After School & Summer Learning	50,000
El Puente 211 South 4th Street Brooklyn,NY 11211		PC	After School & Summer Learning	50,000
Latinas on the Verge of Excellence - LOVE 23-90 29th Street Suite 2 Queens,NY 11105		PC	After School & Summer Learning	50,000
Lewis H Latimer House Museum 34-41 137th St Flushing,NY 11354		PC	After School & Summer Learning	25,000
New York Academy of Sciences 115 Broadway 8th Floor New York,NY 10006		PC	After School & Summer Learning	75,000
Green Guerillas Inc 925 Bergen Street Brooklyn,NY 11238		PC	Career Readiness	30,000
Natural Areas Conservancy 1234 Fifth Avenue 2nd Floor New York,NY 10029		PC	Career Readiness	50,000
Queens Botanical Garden 43-50 Main Street Flushing,NY 11355		PC	Career Readiness	50,000
New York City Mission Society 646 Malcolm X Boulevard New York,NY 10037		PC	After School & Summer Learning	25,000
Red Hook Initiative 767 Hicks Street Brooklyn,NY 11231		PC	After School & Summer Learning	50,000
Student Conservation Association 1310 North Courthouse Rd Arlington,VA 22201		PC	Career Readiness	75,000
Cooper Union for the Advancement of Science and Art 30 Cooper Square New York,NY 100037120		PC	After School & Summer Learning	80,000
Lower Eastside Girls Club of New York Inc 101 Avenue D New York,NY 10009		PC	After School & Summer Learning	60,000
Network for Teaching Entrepreneurship 120 Wall Street 18th Floor New York,NY 10005		PC	After School & Summer Learning	40,000
Schools That Can NYC 1040 First Ave 346 New York,NY 10022		PC	After School & Summer Learning	50,000
Science & Arts Engagement New York Inc 300 West 53rd Street 6E New York,NY 10019		PC	After School & Summer Learning	50,000
Willie Mae Rock Camp for Girls Inc 540 President Street Suite 2H Brooklyn,NY 11215		PC	After School & Summer Learning	50,000
Hetrick-Martin Institute 2 Astor Place New York,NY 10003		PC	Career Readiness	30,000
Youth Advocacy Corps 225 West 39th Street 12th Floor New York,NY 10018		PC	Career Readiness	25,000
YUCA 3213 B Third Avenue Boricua Village Bronx,NY 10451		PC	Career Readiness	50,000
Zucker School of Medicine at HofstraNorthwell 500 Hofstra University Office 202 Hempstead,NY 11549		PC	Career Readiness	50,000
Memorial Sloan Kettering Cancer Center 633 Third Avenue 5th Floor New York,NY 10065		PC	Career Readiness	40,000
RISE PO Box 900645 Far Rockaway,NY 11690		PC	Career Readiness	80,000
Sixth Street Community Center Inc 638 East Sixth Street New York,NY 10009		PC	After School & Summer Learning	40,000

Urban Dove Inc 21-21 41st Avenue Suite 2-D Long Island City, NY 11101		P C	After School & Summer Learning	65,000
Incredible Credible Messengers 60 Amsterdam Avenue New York, NY 10023		P C	Youth and Family Justice	75,000
National Alianza for Opportunity 23564 Calabasas Road Suite 201 Calabasas, CA 91302		P C	Youth and Family Justice	75,000
Hook Arts Media 480 Van Brunt Street Brooklyn, NY 11231		P C	Career Readiness	30,000
Dare to Revitalize Education Through Arts & Mediation 3418 Gates Place Lower Level Bronx, NY 10467		P C	Youth and Family Justice	75,000
Hearts to Homes Furnishings 51 Lindbergh Place Yonkers, NY 10707		P C	Career Readiness	25,000
The Green-Wood Historic Fund 500 25th Street Brooklyn, NY 11232		P C	Career Readiness	50,000
Inspiring Minds NYC 1130 Bedford Ave 13 Brooklyn, NY 11216		P C	After School & Summer Learning	75,000
SAY The Stuttering Association for the Young 333 West 39th Street New York City, NY 10018		P C	After School & Summer Learning	40,000
The New 42nd Street Inc 229 West 42nd Street 10th Floor New York, NY 10036		P C	Career Readiness	75,000
PeacePlayers Brooklyn 1100 15th S 4th floor Washington, DC 20005		P C	After School & Summer Learning	25,000
The First Tee of Metropolitan New York 3545 Jerome Avenue Bronx, NY 10467		P C	After School & Summer Learning	40,000
YWCA of the City of New York 50 Broadway 22nd Floor New York, NY 10004		P C	After School & Summer Learning	75,000
National Summer Learning Association 1701 Pennsylvania Avenue NW Suite 200 Washington, DC 20006		P C	After School & Summer Learning	125,000
BUILD 1460 Broadway New York, NY 10036		P C	After School & Summer Learning	50,000
Roundabout Theatre Company Inc 231 West 39th Street Suite 1200 New York, NY 10018		P C	After School & Summer Learning	50,000
Friends of the Children New York 1325 Fifth Avenue New York, NY 10026		P C	After School and Summer Learning	400,000
Reach Out and Read of Greater New York 105 W 86th Street New York, NY 10024		P C	Education	28,000
Reach Out and Read of Greater New York 105 W 86th Street New York, NY 10024		P C	Education	60,000
Reach Out and Read of Greater New York 105 W 86th Street New York, NY 10024		P C	Education	25,000
Brooklyn Public Library 10 Grand Army Plaza Brooklyn, NY 112385619		P C	Education	52,000
ParentChild Plus Inc 242 West 30th Street New York, NY 10001		P C	Education	180,000
ParentChild Plus Inc 242 West 30th Street New York, NY 10001		P C	Education	32,500
ParentChild Plus Inc 242 West 30th Street New York, NY 10001		P C	Education	58,000
The Door - A Center of Alternatives Inc 121 Avenue of the Americas New York, NY 10013		P C	Career Readiness	350,000
Cypress Hills Local Development Corporation Inc 625 Jamaica Avenue Brooklyn, NY 11208		P C	Career Readiness	340,000
Cristo Rey New York High School Inc 112 East 106th Street New York, NY 10029		P C	Career Readiness	75,000
Cristo Rey Brooklyn High School 710 E 37th Street Brooklyn, NY 11203		P C	Career Readiness	75,000
The Marcy Lab School 829 Jefferson Ave 1R Brooklyn, NY 11221		P C	Career Readiness	150,000
Roundabout Theatre Company Inc 231 West 39th Street Suite 1200 New York, NY 10018		P C	Career Readiness	125,000
ExpandED Schools 11 W 42nd Street 3rd Floor New York, NY 10036		P C	After School & Summer Learning	260,000
New York Public Radio 160 Varick Street New York, NY 10013		P C	Career Readiness	75,000
City Lore Inc 72 East First Street New York, NY 10003		P C	After School & Summer Learning	90,000
Row New York 110 W 40th Street New York, NY 10018		P C	After School & Summer Learning	150,000
Bloomingdale School of Music 323 West 108th Street New York, NY 10025		P C	After School & Summer Learning	35,000
Girls Write Now Inc 247 West 37th Street Suite 1000 New York, NY 10018		P C	After School & Summer Learning	95,000
UpBeat NYC 287 East 139th Street 2nd Floor Bronx, NY 10454		P C	After School & Summer Learning	75,000
Bottom Line Inc 44 Court Street Suite 300 Brooklyn, NY 11201		P C	Education	135,000
Building Beats 37 North 15th St 210 Brooklyn, NY 11222		P C	After School & Summer Learning	25,000
Fiver Children's Foundation Inc 519 Eighth Avenue 24th Floor New York, NY 10018		P C	After School & Summer Learning	105,000
Harmony Program 156 W 56th St Fl 3 New York, NY 10019		P C	After School & Summer Learning	90,000
Hunts Point Alliance for Children 1231 Lafayette Ave 4th Floor Bronx, NY 10474		P C	After School & Summer Learning	78,000
The Marks Jewish Community House of Bensonhurst Inc 7802 Bay Parkway Brooklyn, NY 11214		P C	After School & Summer Learning	104,580
Uptown Stories 116 Pinehurst Avenue Suite D44 New York, NY 10033		P C	After School & Summer Learning	55,000

Sunnyside Community Services Inc 43-31 39th Street Sunnyside, N Y 11104		P C	Education	100,000
New York NativitySaint Ignatius School 740 Manida Street Bronx, N Y 10474		P C	Education	90,000
Harlem Children's Zone Inc 35 East 125th Street New York, N Y 10035		P C	Education	150,000
Chinese-American Planning Council Inc 150 Elizabeth Street New York, N Y 10012		P C	Education	125,000
Chalkbeat Inc 450 7th Avenue New York, N Y 10123		P C	Career Readiness	35,000
Food Education Fund PO Box 2173 New York, N Y 10101		P C	Career Readiness	85,000
The Fresh Air Fund 633 Third Avenue 14th Floor New York, N Y 10017		P C	Career Readiness	130,000
The Museum of Jewish Heritage 36 Battery Place New York, N Y 10280		P C	Career Readiness	50,000
Whitney Museum of American Art 99 Gansevoort Street New York, N Y 10014		P C	Career Readiness	75,000
Afro Latin Jazz Alliance 215 East 99th Street New York, N Y 10029		P C	After School & Summer Learning	125,000
Queens Library Foundation 89-11 Merrick Blvd Jamaica, N Y 11432		P C	Education	52,000
Green City Force 630 Flushing Avenue Brooklyn, N Y 11206		P C	Career Readiness	125,000
ExpandED Schools 11 W 42nd Street 3rd Floor New York, N Y 10036		P C	Career Readiness	250,000
East Side House Inc 337 Alexander Avenue Bronx, N Y 10454		P C	Career Readiness	200,000
Staten Island Children's Museum 1000 Richmond Terrace Staten Island, N Y 103011181		P C	Career Readiness	40,000
Brooklyn Boatworks 20 Jay Street Suite 824B Brooklyn, N Y 11201		P C	After School & Summer Learning	50,000
Sadie Nash Leadership Project Inc 4 West 43rd Street Suite 502 New York, N Y 10036		P C	After School & Summer Learning	125,000
Riverside Park Conservancy 475 Riverside Drive Suite 455 New York, N Y 10115		P C	Career Readiness	30,000
The Urban Wild 5052 46th st Woodside, N Y 11377		P C	Career Readiness	60,000
STOKED Mentoring Inc 68 Jay Street Suite 425 Brooklyn, N Y 11201		P C	After School & Summer Learning	100,000
Jazz Power Initiative 5030 Broadway Suite 651 New York, N Y 10034		P C	After School & Summer Learning	50,000
George Jackson Academy 104 St Marks Place New York, N Y 10009		P C	After School & Summer Learning	100,000
New York Edge 58-12 Queens Blvd Suite 1 Woodside, N Y 11377		P C	After School & Summer Learning	75,000
Prep for Prep 328 West 71st Street New York, N Y 10023		P C	Education	150,000
City Year Inc 180 Maiden Lane Suite 2501 New York, N Y 10038		P C	Education	160,000
JobsFirstNYC 11 Park Place Suite 1106 New York, N Y 10007		P C	Career Readiness	285,000
The New York Foundling 590 Avenue of the Americas New York, N Y 10011		P C	Career Readiness	100,000
The Children's Village Inc One Echo Hills Dobbs Ferry, N Y 10522		P C	Career Readiness	100,000
Rising Ground 1333 Broadway 8th Floor New York, N Y 10018		P C	Career Readiness	100,000
The Parris Foundation Inc 2237 Adam Clayton Powell Jr Blvd New York, N Y 10027		P C	After School & Summer Learning	40,000
Research Foundation of CUNY 230 West 41st Street 7th Floor New York, N Y 10036		P C	Career Readiness	85,000
Ghetto Film School 79 Alexander Avenue 4th Floor Bronx, N Y 10454		P C	Career Readiness	95,000
Writopia Lab Inc 155 West 81st Street Suite A New York, N Y 10024		P C	After School & Summer Learning	195,000
Springboard Collaborative Two Penn Center Suite 1315 Philadelphia, P A 19102		P C	Education	132,500
Springboard Collaborative Two Penn Center Suite 1315 Philadelphia, P A 19102		P C	Education	65,000
Springboard Collaborative Two Penn Center Suite 1315 Philadelphia, P A 19102		P C	Education	110,000
Year Up New York 85 Broad Street 6th Floor New York, N Y 10004		P C	Career Readiness	100,000
Nontraditional Employment for Women 243 West 20th Street New York, N Y 10011		P C	Career Readiness	75,000
HeartShare St Vincent's Services 66 Boerum Place Brooklyn, N Y 11201		P C	Career Readiness	100,000
Catholic Guardian Services 1011 First Avenue 10th Floor New York, N Y 10022		P C	Career Readiness	100,000
Jahajee Sisters PO Box 760 Ithaca, N Y 14851		P C	Youth and Family Justice	100,000
New York Public Library Fifth Avenue and 42nd Street New York, N Y 100182788		P C	Education	102,500
The Children's Aid Society 117 W 124th Street 5th Floor New York, N Y 10027		P C	Career Readiness	100,000
Jewish Child Care Association 57 Willoughby Street Brooklyn, N Y 11201		P C	Career Readiness	100,000
Graham-Windham Services to Families and Children One Pierrepont Plaza Brooklyn, N Y 11201		P C	Career Readiness	100,000

Good Shepherd Services 305 Seventh Avenue 9th Floor New York,NY 10001		PC	Career Readiness	100,000
Opportunities for A Better Tomorrow 882 3rd Avenue Brooklyn,NY 11232		PC	President's Discretionary	25,000
Fund for Public Housing 90 Church Street New York,NY 10007		PC	Career Readiness	63,638
BronxWorks 60 E Tremont Ave - Western Entrance Bronx,NY 10453		PC	After School & Summer Learning	100,000
New York Community Trust 909 Third Avenue 22nd Floor New York,NY 10022		PC	Career Readiness	100,000
Beat the Streets Wrestling Inc 6 Longview Drive Holmdel,NJ 07733		PC	After School & Summer Learning	30,000
SCO Family of Services 1415 Kellum Place Suite 140 Garden City,NY 11530		PC	Career Readiness	100,000
The Metropolitan Museum of Art 1000 Fifth Avenue New York,NY 10028		PC	Career Readiness	125,000
SoHarlem 1361 Amsterdam Avenue Suite 340 New York,NY 10025		PC	Career Readiness	50,000
South Bronx United PO Box 1267 Bronx,NY 10451		PC	After School & Summer Learning	75,000
Forestdale Inc 67-35 112th Street Forest Hills,NY 11375		PC	Career Readiness	100,000
Women in Need Inc One State Street Plaza 18th Fl New York,NY 10004		PC	Staff Discretionary	2,000
Ownership Is the Future 490 Pennsylvania Avenue Brooklyn,NY 11207		PC	President's Discretionary	20,000
Jewish Federation of Peoria 2000 Pioneer Pkwy Suite 108 Peoria,IL 61615		PC	Staff Discretionary	2,000
Arab-American Family Support Center 150 Court Street 3rd Fl Brooklyn,NY 11201		PC	Trustee Discretionary	10,000
Broadway Training Center of Westchester 10 Washington Avenue HastingsonHudson,NY 10706		PC	Trustee Discretionary	7,500
Coro New York Leadership Center 42 Broadway Suite 2001 New York,NY 10004		PC	Trustee Discretionary	20,000
Institute for Social Policy and Understanding 1110 Vermont Avenue NW Suite 500 Washington,DC 20005		PC	Trustee Discretionary	7,500
Millions of Conversations PO Box 128436 Nashville,TN 37212		PC	Trustee Discretionary	5,000
National Summer Learning Association 1701 Pennsylvania Avenue NW Suite 200 Washington,DC 20006		PC	Trustee Discretionary	25,000
The New York Immigration Coalition Inc 131 West 33rd Street Suite 610 New York,NY 10001		PC	Trustee Discretionary	25,000
Playgrounds for Palestine PO Box 559 Yardley,PA 19706		PC	Trustee Discretionary	10,000
The Fresh Air Fund 633 Third Avenue 14th Floor New York,NY 10017		PC	Trustee Discretionary	15,000
The Jerusalem Fund for Education and Community Development 2425 Virginia Avenue NW Washington,DC 20037		PC	Trustee Discretionary	5,000
Vanderbilt University PMB 407727 2301 Vanderbilt Place Nashville,TN 37240		PC	Trustee Discretionary	10,000
New City Parks 71 W 23rd St New York,NY 10010		PC	Trustee Discretionary	10,000
Wolmer's Alumni Association NY Chapter Inc PO Box 110814 Cambria Heights,NY 11411		PC	Staff Discretionary	1,500
Westchester Barber Academy PO Box 358 Mount Vernon,NY 10552		PC	Staff Discretionary	6,000
Montefiore Einstein Center for Cancer Care 1300 Morris Park Avenue Bronx,NY 10461		PC	Staff Discretionary	2,500
World Music Institute Inc 68 Jay Street Suite 201 Brooklyn,NY 11201		PC	Trustee Discretionary	5,000
A Little Piece of Light Inc 356 Marcus Garvey Blvd Office Brooklyn,NY 11221		PC	Staff Discretionary	2,000
How Our Lives Link Altogether (HOLLA) 365 Fifth Ave Room 620315 New York,NY 10016		PC	Staff Discretionary	13,000
Adelphi University 1 South Ave Livermore Hall 201 Garden City,NY 11530		PC	Staff Discretionary	5,000
The Green Center 8025 Blackberry Avenue St Louis,MO 63130		PC	Staff Discretionary	2,000
Lupus Foundation of America Inc 2121 K Street NW Washington,DC 20037		PC	Staff Discretionary	2,500
Day One PO Box 3220 New York,NY 10008		PC	President's Discretionary	10,000
Shared Lane 205 East 42nd Street 4th Floor New York,NY 10017		PC	President's Discretionary	15,000
A Fair Shake for Youth Inc 210 West 101st St PH 6 New York,NY 10025		PC	Staff Discretionary	15,000
Nonprofit New York 320 East 43rd Street 3rd Floor New York,NY 10017		PC	Staff Discretionary	3,500
Youth Justice Network 63 W 125th St New York,NY 10027		PC	President's Discretionary	2,500
Partnership For After School Education Inc 11 Broadway Suite 1515 New York,NY 10004		PC	President's Discretionary	2,500
NGO Committee on the Status of WomenNY 777 United Nations Plaza New York,NY 10017		PC	Trustee Discretionary	1,000
International Foundation for Ewha Womans University Inc 475 Riverside Drive 1374-D New York,NY 10115		PC	Trustee Discretionary	1,500

Global Network of Women Peacebuilders Inc 777 United Nations Plaza 8-B New York, NY 10017		PC	Trustee Discretionary	1,000
Candid 32 Old Slip 24th Floor New York, NY 10005		PC	Membership	10,000
Cecilia Chorus of New York PO Box 421 FDR Station New York, NY 101500421		PC	Trustee Discretionary	35,000
New York Hall of Science 47-01 111th Street Queens, NY 11368		PC	Staff Discretionary	5,000
Cure Sanfilippo Foundation PO Box 6901 Columbia, SC 29260		PC	Staff Discretionary	9,000
The Possibility Project 377 Fifth Avenue New York, NY 10016		PC	President's Discretionary	2,500
Partnership For After School Education Inc 11 Broadway Suite 1515 New York, NY 10004		PC	Staff Discretionary	5,000
PassBlue PO Box 23166 Brooklyn, NY 11202		PC	Trustee Discretionary	1,500
New York Community Trust 909 Third Avenue 22nd Floor New York, NY 10022		PC	Trustee Discretionary	150,000
Friends of the Children New York 1325 Fifth Avenue New York, NY 10026		PC	Trustee Discretionary	150,000
The University School 5711 Howe Street Pittsburgh, PA 15232		PC	Trustee Discretionary	2,500
Everytown for Gun Safety Support Fund PO Box 3886 New York, NY 10163		PC	Trustee Discretionary	5,000
Columbia University Medical Center Department of Opthalmology 635 W 165th Street Box13 New York, NY 10032		PC	Trustee Discretionary	3,000
Stanford Center on Longevity Development Services Stanford, CA 943090466		PC	Trustee Discretionary	50,000
Yale University Office of Development Major Gifts New Haven, CT 06521		PC	Trustee Discretionary	10,000
Tanzanian Children's Fund Inc 14 Alberta Terrace Unit 1 Cambridge, MA 02140		PC	Trustee Discretionary	25,000
The Hotchkiss School 11 Interlaken Road Lakeville, CT 06039		PC	Trustee Discretionary	50,000
Trustees of Phillips Academy Andover 180 Main Street Andover, MA 018104161		PC	Trustee Discretionary	2,500
Middlesex School 1400 Lowell Road Concord, MA 01742		PC	Trustee Discretionary	2,500
Foundation for African Medicine and Education 4553 Crimsonwood Drive Redding, CA 96001		PC	Trustee Discretionary	25,000
Esperanza Academy 198 Garden Street Lawrence, MA 01840		PC	Trustee Discretionary	5,000
Portland Community Squash 66 Noyes Street Portland, ME 04103		PC	Trustee Discretionary	5,000
The Food Project 10 Lewis Street Lincoln, MA 01773		PC	Trustee Discretionary	5,000
Beverly Bootstraps Community Services Inc Attn Development Beverly, MA 01915		PC	Trustee Discretionary	10,000
Squash Haven Inc Paine Whitney Gymnasium New Haven, CT 06511		PC	Trustee Discretionary	10,000
Trustees of Phillips Academy Andover 180 Main Street Andover, MA 018104161		PC	Trustee Discretionary	2,500
Harmony Program 156 W 56th St Fl 3 New York, NY 10019		PC	Trustee Discretionary	17,000
The God Squad 4310B Church Avenue Brooklyn, NY 11203		PC	President's Discretionary	5,000
Foundation for Cultural Review Inc 900 Broadway Suite 602 New York, NY 10003		PC	Trustee Discretionary	25,000
The Evans Scholars Foundation 2501 Patriot Boulevard Glenview, IL 600268022		PC	Trustee Discretionary	25,000
NYU Langone Health Center for Empathy In Medicine One Park Avenue 9th Floor New York, NY 10016		PC	Trustee Discretionary	25,000
Phelps Memorial Hospital 701 North Broadway Sleepy Hollow, NY 10980		PC	Trustee Discretionary	25,000
Greenwich Hospital 35 River Road Cos Cob, CT 06807		PC	Trustee Discretionary	50,000
Georgetown University 2115 Wisconsin Ave NW Suite 500 Washington, DC 20007		PC	Trustee Discretionary	35,000
Yale University PO Box 803 New Haven, CT 065030803		PC	Trustee Discretionary	5,000
Harvard AIDS Initiative HSPH AIDS Initiative Boston, MA 02115		PC	Trustee Discretionary	10,000
Interlochen Center for the Arts 4000 J Maddy Pkwy Interlochen, MI 49643		PC	Trustee Discretionary	5,000
Montclair Art Museum 3 South Mountain Avenue Montclair, NJ 07042		PC	Trustee Discretionary	20,000
Madison Square Boys & Girls Club Foundation Inc 250 Bradhurst Avenue New York, NY 10039		PC	Trustee Discretionary	50,000
GP In the Midst 500 Mamaroneck Avenue Suite 320 Harrison, NY 10528		PC	Trustee Discretionary	10,000
CARES Clarksdale Animal Rescue Effort and Shelter PO Box 142 Clarksdale, MS 38614		PC	Staff Discretionary	3,500
The Foundation for City College 160 Convent Avenue Shepard Hall Room 154 New York, NY 10031		PC	Staff Discretionary	1,000
Humane Education Advocates Reaching Teachers PO Box 738 Mamaroneck, NY 10543		PC	President's Discretionary	15,000

Montclair Kimberley Academy Foundation 201 Valley Roadf Montclair,NJ 07042		P C	Trustee Discretionary	125,000
ExpandED Schools 11 W 42nd Street 3rd Floor New York,NY 10036		P C	President's Discretionary	25,000
College Access Research & Action 121 Avenue of the Americas New York,NY 10013		P C	Career Readiness	245,000
Art Start Inc 526 West 26th Street New York,NY 10001		P C	President's Discretionary	25,000
Partnership For After School Education Inc 11 Broadway Suite 1515 New York,NY 10004		P C	President's Discretionary	15,000
The Jewish Theological Seminary Development Office New York,NY 10027		P C	Staff Discretionary	1,200
Indian Springs School 190 Woodward Drive Indian Springs,AL 35124		P C	Trustee Discretionary	10,000
Cotsonlineorg PO Box 1616 Burlington,VT 05402		P C	Trustee Discretionary	5,000
Animal Care Centers of NYC 11 Park Place Suite 805 New York,NY 10007		P C	Staff Discretionary	1,000
Weill Cornell Medical College Division of Cardiology New York,NY 10065		P C	Staff Discretionary	1,400
University of Massachusetts Amherst Hillel 388 N Pleasant Street Amherst,MA 01002		P C	Staff Discretionary	1,000
Jewish National Fund 42 East 69th Street New York,NY 10021		P C	Staff Discretionary	1,000
Bard College PO Box 5000 AnnandaleonHudson,NY 12504		P C	Staff Discretionary	500
Good Shepherd Services 305 Seventh Avenue 9th Floor New York,NY 10001		P C	Staff Discretionary	1,000
Animal Rescue New Orleans 1219 Coliseum Street New Orleans,LA 70130		P C	Staff Discretionary	1,000
Crown Center for Senior Living 8350 Delcrest Drive St Louis,MO 63124		P C	Staff Discretionary	2,000
Rock Solid Youth Education Inc PO Box 131 Waynesboro,MI 39367		P C	Staff Discretionary	2,000
DreamYard Project Inc 1085 Washington Avenue Bronx,NY 10456		P C	Staff Discretionary	1,000
The Clarksdale Care Station PO Box 1041 Clarksdale,MS 38614		P C	Staff Discretionary	1,500
Tougaloo College 500 West County Line Road Tougaloo,MS 39174		P C	Staff Discretionary	2,000
Brooklyn Public Library 10 Grand Army Plaza Brooklyn,NY 112385619		P C	Staff Discretionary	2,500
Wake Forest University PO Box 7227 WinstonSalem,NC 27109		P C	Trustee Discretionary	25,000
The Manhattan Institute for Policy Research Inc 52 Vanderbilt Avenue Third Floor New York,NY 10017		P C	Trustee Discretionary	75,000
Riverdale Country School 5250 Fieldston Road Bronx,NY 104712999		P C	Trustee Discretionary	40,000
Rutgers University 249 University Avenue Suite 206 Newark,NJ 07102		P C	President's Discretionary	15,000
NYU Langone Health One Park Avenue 5th Floor New York,NY 10016		P C	Trustee Discretionary	5,000
University of Massachusetts - Amherst Foundation 100 Carlson Ave Building 12 Newton,MA 02459		P C	Staff Discretionary	500
The Bridge Inc 290 Lenox Avenue 3rd Floor New York,NY 10027		P C	Staff Discretionary	500
New York Common Pantry 8 East 109th Street New York,NY 10029		P C	Staff Discretionary	1,000
Tutwiler Community Education Center 304 Hancock Street Tutwiler,MS 38963		P C	Staff Discretionary	3,000
The Emmett Till Interpretive Center PO Box 215 Sumner,MS 38957		P C	Staff Discretionary	2,000
New York Public Library Fifth Avenue and 42nd Street New York,NY 100182788		P C	Staff Discretionary	10,000
Central Baptist Church 166 W 92nd Street New York,NY 10025		P C	Trustee Discretionary	20,000
The Opportunity Agenda 575 Eighth Avenue 7th Floor New York,NY 10018		P C	Trustee Discretionary	5,000
Carnegie Hall 881 Seventh Avenue New York,NY 100193210		P C	Trustee Discretionary	30,000
Jewish National Fund 42 East 69th Street New York,NY 10021		P C	Staff Discretionary	2,500
Literacy Inc 5030 Broadway Suite 641 New York,NY 10034		P C	Education	90,000
Literacy Inc 5030 Broadway Suite 641 New York,NY 10034		P C	Education	90,000
Literacy Inc 5030 Broadway Suite 641 New York,NY 10034		P C	Education	120,000
Exalt Youth Inc 17 Battery Place New York,NY 10004		P C	Youth and Family Justice	200,000
Getting Out and Staying Out Inc 201A East 124th Street New York,NY 10035		P C	Youth and Family Justice	100,000
Irondale Productions Inc 85 South Oxford Street Brooklyn,NY 11217		P C	Career Readiness	250,000
NYC Fund to End Youth and Family Homelessness 225 West 39th Street New York,NY 10018		P C	Youth and Family Justice	100,000
Rise 224 W 30th 804 New York,NY 10001		P C	Youth and Family Justice	100,000

NYC Coalition for Educational Justice Tides Center Los Angeles, CA 900889385		P C	After School & Summer Learning	75,000
Misty Copeland Foundation 475 Riverside Drive Suite 456 New York, NY 10115		P C	After School & Summer Learning	50,000
The TEAK Fellowship 16 West 22nd Street 3rd Floor New York, NY 10010		P C	Education	25,000
Building Beats 37 North 15th St 210 Brooklyn, NY 11222		P C	After School & Summer Learning	25,000
Hunts Point Alliance for Children 1231 Lafayette Ave 4th Floor Bronx, NY 10474		P C	After School & Summer Learning	25,000
Genesys Works NYC 55 Exchange Place Suite 503 New York, NY 10005		P C	Career Readiness	41,000
SeaChange Capital Partners 420 Lexington Avenue New York, NY 10170		P C	After School & Summer Learning	100,000
ExpandED Schools 11 W 42nd Street 3rd Floor New York, NY 10036		P C	Education	168,500
International Soapbox Derby 789 Derby Downs Drive Akron, OH 44306		P C	After School & Summer Learning	25,000
Total . . . . ▶ **3a**				38,626,140

b *Approved for future payment*

After-School All-Stars 515 Madison Avenue New York, NY 10022		P C	After School & Summer Learning	60,000
All Kings 369 East 7th Street Brooklyn, NY 11218		P C	Career Readiness	200,000
America On Tech 25 Broadway 12th Floor New York, NY 10004		P C	After School & Summer Learning	150,000
Art of Problem Solving Initiative 55 Exchange Place Suite 503 New York, NY 10005		P C	After School & Summer Learning	50,000
BREATHE Circles 900 State Street Suite 700 Albany, NY 12207		P C	Career Readiness	100,000
BioBus Inc 1361 Amsterdam Ave Suite 340 New York, NY 10027		P C	Career Readiness	100,000
Boys & Girls Club of Metro Queens Inc 110-04 Atlantic Avenue Richmond Hill, NY 11419		P C	After School & Summer Learning	75,000
Boys and Girls Club of Harlem 521 West 145th Street New York, NY 10031		P C	After School & Summer Learning	150,000
Bravehearts MOVE New York One Echo Hills Dobbs Ferry, NY 10522		P C	Youth and Family Justice	200,000
Breakthrough New York 39 Broadway Suite 820 New York, NY 10006		P C	After School & Summer Learning	120,000
Bridges from School to Work 7750 Wisconsin Avenue Bethesda, MD 20814		P C	After School & Summer Learning	100,000
Bronx Documentary Center 614 Courtlandt Ave Bronx, NY 11385		P C	After School & Summer Learning	115,000
Bronx River Alliance 1 Bronx River Parkway Bronx, NY 10462		P C	Youth and Family Justice	75,000
Brooklyn Academy of Music 30 Lafayette Avenue Brooklyn, NY 112171486		P C	Career Readiness	75,000
Brooklyn Music School 126 Saint Felix Street Brooklyn, NY 11217		P C	Youth and Family Justice	85,000
Brooklyn Youth Sports Club Inc 9 Wyckoff Street 1 Brooklyn, NY 11201		P C	Youth and Family Justice	70,000
Building Skills NY 570 Lexington Ave New York, NY 10012		P C	Youth and Family Justice	75,000
Campaign Fund to Close and Transform Rikers Island 100 Crosby St Suite 301 New York, NY 10012		P C	Youth and Family Justice	100,000
Caribbean Cultural Center African Diaspora Institute 120 East 125 Street New York, NY 10035		P C	Youth and Family Justice	75,000
Center for Fair Futures 60 Broad Street 24th Floor New York, NY 10004		P C	After School & Summer Learning	100,000
Center for Fair Futures 60 Broad Street 24th Floor New York, NY 10004		P C	Youth and Family Justice	50,000
Center for Family Life in Sunset Park 443-39th Street Brooklyn, NY 11232		P C	Youth and Family Justice	250,000
Center for NuLeadership on Urban Solutions Inc 7 Marcus Garvey Blvd Suite 405 Brooklyn, NY 11206		P C	Youth and Family Justice	200,000
Chalkbeat Inc 450 7th Avenue New York, NY 10123		P C	Youth and Family Justice	120,000
City Growers 63 Flushing Avenue Brooklyn, NY 11205		P C	Youth and Family Justice	35,000
City Limits 8 W 126th Street New York, NY 10027		P C	Youth and Family Justice	95,000
City Parks Foundation The Arsenal 830 Fifth Avenue New York, NY 10065		P C	Youth and Family Justice	100,000
Cold Spring Harbor Laboratory 1 Bungtown Road Cold Spring Harbor, NY 117242219		P C	Youth and Family Justice	100,000
Columbia University Medical Center 630 W 168th Street Box 49 New York, NY 10032		P C	Youth and Family Justice	50,000
Community Connections for Youth Inc 369 East 149th Street Bronx, NY 10455		P C	Youth and Family Justice	400,000
Cooper Hewitt Smithsonian Design Museum 2 East 91st Street New York, NY 10128		P C	Youth and Family Justice	70,000
Corporation for a Skilled Workforce 10246 Crouse Road Number 17 Hartland, MI 48353		P C	Youth and Family Justice	50,000
Culture For One 380 LEXINGTON AVENUE New York, NY 10168		P C	Youth and Family Justice	30,000
CUNY K-16 Initiatives 423 W 55th Street New York, NY 10019		P C	Youth and Family Justice	280,000
Dear Black Girl Incorporated 2029 LaFontaine Avenue Bronx, NY 10457		P C	Youth and Family Justice	100,000
Destination Tomorrow 452 E 149th St 3rd Floor Bronx, NY 10455		P C	Youth and Family Justice	100,000
DIVAS for Social Justice 131-02 229th Street Laurelton, NY 11413		P C	Youth and Family Justice	50,000
DMF Youth Inc 308 West 104th Street Suite 6D New York, NY 10025		P C	Youth and Family Justice	60,000
Exodus Transitional Community 2271 Third Avenue New York, NY 10029		P C	Youth and Family Justice	300,000
Exploring the Arts 34-12 36th Street Astoria, NY 11106		P C	Career Readiness	60,000
Figure Skating in Harlem 361 West 125th Street 4th Floor New York, NY 10027		P C	After School & Summer Learning	100,000
Freedom Youth Family Justice Center 555 West 235 Street Ste 202B Bronx, NY 10463		P C	After School & Summer Learning	100,000
Genspace 132 32nd Street Suite 108 Brooklyn, NY 11232		P C	After School & Summer Learning	85,000

Girl Be Heard 3866 White Plains Road Bronx,N Y 10467		P C	After School & Summer Learning	75,000
Girl Scouts of Greater New York 40 Wall Street Suite 708 New York,N Y 10005		P C	After School & Summer Learning	100,000
Girl Vow 749 East 135th Bronx,N Y 10455		P C	After School & Summer Learning	200,000
Girls for Gender Equity 25 Chapel St Suite 1006 Brooklyn,N Y 11201		P C	After School & Summer Learning	75,000
Girls Inc of New York City 25 Broadway 12th Floor New York,N Y 10004		P C	Career Readiness	75,000
Goddard Riverside Community Center 593 Columbus Avenue New York,N Y 10024		P C	After School & Summer Learning	150,000
Good Shepherd Services 305 Seventh Avenue 9th Floor New York,N Y 10001		P C	Education	850,000
Gowanus Canal Conservancy 248 Third Street Brooklyn,N Y 11215		P C	After School & Summer Learning	25,000
Grand Street Settlement 80 Pitt Street New York,N Y 10002		P C	After School & Summer Learning	125,000
Greater NY Foundation 5 Hanover Square 9th Floor New York,N Y 10004		P C	After School & Summer Learning	100,000
Hamilton-Madison House 253 South Street New York,N Y 10002		P C	After School & Summer Learning	50,000
Harlem Lacrosse and Leadership Corp 8 West 126th Street New York,N Y 10027		P C	Education	75,000
Hit the Books 340 St Nicholas Ave New York,N Y 10027		P C	After School & Summer Learning	50,000
Homeward NYC 475 Riverside Drive Suite 740 New York,N Y 10115		P C	After School & Summer Learning	50,000
Hudson River Park Trust Pier 40 W Houston St 2nd Floor New York,N Y 10014		P C	Career Readiness	75,000
HYPOTHEkids Inc 423 W 127th Street New York,N Y 10027		P C	Career Readiness	175,000
I Challenge Myself 1216 Broadway 2nd FL New York,N Y 10001		P C	Education	32,500
Imani House Inc 76 A Fifth Avenue Brooklyn,N Y 11217		P C	Career Readiness	30,000
Interlochen Center for the Arts 4000 J Maddy Pkwy Interlochen,M I 49643		P C	Career Readiness	225,000
Jewish Home Lifecare 120 West 106th Street New York,N Y 100253797		P C	Career Readiness	175,000
Just Write Community Project 369 E 149th Street 7th Floor Bronx,N Y 10455		P C	Career Readiness	50,000
Justice for Families 2090 Honeywell Avenue Bronx,N Y 10460		P C	Career Readiness	180,000
Kennedy Childrens Center 2212 Third Avenue 2nd Floor New York,N Y 10035		P C	Career Readiness	60,000
Kingsbridge Heights Community Center Inc 3101 Kingsbridge Terrace Bronx,N Y 10463		P C	Career Readiness	150,000
Kips Bay Boys & Girls Club Inc 1930 Randall Avenue Bronx,N Y 10473		P C	Career Readiness	100,000
Korean American Family Service Center PO Box 541429 Flushing,N Y 11354		P C	Career Readiness	100,000
Learning Through an Expanded Arts Program 535 8th Avenue New York,N Y 10018		P C	Career Readiness	25,000
Legal Outreach Inc 36-14 35th Street Long Island City,N Y 11106		P C	Career Readiness	275,000
Life Camps Inc 111-12 Sutphin Boulevard Jamaica,N Y 11435		P C	Education	200,000
Life Unbolted Inc 123 Schenectady Avenue Brooklyn,N Y 11213		P C	Career Readiness	100,000
Madison Square Boys & Girls Club Foundation Inc 250 Bradhurst Avenue		P C	After School & Summer Learning	425,000

New York,NY 10039				
MAMA Foundation for the Arts Inc 149 West 126 Street New York,NY 10027		P C	After School & Summer Learning	70,000
Minds Matter of NYC Inc 1120 Avenue of the Americas Fl 4 New York,NY 10036		P C	After School & Summer Learning	50,000
Mobilization for Justice Inc 100 William Street 6th floor New York,NY 10038		P C	After School & Summer Learning	100,000
Morningside Center for Teaching Social Responsibility 475 Riverside Drive Room 550 New York,NY 10115		P C	After School & Summer Learning	200,000
Mosholu Montefiore Community Center 3450 De Kalb Avenue Bronx,NY 10467		P C	After School & Summer Learning	130,000
Museum of the Moving Image 36-01 35 Avenue Astoria,NY 11106		P C	After School & Summer Learning	35,000
National Dance Institute 217 West 147th Street New York,NY 10039		P C	After School & Summer Learning	150,000
Neighborhood Benches Inc 3071 Park Avenue New York,NY 10451		P C	After School & Summer Learning	150,000
Neighborhood Defender Service Inc 317 Lenox Ave 10th Fl New York,NY 10027		P C	Youth and Family Justice	100,000
New York City Employment and Training Coalition 121 Ave of Americas New York,NY 10013		P C	Career Readiness	100,000
New York Foundation 150 West 30th Street Suite 1401 New York,NY 10001		P C	After School & Summer Learning	100,000
New York State Youth Leadership Council WeWork c/o NYS Youth Leadership Council 1460 Broadway New York,NY 10036		P C	After School & Summer Learning	100,000
New York Women's Foundation 39 Broadway Suite 3300 New York,NY 10006		P C	After School & Summer Learning	150,000
New York-Presbyterian Hospital 850 Third Avenue 12th Floor New York,NY 10022		P C	After School & Summer Learning	75,000
NYU Tandon School of Engineering Office of Sponsored Programs New York,NY 100122331		P C	Education	275,000
Oliver Scholars Program Inc 14 Wall Street New York,NY 10005		P C	Education	75,000
Opening Act PO Box 25613 Brooklyn,NY 11202		P C	Education	100,000
Opportunities for A Better Tomorrow 882 3rd Avenue Brooklyn,NY 11232		P C	Career Readiness	225,000
Orchestra of St Luke's 450 West 37th Street Suite 502 New York,NY 10018		P C	After School & Summer Learning	50,000
Paraprofessional Healthcare Institute Inc 261 Madison Avenue New York,NY 10016		P C	Career Readiness	200,000
Park Avenue Armory 643 Park Avenue New York,NY 10065		P C	Career Readiness	100,000
Partnership For After School Education Inc 120 Broadway Suite 230 New York,NY 10271		P C	After School & Summer Learning	145,000
PENCIL Inc 30 West 26th Street 5th floor New York,NY 10010		P C	Career Readiness	275,000
Presbyterian Senior Services 2095 Broadway Rm 409 New York,NY 10023		P C	Career Readiness	45,000
Press Pass New York City 121 Avenue of the Americas 6th Floor New York,NY 10013		P C	After School & Summer Learning	25,000
Public Policy and Education Fund of New York 94 Central Avenue Albany,NY 12206		P C	Career Readiness	60,000
Reel Works Teen Filmmaking 540 President Street Suite 2F Brooklyn,NY 11215		P C	Career Readiness	100,000
Regis High School REACH Program 55 East 84th Street New York,NY 10028		P C	After School & Summer Learning	100,000
Research Foundation of CUNY 230 West 41st Street 7th Floor New York,NY 10036		P C	After School & Summer Learning	100,000
Research Foundation of CUNY 230 West 41st Street 7th Floor New York,NY 10036		P C	Career Readiness	97,150
Rosie's Theater Kids 445 West 45th Street New York,NY 10036		P C	Career Readiness	75,000
St Nicks Alliance 2 Kingsland Avenue 1st Floor Brooklyn,NY 11211		P C	Career Readiness	225,000
STEM From Dance Inc 315 Empire Blvd 250562 Brooklyn,NY 11225		P C	Career Readiness	75,000
StreetWise Partners Inc 222 Broadway 19th Floor New York,NY 10038		P C	After School & Summer Learning	100,000
Summer Search Foundation 1412 Broadway Floor 7 New York,NY 10018		P C	Career Readiness	100,000
The Bro Experience 1009 Putnam Ave 2A Brooklyn,NY 11221		P C	Career Readiness	200,000
The Bronx is Blooming 1020 Grand Concourse Suite 15C Bronx,NY 10451		P C	Career Readiness	60,000
The Bronx Museum of the Arts 1040 Grand Concourse Bronx,NY 104563999		P C	Career Readiness	65,000
The Fortune Society 29-76 Northern Blvd Long Island City,NY 11102		P C	After School & Summer Learning	250,000
The Knowledge House 79 Alexander Avenue Bronx,NY 10454		P C	Education	165,000
The Little Orchestra Society 630 9th Avenue Suite 807 New York,NY 10036		P C	Career Readiness	50,000
The New York Botanical Garden 2900 Southern Boulevard Bronx,NY 104585126		P C	Career Readiness	50,000
The New York City Urban Debate League Inc 25 Broadway 12th Floor New York,NY 10004		P C	Career Readiness	65,000
The Rockefeller University 1230 York Avenue New York,NY 100656399		P C	Career Readiness	50,000
The Sylvia Center 2417 3rd Ave Bronx,NY 10451		P C	Career Readiness	70,000
The TEAK Fellowship 16 West 22nd Street 3rd Floor New York,NY 10010		P C	Membership	125,000
Theatre Development Fund 520 Eighth Avenue Suite 801 New York,NY 100186507		P C	President's Discretionary	75,000
Third Street Music School Settlement Inc 235 East 11th Street New York,NY 100037398		P C	President's Discretionary	100,000
Touro College 50 West 47th Street 12th Floor New York,NY 10036		P C	Membership	50,000
United Neighborhood Houses of New York Inc 45 Broadway New York,NY 10006		P C	President's Discretionary	50,000
University Settlement Society of New York 184 Eldridge Street New York,NY 10002		P C	Staff Discretionary	100,000
Van Cortlandt Park Alliance 80 Van Cortlandt Park South Bronx,NY 10463		P C	President's Discretionary	40,000
Vernon Avenue Project Inc 86-45 Edgerton Blvd Jamaica,NY 11432		P C	President's Discretionary	100,000

Wave Hill 675 West 252nd Street Bronx, NY 10471		P C	President's Discretionary	50,000
We Build the Block 126 Rustic Place Staten Island, NY 10308		P C	President's Discretionary	300,000
Young People's Chorus of New York City Inc 37 W 65th Street 2nd Floor New York, NY 10023		P C	Staff Discretionary	100,000
Youth and Families Forward at the Community Foundation of New Jersey Post Office Box 338 Morristown, NJ 079630338		P C	Staff Discretionary	100,000
Youth CommunicationNew York Center Inc 242 West 38th Street Sixth Floor New York, NY 10018		P C	President's Discretionary	175,000
Youth Represent Inc 11 Park Place Suite 1512 New York, NY 10007		P C	Staff Discretionary	150,000
YWCA of Brooklyn 30 Third Avenue Brooklyn, NY 11217		P C	Staff Discretionary	40,000
Friends of the Children New York 1325 Fifth Avenue New York, NY 10026		P C	After School & Summer Learning	1,600,000
Total . . . . ▶ **3b**				17,474,650

Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities	900101	103,068	14	8,818,010	
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	20,471,237	
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: **a**					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		103,068		29,289,247	0
13 **Total.** Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)				**13**	29,392,315

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

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

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

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

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

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

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

b If "Yes," complete the following schedule.

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

Sign Here

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

2025-02-10

Signature of officer or trustee — Date — Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
Kevin Sunkel		2025-02-10		P00706145

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

Firm's address ▶ 445 Hamilton Avenue 11th floor, White Plains, NY 10601 — Phone no. (212) 682-2783

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: PINKERTON FOUNDATION

EIN: 13-6206624

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OWEN FLANAGAN - AUDIT & TAX	30,000	15,000		13,750

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

TY 2023 IRS 990 e-File Render

Name: PINKERTON FOUNDATION

EIN: 13-6206624

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FURNITURE & FIXTURES	1998-01-01	11,722	11,722	SL	5.000000000000	0	0		
FURNITURE & FIXTURES	1999-01-01	800	800	SL	5.000000000000	0	0		
FURNITURE & FIXTURES	2000-01-01	30,583	30,583	SL	5.000000000000	0	0		
FURNITURE & FIXTURES	2001-01-01	3,792	3,792	SL	5.000000000000	0	0		
COMPUTER EQUIPMENT	2001-01-01	10,130	10,130	SL	3.000000000000	0	0		
FURNITURE & FIXTURES	2002-01-01	2,215	2,215	SL	5.000000000000	0	0		
FURNITURE & FIXTURES	2004-01-01	1,556	1,556	SL	5.000000000000	0	0		
COMPUTER EQUIPMENT	2004-01-01	12,971	12,971	SL	3.000000000000	0	0		
LEASEHOLD IMPROVEMENTS	2005-01-01	294,807	294,807	SL	10.000000000000	0	0		
COMPUTER EQUIPMENT	2005-01-01	1,879	1,879	SL	3.000000000000	0	0		
FURNITURE & FIXTURES	2005-01-01	159,152	159,152	SL	5.000000000000	0	0		
FURNITURE & FIXTURES	2006-01-01	6,697	6,697	SL	5.000000000000	0	0		
COMPUTER EQUIPMENT	2006-01-01	1,253	1,253	SL	3.000000000000	0	0		
LEASEHOLD IMPROVEMENTS	2006-09-01	7,978	7,978	SL	10.000000000000	0	0		
COMPUTER EQUIPMENT	2008-02-15	4,864	4,864	SL	3.000000000000	0	0		
ESTATE COLLECTION	2012-12-31	83,775		NC	0 %	0	0		
FURNITURE & FIXTURES	2013-12-31	76,613	76,607	SL	5.000000000000	0	0		
LEASEHOLD IMPROVEMENTS	2013-12-31	444,444	301,594		0 %	31,724	0		
COMPUTER EQUIPMENT	2016-01-01	52,200	52,200		0 %	0	0		
FURNITURE & FIXTURES	2014-01-01	3,269	3,269	SL	5.000000000000	0	0		
LEASEHOLD IMPROVEMENTS	2015-10-15	1,625	986	SL	10.000000000000	163	0		

TY 2023 IRS 990 e-File Render

Name: PINKERTON FOUNDATION

EIN: 13-6206624

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ALPHABET INC	4,504,968	4,504,968
BERKSHIRE HATHAWAY INC	2,189,179	2,189,179
BERKSHIRE HATHAWAY INC	145,423,517	145,423,517
CAPITAL ONE FINANCIAL CORP	2,697,532	2,697,532
CARMAX INC	2,058,090	2,058,090
CHARLES SCHWAB CORP/THE	3,785,926	3,785,926
CONSTELLATION SOFTWARE INC	4,375,045	4,375,045
CREDIT ACCEPTANCE CORP	2,409,538	2,409,538
ELEVANCE HEALTH INC	3,740,885	3,740,885
EUROFINS SCIENTIFIC SE	2,662,642	2,662,642
INTERCONTINENTAL EXCHANGE INC	4,952,261	4,952,261
JACOBS SOLUTIONS INC	2,335,491	2,335,491
LIBERTY BROADBAND CORP	1,577,146	1,577,146
LIBERTY BROADBAND CORP	452,148	452,148
LIBERTY MEDIA CORP-LIBERTY FOR	560,841	560,841
LIBERTY MEDIA CORP-LIBERTY FOR	2,430,758	2,430,758
META PLATFORMS INC	1,565,565	1,565,565
ROLLS-ROYCE HOLDINGS PLC	3,476,235	3,476,235
SAP SE	2,644,879	2,644,879
TAIWAN SEMICONDUCTOR MANUFACTU	2,642,952	2,642,952
UNITEDHEALTH GROUP INC	3,662,125	3,662,125
UNIVERSAL MUSIC GROUP NV	3,491,174	3,491,174
LUMINE GROUP	128,843	128,843
ASHTEAD GROUP	1,915,649	1,915,649
ALTUS GROUP LTD	1,991,090	1,991,090

TY 2023 IRS 990 e-File Render

Name: PINKERTON FOUNDATION

EIN: 13-6206624

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ACACIA	FMV	55,949,744	55,949,744
BAXTER STREET	FMV	32,153,084	32,153,084
CANTILLON	FMV	34,566,826	34,566,826
DHANDHO OFFSHORE	FMV	1,259,355	1,259,355
FORAGER	FMV	8,184,316	8,184,316
HIMALAYA	FMV	61,320,490	61,320,490
LONG PATH	FMV	11,845,338	11,845,338
MOONRISE	FMV	22,424,953	22,424,953
MOONRISE CHINA	FMV	3,372,463	3,372,463
MOONRISE CHINA II	FMV	1,604,423	1,604,423
MOONRISE CRYPTO	FMV	2,942,609	2,942,609
MOONRISE II	FMV	15,190,239	15,190,239
MOONRISE III	FMV	8,495,761	8,495,761
PIMCO	FMV	1,536,945	1,536,945
PRIDES CROSSING	FMV	11,507,268	11,507,268
QIMING	FMV	1,061,395	1,061,395
SELECT EQUITY	FMV	54,904,488	54,904,488
SEMPER VIC	FMV	33,161,783	33,161,783
WISHBONE	FMV	55,523,158	55,523,158
MSD SPECIAL	FMV	2,189,071	2,189,071
MSD REAL ESTATE	FMV	3,201,314	3,201,314
OVERLOOK PARTNERS FUND	FMV	10,031,272	10,031,272
LONGPATH PIP	FMV	2,347,215	2,347,215
LONGPATH SMALLER COMPANIES	FMV	9,764,832	9,764,832
LONG PATH OPPORTUNITIES	FMV	8,926,853	8,926,853

TY 2023 IRS 990 e-File Render

Name: PINKERTON FOUNDATION

EIN: 13-6206624

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
FURNITURE & FIXTURES	11,722	11,722	0	
FURNITURE & FIXTURES	800	800	0	
FURNITURE & FIXTURES	30,583	30,583	0	
FURNITURE & FIXTURES	3,792	3,792	0	
COMPUTER EQUIPMENT	10,130	10,130	0	
FURNITURE & FIXTURES	2,215	2,215	0	
FURNITURE & FIXTURES	1,556	1,556	0	
COMPUTER EQUIPMENT	12,971	12,971	0	
LEASEHOLD IMPROVEMENTS	294,807	294,807	0	
COMPUTER EQUIPMENT	1,879	1,879	0	
FURNITURE & FIXTURES	159,152	159,152	0	
FURNITURE & FIXTURES	6,697	6,697	0	
COMPUTER EQUIPMENT	1,253	1,253	0	
LEASEHOLD IMPROVEMENTS	7,978	7,978	0	
COMPUTER EQUIPMENT	4,864	4,864	0	
ESTATE COLLECTION	83,775	0	83,775	
FURNITURE & FIXTURES	76,613	76,607	6	
LEASEHOLD IMPROVEMENTS	444,444	333,318	111,126	
COMPUTER EQUIPMENT	52,200	52,200	0	
FURNITURE & FIXTURES	3,269	3,269	0	
LEASEHOLD IMPROVEMENTS	1,625	1,149	476	

TY 2023 IRS 990 e-File Render

Name: PINKERTON FOUNDATION

EIN: 13-6206624

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DEPOSITS	151,634	151,634	151,634
PREPAID EXCISE TAX	196,205	73,462	73,462
RIGHT-TO-USE ASSET	2,858,397	2,256,261	2,256,261

TY 2023 IRS 990 e-File Render

Name: PINKERTON FOUNDATION

EIN: 13-6206624

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EQUIP RENTAL & SOFTWARE MAINTENANCE	78,900	7,890		71,010
GENERAL OFFICE	11,913	1,191		10,722
PROGRAM DEVELOPMENT	52,558	0		52,558
SUNDRY	85,501	0		75,501
INSURANCE	25,456	0		25,456

TY 2023 IRS 990 e-File Render

Name: PINKERTON FOUNDATION

EIN: 13-6206624

Description	Amount
CHANGE IN UNREALIZED APPRECIATION	59,350,887

TY 2023 IRS 990 e-File Render

Name: PINKERTON FOUNDATION

EIN: 13-6206624

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED FED EXCISE TAX	3,356,172	4,192,778
POST RETIREMENT MEDICAL BENEFITS	3,290,000	3,505,000
LEASE PAYABLE	2,874,155	2,268,517

TY 2023 IRS 990 e-File Render

Name: PINKERTON FOUNDATION

EIN: 13-6206624

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTING	26,481	0		26,481
INVESTMENT ADVISORY FEES	4,964,997	4,964,997		0
	0	0		0
	0	0		0
BAXTER - INV ADV	0	0		0
HIMALAYA - INV ADV	0	0		0
MOONRISE I - INV ADV	0	0		0
LONG PATH - INV ADV	0	0		0
MOONRISE II - INV ADV	0	0		0
QIMIN - INV ADV	0	0		0
MOONRISE CRYPTO - INV ADV	0	0		0
FORAGER - INV ADV	0	0		0

TY 2023 IRS 990 e-File Render

Name: PINKERTON FOUNDATION

EIN: 13-6206624

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE	356,403	0		0
FOREIGN TAXES	912,673	912,673		0