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

2024

Open to Public Inspection

For calendar year 2024, or tax year beginning 01-01-2024 , and ending 12-31-2024

Name of foundation
THE HOWARD GILMAN FOUNDATION INC

A Employer identification number
13-3097486

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

Room/suite

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

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

C If exemption application is pending, check here ▶ ☐

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

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

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

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

I Fair market value of all assets at end of year (from Part II, col. (c), *line 16)* ▶$ 630,112,052

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	354,715	359,322		
	4 Dividends and interest from securities	12,712,593	13,557,452		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	17,168,916			
	b Gross sales price for all assets on line 6a 313,544,031				
	7 Capital gain net income (from Part IV, line 2)		19,088,166		
	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)	5,392,271	5,298,032		
	12 **Total.** Add lines 1 through 11	35,628,495	38,302,972		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0	0		0
	14 Other employee salaries and wages	1,791,383	179,138		1,612,245
	15 Pension plans, employee benefits	593,464	59,346		534,118
	16a Legal fees (attach schedule)	400	0		400
	b Accounting fees (attach schedule)	74,100	50,850		23,250
	c Other professional fees (attach schedule)	1,448,869	1,330,743		118,126
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	475,065	5,306		0
	19 Depreciation (attach schedule) and depletion	261,519	0		
	20 Occupancy	95,981	0		95,981
	21 Travel, conferences, and meetings	76,736	0		76,736
	22 Printing and publications				
	23 Other expenses (attach schedule)	146,111	538,621		143,958
	24 **Total operating and administrative expenses.** Add lines 13 through 23	4,963,628	2,164,004		2,604,814
	25 Contributions, gifts, grants paid	31,008,250			27,793,250
	26 **Total expenses and disbursements.** Add lines 24 and 25	35,971,878	2,164,004		30,398,064
	27 Subtract line 26 from line 12:				
	a **Excess of revenue over expenses and disbursements**	-343,383			
	b **Net investment income** (if negative, enter -0-)		36,138,968		
	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	2,152,851	742,416	742,416
	2 Savings and temporary cash investments	11,881,690	16,771,476	16,771,476
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	25,371	20,718	20,718
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	477,275,577	494,825,990	494,825,990
	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)	92,318,323	108,891,731	108,891,731
	14 Land, buildings, and equipment: basis ▶ 10,066,804			
	Less: accumulated depreciation (attach schedule) ▶ 1,349,648	8,978,675	8,717,156	8,717,156
	15 Other assets (describe ▶)	110,576	142,565	142,565
	16 **Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	592,743,063	630,112,052	630,112,052
Liabilities	17 Accounts payable and accrued expenses	251,803	559,836	
	18 Grants payable	505,000	3,720,000	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)	1,237,614	1,784,857	
	23 **Total liabilities**(add lines 17 through 22)	1,994,417	6,064,693	
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	590,748,646	624,047,359	
	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)	590,748,646	624,047,359	
	30 **Total liabilities and net assets/fund balances** (see instructions)	592,743,063	630,112,052	

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	590,748,646
2	Enter amount from Part I, line 27a	2	-343,383
3	Other increases not included in line 2 (itemize) ▶	3	34,186,793
4	Add lines 1, 2, and 3	4	624,592,056
5	Decreases not included in line 2 (itemize) ▶	5	544,697
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	6	624,047,359

Part IV Capital Gains and Losses for Tax on Investment Income

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

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	313,544,031		296,375,115	17,168,916
b				1
c				1,919,249
d				
e				

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

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) **or** Losses (from col.(h))
a				17,168,916
b				1
c				1,919,249
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	19,088,166
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	502,332
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	502,332
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	502,332
6	Credits/Payments:		
a	2024 estimated tax payments and 2023 overpayment credited to 2024 — 6a: 430,000		
b	Exempt foreign organizations—tax withheld at source — 6b: 0		
c	Tax paid with application for extension of time to file (Form 8868) — 6c: 50,000		
d	Backup withholding erroneously withheld — 6d: 0		
7	Total credits and payments. Add lines 6a through 6d	7	480,000
8	Enter any **penalty** for underpayment of estimated tax. Check here ☑ if Form 2220 is attached.	8	0
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	22,332
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be: **Credited to 2025 estimated tax** ▶ **Refunded** ▶	11	

Part VI-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition.	1b		No
	*If the answer is "Yes" to **1a** or **1b,** attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ 0 **(2)** On foundation managers. ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3	Yes	
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 2024 or the taxable year beginning in 2024? See the instructions for Part XIII. If "Yes," complete Part XIII	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶ HOWARDGILMANFOUNDATION.ORG

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

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

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

			Yes	No
16	At any time during calendar year 2024, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶	16		No

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

	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1a(1)		No
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)		No
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)		No
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)		No
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	1a(5)		No
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	1a(6)		No
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		
c	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
d	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2024?	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 2024, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2024?	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 2024 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 2024.)*	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 2024?	4b		No

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

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

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

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

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

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

(a) Name and address of each employee paid more than $50,000	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
LAURA ADEN PACKER 24 WEST 40TH STREET 8TH FL NEW YORK,NY 10018	PRESIDENT & CEO 50.00	480,000	71,419	0
ANNA CAMPBELL 24 WEST 40TH STREET 8TH FL NEW YORK,NY 10018	SR. PROGRAM OFFICER 50.00	235,000	86,292	0
EMILY SPROCH 24 WEST 40TH STREET 8TH FL NEW YORK,NY 10018	PROGRAM OFFICER 50.00	200,000	77,975	0
KIMBERLEIGH COSTANZO 24 WEST 40TH STREET 8TH FL NEW YORK,NY 10018	DIR. GRANTS/PROGRAM 50.00	190,000	60,356	0
JAMES HIRSCHFELD 24 WEST 40TH STREET 8TH FL NEW YORK,NY 10018	PROGRAM OFFICER 50.00	175,000	39,796	0

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

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

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

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
BLACKROCK FINANCIAL MANAGEMENT INC 55 EAST 52ND STREET NEW YORK,NY 10055	INVESTMENT FEES	1,092,305
BNY MELLON 201 WASHINGTON STREET 6TH FLOOR BOSTON,MA 02108	INVESTMENT FEES	212,841
FLUXX LABS INC PO BOX 92141 LAS VEGAS,NV 89193	SOFTWARE PROGRAM	52,246

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

0

Part VIII- Summary of Direct Charitable Activities

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

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities		1a	511,126,543
b	Average of monthly cash balances		1b	4,313,765
c	Fair market value of all other assets (see instructions)		1c	103,873,265
d	**Total** (add lines 1a, b, and c)		1d	619,313,573
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	619,313,573
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)		4	9,289,704
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3		5	610,023,869
6	**Minimum investment return.** Enter 5% (0.05) of line 5		6	30,501,193

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	30,501,193
2a	Tax on investment income for 2024 from Part V, line 5	2a 502,332		
b	Income tax for 2024. (This does not include the tax from Part V.)	2b 17,669		
c	Add lines 2a and 2b		2c	520,001
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	29,981,192
4	Recoveries of amounts treated as qualifying distributions		4	0
5	Add lines 3 and 4		5	29,981,192
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	29,981,192

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	30,398,064
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	30,398,064

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2023	(c) 2023	(d) 2024
1 Distributable amount for 2024 from Part X, line 7				29,981,192
2 Undistributed income, if any, as of the end of 2024:				
a Enter amount for 2023 only			0	
b Total for prior years: 20 ___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2024:				
a From 2019				
b From 2020	6,622,765			
c From 2021	1,674,978			
d From 2022				
e From 2023	15,987,350			
f **Total** of lines 3a through e	24,285,093			
4 Qualifying distributions for 2024 from Part XI, line 4: ▶ $ 30,398,064				
a Applied to 2023, 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 2024 distributable amount				29,981,192
e Remaining amount distributed out of corpus	416,872			
5 Excess distributions carryover applied to 2024. *(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	24,701,965			
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 2023. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2024. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2025				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 2019 not applied on line 5 or line 7 (see instructions)	0			
9 **Excess distributions carryover to 2025.** Subtract lines 7 and 8 from line 6a	24,701,965			
10 Analysis of line 9:				
a Excess from 2020	6,622,765			
b Excess from 2021	1,674,978			
c Excess from 2022				
d Excess from 2023	15,987,350			
e Excess from 2024	416,872			

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 2024, 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) 2024	(b) 2023	(c) 2022	(d) 2021	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed					
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part IX, line 6 for each year listed . .					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

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

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

c Any submission deadlines:

THE FOUNDATION CONDUCTS THREE FUNDING CYCLES PER CALENDAR YEAR.

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

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

Part Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
A BETTER JAMAICA INC 114-73 178TH STREET JAMAICA,NY 11434	N/A	PC	FOUNDATION TWO-YEAR GRANT JAMAICA DANCE FESTIVAL AND HARLEM PRESENTS	70,000
A BETTER JAMAICA INC 114-73 178TH STREET JAMAICA,NY 11434	N/A	PC	FOUNDATION GRANT - WORKING CAPITAL	100,000
ABRAHAMINMOTION INC PO BOX 986 NEW YORK,NY 10011	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	125,000
ABRAHAMINMOTION INC PO BOX 986 NEW YORK,NY 10011	N/A	PC	FOUNDATION GRANT - LEADERSHIP TRANSITION SUPPORT	50,000
AFRO-LATIN JAZZ ALLIANCE OF NEW YORK INC (DBA BELONGO) 215 EAST 99TH STREET 12A NEW YORK,NY 10029	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	300,000
AFRO-LATIN JAZZ ALLIANCE OF NEW YORK INC (DBA BELONGO) 215 EAST 99TH STREET 12A NEW YORK,NY 10029	N/A	PC	FOUNDATION GRANT - CASA BELONG CAPITAL PROJECT	605,000
ALARM WILL SOUND INC 477 17TH STREET 7 BROOKLYN,NY 112156221	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	110,000
ALLIANCE OF RESIDENT THEATRESNEW YORK INC 520 EIGHTH AVENUE SUITE 319 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	250,000
ALLIANCE OF RESIDENT THEATRESNEW YORK INC 520 EIGHTH AVENUE SUITE 319 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - REGRANTING	360,000
ALVIN AILEY DANCE FOUNDATION 405 WEST 55TH STREET NEW YORK,NY 10019	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	125,000
AMERICAN COMPOSERS ORCHESTRA INC 494 EIGHTH AVENUE SUITE 503 NEW YORK,NY 10001	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	170,000
AMERICAN LYRIC THEATER CENTER INC 1178 BROADWAY 3RD FLOOR BOX 99 NEW YORK,NY 10001	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	35,000
AMERICAN OPERA PROJECTS INC 138 SOUTH OXFORD STREET SUITE 1C BROOKLYN,NY 11217	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	45,000
AMERICAN OPERA PROJECTS INC 138 SOUTH OXFORD STREET SUITE 1C BROOKLYN,NY 11217	N/A	PC	FOUNDATION GRANT - CONSULTANT	30,000
AMERICAN TAP DANCE FOUNDATION INC 154 CHRISTOPHER STREET 2B NEW YORK,NY 10014	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	25,000
AMERICANS FOR THE ARTS INC 1 EAST 53RD STREET 2ND FLOOR NEW YORK,NY 10022	N/A	PC	FOUNDATION GRANT - MEMBERSHIP	10,000
AMERICAS SOCIETY INC 680 PARK AVENUE NEW YORK,NY 10065	N/A	PC	FOUNDATION TWO-YEAR GRANT MUSIC OF THE AMERICAS CONCERT SERIES	60,000
ANGELA'S PULSE (FISCAL SPONSOR ARTHUR AVILES TYPICAL THEATRE INC) 2474 WESTCHESTER AVE BRONX,NY 10461	N/A	PC	FOUNDATION GRANT - ANGELA'S PULSE	25,000
APOLLO THEATER FOUNDATION INC 253 WEST 125TH STREET NEW YORK,NY 10027	N/A	PC	FOUNDATION GRANT - LEADERSHIP TRANSITION	150,000
ARS NOVA THEATER I INC 511 WEST 54TH STREET NEW YORK,NY 10019	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	100,000
ARTHUR AVILES TYPICAL THEATRE INC (DBA BAAD BRONX ACADEMY OF ARTS & DANCE 2474 WESTCHESTER AVENUE BRONX,NY 10461	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	200,000
ASASE YAA CULTURAL ARTS FOUNDATION INC 160 PARKSIDE AVENUE APT 12C BROOKLYN,NY 11226	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	60,000
ASIAN AMERICAN ARTS ALLIANCE INC 29 W 38TH STREET FLOOR 9 NEW YORK,NY 10018	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	50,000
ATLANTIC THEATER COMPANY 76 NINTH AVENUE SUITE 313 NEW YORK,NY 10011	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	300,000
BALLET HISPANICO OF NEW YORK INC 167 WEST 89TH STREET NEW YORK,NY 10024	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	325,000
BALLET HISPANICO OF NEW YORK INC 167 WEST 89TH STREET NEW YORK,NY 10024	N/A	PC	FOUNDATION GRANT - ARTISTIC RESERVES	150,000
BEDLAM INC 603 WEST 115TH STREET MAILBOX 130 NEW YORK,NY 10025	N/A	PC	FOUNDATION GRANT - EQUIPMENT	20,000
BEYOND BOOKING INC 302 BEDFORD AVE 434 BROOKLYN,NY 11249	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	20,000
BIG DANCE THEATER INC 303 CLINTON STREET 1 BROOKLYN,NY 11231	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	70,000
BILLIE HOLIDAY THEATRE INC 1368 FULTON STREET BROOKLYN,NY 11216	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	75,000
BILLIE HOLIDAY THEATRE INC 1368 FULTON STREET BROOKLYN,NY 11216	N/A	PC	FOUNDATION GRANT - CHANGE CAPITAL	50,000
BINDLESTIFF FAMILY VARIETY ARTS INC 55 SOUTH 11TH STREET BROOKLYN,NY 11249	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	15,000
BRAATA PRODUCTIONS INC 118-05 200TH STREET ST ALBANS,NY 11412	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	80,000
BREAKING THE BINARY THEATRE (FISCAL SPONSOR PRODUCER HUB) THE TANK NYC 312 WEST 36TH STREET NEW YORK,NY 10019	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	35,000
BREAKING THE BINARY THEATRE (FISCAL SPONSOR PRODUCER HUB) THE TANK NYC 312 WEST 36TH STREET NEW YORK,NY 10019	N/A	PC	FOUNDATION GRANT - WORKING CAPITAL	50,000
BRONX ARTS ENSEMBLE INC 80 VAN CORTLANDT PARK SOUTH SUITE 7M-3 BRONX,NY 10463	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	100,000
BRONX ARTS ENSEMBLE INC 80 VAN CORTLANDT PARK SOUTH SUITE 7M-3 BRONX,NY 10463	N/A	PC	FOUNDATION GRANT - CASH RESERVES	150,000
BRONX COUNCIL ON THE ARTS 2700 EAST TREMONT AVENUE BRONX,NY 10461	N/A	PC	FOUNDATION GRANT - LEADERSHIP TRANSITION	80,000
BRONX MUSIC HERITAGE CENTER (FISCAL SPONSOR WOMEN'S HOUSING AND ECONOMIC DE 30 EAST 168TH STREET BRONX,NY 10452	N/A	PC	FOUNDATION TWO-YEAR GRANT - PERFORMING ARTS PROGRAMMING	150,000
BROOKLYN ARTS COUNCIL INC 20 JAY STREET SUITE 616 BROOKLYN,NY 11201	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	150,000
BROOKLYN ARTS COUNCIL INC 20 JAY STREET SUITE 616 BROOKLYN,NY 11201	N/A	PC	FOUNDATION GRANT - REGRANTING	300,000
BROOKLYN ARTS EXCHANGE INC 421 5TH AVENUE BROOKLYN,NY 11215	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	90,000
BROOKLYN ARTS EXCHANGE INC 421 5TH AVENUE BROOKLYN,NY 11215	N/A	PC	FOUNDATION GRANT - CAPITAL / EQUIPMENT	100,000
BUSHWICK STARR INC 419 ELDERT STREET BROOKLYN,NY 11237	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	170,000
CABO INC (DBA CAMILLE A BROWN & DANCERS) PO BOX 340600 JAMAICA,NY 114340600	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	180,000
CALPULLI MEXICAN DANCE COMPANY 2512 77TH STREET EAST ELMHURST,NY 11370	N/A	PC	FOUNDATION GRANT - ARTISTIC RESERVES	125,000
CALPULLI MEXICAN DANCE COMPANY 2512 77TH STREET EAST ELMHURST,NY 11370	N/A	PC	FOUNDATION GRANT - CASH RESERVES	125,000
CALPULLI MEXICAN DANCE COMPANY 2512 77TH STREET EAST ELMHURST,NY 11370	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	50,000
CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK,NY 10019	N/A	PC	FOUNDATION TWO-YEAR GRANT CARNEGIE HALL CITY WIDE	250,000
CASITA MARIA INC 928 SIMPSON STREET 6TH FLOOR BRONX,NY 10459	N/A	PC	FOUNDATION GRANT - SOUTH BRONX CULTURE FESTIVAL	20,000
CAVE ORGANIZATION INC (DBA LEIMAY) 58 GRAND STREET BROOKLYN,NY 11211	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	80,000
CENTER FOR PERFORMANCE RESEARCH INC 361 MANHATTAN AVENUE SUITE 1 BROOKLYN,NY 11211	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	80,000
CHAMBER MUSIC AMERICA INC 12 W 32ND STREET FLOOR 7 NEW YORK,NY 10001	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	150,000
CHAMBER MUSIC AMERICA INC 12 W 32ND STREET FLOOR 7 NEW YORK,NY 10001	N/A	PC	FOUNDATION GRANT - REGRANTING	360,000
CHINESE THEATRE WORKS INC 3718 NORTHERN BLVD 105 LONG ISLAND CITY,NY 11101	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	25,000
CIRCUSENSE (DBA OMNIUM CIRCUS) 423 ATLANTIC AVE APT 1E BROOKLYN,NY 11217	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	25,000
CITY FUTURES INC 80 8TH AVE ST 704 NEW YORK CITY,NY 10011	N/A	PC	FOUNDATION GRANT - CREATIVE NEW YORK REPORT	20,000
CITY PARKS FOUNDATION INC 830 FIFTH AVENUE NEW YORK,NY 10065	N/A	PC	FOUNDATION GRANT - SUMMERSTAGE ON STATEN ISLAND	75,000
CITY PARKS FOUNDATION INC 830 FIFTH AVENUE NEW YORK,NY 10065	N/A	PC	FOUNDATION GRANT - CATALYST PROGRAM	15,000
CLASSICAL THEATRE OF HARLEM INC 8 WEST 126TH STREET NEW YORK,NY 10027	N/A	PC	FOUNDATION GRANT - 25TH ANNIVERSARY	25,000
CLEMENTE SOTO VELEZ CULTURAL AND EDUCATIONAL CENTER INC 107 SUFFOLK STREET 312 NEW YORK,NY 10002	N/A	PC	FOUNDATION GRANT - CAPITAL AND EQUIPMENT	200,000
COMPOSERS NOW 33 W 60TH ST 2ND FL NEW YORK,NY 10023	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	100,000
COUNCIL ON THE ARTS AND HUMANITIES FOR STATEN ISLAND INC (DBA STATEN ISLAND 25 HYATT ST SUITE 200 STATEN ISLAND,NY 10301	N/A	PC	FOUNDATION GRANT - REGRANTING	90,000
COUNCIL ON THE ARTS AND HUMANITIES FOR STATEN ISLAND INC (DBA STATEN ISLAN 25 HYATT ST SUITE 200 STATEN ISLAND,NY 10301	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	75,000
CSC REPERTORY LTD (DBA CLASSIC THEATRE COMPANY) 136 EAST 13TH STREET NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - CHALLENGE GRANT	50,000
CULTURE LAB LIC INC 5-25 46TH AVE LONG ISLAND CITY,NY 11101	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	20,000
DANCE HEGINBOTHAM INC 601 EAST 19TH STREET APT 6B BROOKLYN,NY 11226	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	60,000
DANCE HEGINBOTHAM INC 601 EAST 19TH STREET APT 6B BROOKLYN,NY 11226	N/A	PC	FOUNDATION GRANT - ARTISTIC RESERVES	20,000
DANCE RING INC (DBA NEW YORK THEATRE BALLET) ST MARKS CHURCH-IN-THE-BOWERY 131 EAST 10TH STREET 2ND FLOOR NEW YORK,NY 10003	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	35,000
DANCE RING INC (DBA NEW YORK THEATRE BALLET) ST MARKS CHURCH-IN-THE-BOWERY 131 EAST 10TH STREET 2ND FLOOR NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - MATCHING GRANT FOR CASH RESERVE FUND	25,000
DANCE SERVICE NEW YORK CITY INC (DBA DANCENYC) 218 EAST 18TH STREET GROUND FLOOR NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - REGRANTING	360,000
DANCE SERVICE NEW YORK CITY INC (DBA DANCENYC) 218 EAST 18TH STREET GROUND FLOOR NEW YORK,NY 10003	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	150,000
DANCING IN THE STREETS INC 2825 THIRD AVENUE SUITE 301 BRONX,NY 10455	N/A	PC	FOUNDATION GRANT - CHANGE CAPITAL	250,000
DANSPACE PROJECT INC 131 EAST 10TH STREET ST MARKS CHURCH NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - ARTISTIC RESERVES	150,000
DISCALCED INC (DBA MARK MORRIS DANCE GROUP) 3 LAFAYETTE AVENUE BROOKLYN,NY 11217	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	300,000
DOVA INC (DBA DOUG VARONE & DANCERS) 224 W 35TH STREET SUITE 500 591 NEW YORK,NY 10001	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	50,000
DRAMA LEAGUE OF NEW YORK INC 32 AVENUE OF THE AMERICAS GROUND FLOOR NEW YORK,NY 10013	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	100,000
ELAINE KAUFMAN CULTURAL CENTER-LUCY MOSES SCHOOL FOR MUSIC AND DANCE 129 WEST 67TH STREET NEW YORK,NY 10023	N/A	PC	FOUNDATION TWO-YEAR GRANT KAUFMAN MUSIC CENTER PRESENTATIONS	100,000
EMILY JOHNSONCATALYST (FISCAL SPONSOR PRODUCER HUB) 104 MESEROLE STREET BROOKLYN,NY 11206	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	80,000
EN GARDE ARTS INC 322 EIGHTH AVENUE 21ST FLOOR NEW YORK,NY 10001	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	50,000
ENSEMBLE STUDIO THEATRE INC 545 WEST 52ND STREET 2ND FLOOR NEW YORK,NY 10019	N/A	PC	FOUNDATION GRANT - CAPITAL AND EQUIPMENT	35,000
EPHRAT ASHERIE DANCE (FISCAL SPONSOR FOUNDATION FOR INDEPENDENT ARTISTS) 3 LAFAYETTE AVENUE BROOKLYN,NY 11217	N/A	PC	FOUNDATION GRANT - DECLINATION STIPEND	1,000
ETHEL'S FOUNDATION FOR THE ARTS INC 420 WEST 47TH STREET 4D NEW YORK,NY 10036	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	70,000
FIASCO THEATER PO BOX 291 NEW YORK,NY 10276	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	70,000
FOLKSBIENE YIDDISH THEATRE INC 36 BATTERY PLACE 4TH FLOOR NEW YORK,NY 10280	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	120,000
FOUNDATION FOR INDEPENDENT ARTISTS (DBA FENTACLE) 40 BROAD STREET SUITE 602 NEW YORK,NY 10004	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	50,000
FRIGID NEW YORK INC 85 EAST 4TH STREET NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	10,000
FRIGID NEW YORK INC 85 EAST 4TH STREET NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - THE FIRE THIS TIME FESTIVAL	25,000
GINA GIBNEY DANCE INC 890 BROADWAY 5TH FLOOR NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - CASH RESERVES	100,000
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1310 L ST NW STE 650 WASHINGTON,DC 20005	N/A	PC	FOUNDATION GRANT - MEMBERSHIP	11,500
GRANTMAKERS IN THE ARTS 522 COURTLANDT AVENUE 1ST FLOOR BRONX,NY 10451	N/A	PC	FOUNDATION GRANT - MEMBERSHIP	10,000
GROUP I ACTING COMPANY INC (DBA THE ACTING COMPANY) PO BOX 898 NEW YORK,NY 10108	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	40,000
HALEAKALA INC (DBA THE KITCHEN) 512 WEST 19TH STREET NEW YORK,NY 10011	N/A	PC	FOUNDATION TWO YEAR GRANT - GENERAL OPERATING	150,000
HBARTS COLLECTIVE (DBA HOPE BOYKIN DANCE) 51 W 131ST STREET 5E NEW YORK,NY 10037	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	30,000
HEARTBEAT OPERA LTD 37 WEST 20TH STREET SUITE 703 NEW YORK,NY 10011	N/A	PC	FOUNDATION GRANT - CHALLENGE GRANT	10,000
HIP-HOP THEATER FESTIVAL INC (DBA HI-ARTS) 215 EAST 99TH STREET NEW YORK,NY 10029	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	100,000
HIP-HOP THEATER FESTIVAL INC (DBA HI-ARTS) 215 EAST 99TH STREET NEW YORK,NY 10029	N/A	PC	FOUNDATION GRANT - CHANGE CAPITAL	50,000
HOME FOR CONTEMPORARY THEATRE AND ART LTD (DBA HERE) 145 SIXTH AVENUE NEW YORK,NY 10013	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	75,000
HOUSE FOUNDATION FOR THE ARTS INC 260 WEST BROADWAY SUITE 2 NEW YORK,NY 10013	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	25,000
HOUSES ON THE MOON THEATER COMPANY PO BOX 1149 NEW YORK,NY 10163	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	50,000
HOUSES ON THE MOON THEATER COMPANY PO BOX 1149 NEW YORK,NY 10163	N/A	PC	FOUNDATION GRANT - STAFF RETREAT	10,000
IDI STUDIO THEATER PERFORMANCE AND RESEARCH CENTER 311 E 140TH STREET BRONX,NY 10454	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	70,000
ILLUMINART PRODUCTIONS 1000 RICHMOND TERRACE STATEN ISLAND,NY 10301	N/A	PC	FOUNDATION GRANT - PRODUCTIONS	30,000
IMANI WINDS FOUNDATION INC 123 WEST 128TH STREET APT 1 NEW YORK,NY 10027	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	150,000
INDIESPACE INC 48-15 28TH AVENUE ASTORIA,NY 11103	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	200,000
INDIESPACE INC 48-15 28TH AVENUE ASTORIA,NY 11103	N/A	PC	FOUNDATION GRANT - CAPITAL	150,000
INDO-AMERICAN ARTS COUNCIL INC 303 5TH AVE STE 1007 NEW YORK,NY 10016	N/A	PC	FOUNDATION GRANT - ANNUAL MUSIC FESTIVAL AND THE ANNUAL ERASING BORDERS DANCE FESTIVAL	25,000
INTERNATIONAL ARTS RELATIONS INC (DBA INTAR) 500 WEST 52ND STREET 4W NEW YORK,NY 10019	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	100,000
INTERNATIONAL ASSOCIATION OF BLACKS IN DANCE (DBA IABD) 1621 CONNECTICUT AVE NW SUITE 400 WASHINGTON,DC 20009	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	50,000
ISSUE PROJECT ROOM INC 22 BOERUM PLACE BROOKLYN,NY 11201	N/A	PC	FOUNDATION GRANT - DEBT REDUCTION	45,000
ISSUE PROJECT ROOM INC 22 BOERUM PLACE BROOKLYN,NY 11201	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	40,000
JACK ARTS INC 20 PUTNAM AVENUE BROOKLYN,NY 11238	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	50,000
JACK MUSIC INC 350 FORT WASHINGTON AVENUE APT 3C NEW YORK,NY 10033	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	80,000
JACK MUSIC INC 350 FORT WASHINGTON AVENUE APT 3C NEW YORK,NY 10033	N/A	PC	FOUNDATION TWO-YEAR GRANT - ARTISTIC RESERVES	75,000
JAMAICA CENTER FOR ARTS AND LEARNING INC 161-04 JAMAICA AVENUE JAMAICA,NY 11432	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	170,000
JAMAICA CENTER FOR ARTS AND LEARNING INC 161-04 JAMAICA AVENUE JAMAICA,NY 11432	N/A	PC	FOUNDATION GRANT - CASH RESERVES	150,000
JAMEL GAINES CREATIVE OUTLET INC 138 S OXFORD STREET SUITE 2B BROOKLYN,NY 11217	N/A	PC	FOUNDATION GRANT - DECLINATION STIPEND	1,000
JAZZ DRAMA PROGRAM (DBA JAZZ POWER) 5030 BROADWAY SUITE 651 NEW YORK,NY 10034	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	70,000
JAZZ FOUNDATION OF AMERICA INC 247 WEST 37TH STREET NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT GIG FUND & NYC PUBLIC PERFORMANCES	60,000
JAZZ GALLERY 1160 BROADWAY 5TH FLOOR NEW YORK,NY 10001	N/A	PC	FOUNDATION GRANT - 20TH ANNIVERSARY - PROGRAMMING AND NOMAD JAZZ FESTIVAL	150,000
JAZZMOBILE INC 163 W 125TH STREET SUITE 906 NEW YORK,NY 10027	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	110,000
JAZZMOBILE INC 163 W 125TH STREET SUITE 906 NEW YORK,NY 10027	N/A	PC	FOUNDATION GRANT - WORKING CAPITAL	100,000
JOSE LIMON DANCE FOUNDATION EVERETT CENTER FOR THE PERFORMING ARTS 466 WEST 152ND STREET 2ND FLOOR NEW YORK,NY 10031	N/A	PC	FOUNDATION GRANT - ARTISTIC RESERVES	25,000
JOYCE THEATER FOUNDATION INC 175 EIGHTH AVENUE NEW YORK,NY 10011	N/A	PC	FOUNDATION GRANT - CAPITAL	300,000
KINETIC LIGHT (FISCAL SPONSOR NEW YORK FOUNDATION FOR THE ARTS) 62 COOPER SQUARE 9A NEW YORK,NY 10003	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	80,000
KINGS MAJESTIC (DBA 651 ARTS) 10 LAFAYETTE AVENUE 4TH FLOOR BROOKLYN,NY 11217	N/A	PC	FOUNDATION GRANT - HOME CAMPAIGN SUPPORT	150,000
KINGS MAJESTIC (DBA 651 ARTS) 10 LAFAYETTE AVENUE 4TH FLOOR BROOKLYN,NY 11217	N/A	PC	FOUNDATION GRANT - SUPPORT FOR THE HOME CAMPAIGN	150,000
KINGS MAJESTIC (DBA 651 ARTS) 10 LAFAYETTE AVENUE 4TH FLOOR BROOKLYN,NY 11217	N/A	PC	FOUNDATION GRANT - CHALLENGE GRANT	15,000
KUPFERBERG CENTER FOR THE ARTS (FISCAL SPONSOR QUEENS COLLEGE FOUNDATION I 65-30 KISSENA BLVD KIELY HALL ROOM 1310 FLUSHING,NY 11367	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	60,000
KUPFERBERG CENTER FOR THE ARTS (FISCAL SPONSOR QUEENS COLLEGE FOUNDATION I 65-30 KISSENA BLVD KIELY HALL ROOM 1310 FLUSHING,NY 11367	N/A	PC	FOUNDATION GRANT - QUEENS RISING	40,000
LA MAMA EXPERIMENTAL THEATRE CLUB INC 74A EAST 4TH STREET NEW YORK,NY 100038903	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	300,000
LA MAMA EXPERIMENTAL THEATRE CLUB INC 74A EAST 4TH STREET NEW YORK,NY 100038903	N/A	PC	FOUNDATION GRANT - DEBT REDUCTION	750,000
LABYRINTH INC 50 CENTRAL PARK WEST 5B NEW YORK,NY 10023	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	60,000
LATIN AMERICAN WORKSHOP INC (DBA EL TALLER LATINO AMERICANO) 985 AMSTERDAM AVENUE 5A NEW YORK,NY 10025	N/A	PC	FOUNDATION GRANT - LEGACY FUND	10,000
LEHMAN COLLEGE CENTER FOR THE PERFORMING ARTS INC 250 BEDFORD PARK BLVD W CONCERT HALL BRONX,NY 10468	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	100,000
LES BALLETS TROCKADERO DE MONTE CARLO INC BOX 1325 GRACIE STATION NEW YORK,NY 10028	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	80,000
LOTUS FINE ARTS PRODUCTIONS INC 310 RIVERSIDE DRIVE 210 NEW YORK,NY 10025	N/A	PC	FOUNDATION GRANT - MUSIC & DANCE FESTIVALS	25,000
LOUIS ARMSTRONG HOUSE MUSEUM 34-56 107TH STREET CORONA,NY 11368	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	60,000
LOWER MANHATTAN CULTURAL COUNCIL INC 125 MAIDEN LANE 2ND FLOOR NEW YORK,NY 10038	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	150,000
LOWER MANHATTAN CULTURAL COUNCIL INC 125 MAIDEN LANE 2ND FLOOR NEW YORK,NY 10038	N/A	PC	FOUNDATION GRANT - REGRANTING	300,000
LUBOVITCH DANCE FOUNDATION INC 315 WEST 39TH STREET STUDIO 1500 NEW YORK,NY 10018	N/A	PC	FOUNDATION MULTI-YEAR GRANT - GENERAL OPERATING	100,000
MABOU MINES DEVELOPMENT FOUNDATION INC 150 1ST AVENUE 2ND FLOOR NEW YORK,NY 10009	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	40,000
MAKING BOOKS SING INC (DBA NEW YORK CITY CHILDREN'S THEATER) 340 EAST 46TH STREET NEW YORK,NY 10017	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	35,000
MAMA FOUNDATION FOR THE ARTS INC 149 WEST 126TH STREET NEW YORK,NY 10027	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	130,000
MAMA FOUNDATION FOR THE ARTS INC 149 WEST 126TH STREET NEW YORK,NY 10027	N/A	PC	FOUNDATION GRANT - WORKING CAPITAL	100,000
MANHATTAN CLASS COMPANY INC (DBA MCC THEATER) 511 WEST 52ND STREET NEW YORK,NY 10019	N/A	PC	FOUNDATION GRANT - CONSULTANT SUPPORT	25,000
MARTHA GRAHAM CENTER OF CONTEMPORARY DANCE INC 55 BETHUNE STREET NEW YORK,NY 10014	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	300,000
MARTHA GRAHAM CENTER OF CONTEMPORARY DANCE INC 55 BETHUNE STREET NEW YORK,NY 10014	N/A	PC	FOUNDATION GRANT - CAPITAL	100,000
METROPOLITAN OPERA ASSOCIATION INC 30 LINCOLN CENTER NEW YORK,NY 10023	N/A	PC	FOUNDATION GRANT - PRODUCTIONS	30,000
MILLER THEATRE (FISCAL SPONSOR TRUSTEES OF COLUMBIA UNIVERSITY) 2960 BROADWAY MAIL CODE 1801 NEW YORK,NY 10027	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	80,000
MINT THEATER COMPANY INC 413 W 42ND STREET NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	35,000
MOBBALLET (FISCAL SPONSOR UNIQUE PROJECTS) 165 WEST 127TH STREET APT 2K NEW YORK,NY 10027	N/A	PC	FOUNDATION MULTI-YEAR GRANT - GENERAL OPERATING	100,000
MONICA BILL BARNES & COMPANY INC 41 PERRY STREET APT 2A NEW YORK,NY 10014	N/A	PC	FOUNDATION GRANT - ARTISTIC RESERVES	40,000
MOVE NYC FOUNDATION INC PO BOX 231493 NEW YORK,NY 10023	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	110,000
MOVE NYC FOUNDATION INC PO BOX 231493 NEW YORK,NY 10023	N/A	PC	FOUNDATION GRANT - STRATEGIC PLANNING	55,000
MOVEMENT RESEARCH INC 150 FIRST AVENUE NEW YORK,NY 10009	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	130,000
MOVEMENT RESEARCH INC 150 FIRST AVENUE NEW YORK,NY 10009	N/A	PC	FOUNDATION GRANT - CAPITAL	25,000
MOVEMENT THEATRE COMPANY INC 279 WEST 117TH STREET 2Q NEW YORK,NY 10026	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	50,000
MOVEMENT THEATRE COMPANY INC 279 WEST 117TH STREET 2Q NEW YORK,NY 10026	N/A	PC	FOUNDATION GRANT - STRATEGIC PLANNING	70,000
MULTICULTURAL MUSIC GROUP INC 601 WALTON AVENUE BRONX,NY 10451	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	25,000
MUSIC FORWARD (DBA THE KNIGHTS) 1275 PROSPECT AVENUE BROOKLYN,NY 11218	N/A	PC	FOUNDATION GRANT - LEADERSHIP TRANSITION	40,000
MUSICAL THEATRE FACTORY 440 LAFAYETTE STREET 4TH FLOOR NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	40,000
MUSICAL THEATRE FACTORY 440 LAFAYETTE STREET 4TH FLOOR NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - DEBT REDUCTION	30,000
NATIONAL ASIAN AMERICAN THEATRE COMPANY INC (DBA NAATCO) 520 EIGHTH AVENUE SUITE 309 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	30,000
NATIONAL BLACK THEATRE WORKSHOP INC 213 WEST 137TH STREET NEW YORK,NY 10030	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	300,000
NATIONAL BLACK THEATRE WORKSHOP INC 213 WEST 137TH STREET NEW YORK,NY 10030	N/A	PC	FOUNDATION GRANT - LEADERSHIP TRANSITION	40,000
NATIONAL DANCE INSTITUTE INC 217 WEST 147TH STREET NEW YORK,NY 10039	N/A	PC	FOUNDATION GRANT - CHALLENGE GRANT	35,000
NEW 42ND STREET INC 229 WEST 42ND STREET 10TH FLOOR NEW YORK,NY 10036	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	200,000
NEW DRAMATISTS INC 424 WEST 44TH STREET NEW YORK,NY 10036	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	170,000
NEW DRAMATISTS INC 424 WEST 44TH STREET NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - ARTISTIC RESERVES	30,000
NEW GROUP INC 240 WEST 35TH STREET SUITE 1200 NEW YORK,NY 10001	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	85,000
NEW MUSIC USA INC 40 WALL STREET FLOOR 6 SUITE 1902 NEW YORK,NY 10005	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	100,000
NEW MUSIC USA INC 40 WALL STREET FLOOR 6 SUITE 1902 NEW YORK,NY 10005	N/A	PC	FOUNDATION GRANT - REGRANTING	240,000
NEW YORK CHINESE CULTURAL CENTER INC 137 HENRY STREET 4TH FLOOR NEW YORK,NY 10002	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	100,000
NEW YORK CITY CENTER INC 130 WEST 56TH STREET NEW YORK,NY 10019	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	350,000
NEW YORK CITY PLAYERS INC 400 WEST 43RD STREET 30D NEW YORK,NY 10036	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	20,000
NEW YORK LIVE ARTS INC 219 WEST 19TH STREET NEW YORK,NY 10011	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	200,000
NEW YORK PUBLIC RADIO 160 VARICK STREET NEW YORK,NY 10013	N/A	PC	FOUNDATION TWO-YEAR GRANT WQXR & THE GREENE SPACE	250,000
NEW YORK SHAKESPEARE FESTIVAL (DBA THE PUBLIC THEATER) 425 LAFAYETTE STREET NEW YORK,NY 10003	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	450,000
NEW YORK STAGE AND FILM COMPANY INC 214 W 29TH ST RM 1001 NEW YORK,NY 10001	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	150,000
NEW YORK STAGE AND FILM COMPANY INC 214 W 29TH ST RM 1001 NEW YORK,NY 10001	N/A	PC	FOUNDATION GRANT - WORKING CAPITAL	100,000
NOCHE FLAMENCA INC 168 WEST 86TH STREET 9A NEW YORK,NY 10024	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	70,000
ON SITE OPERA INC 475 RIVERSIDE DR STE 1373 NEW YORK,NY 10115	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	50,000
OPERA AMERICA INC 330 7TH AVENUE 8TH FLOOR NEW YORK,NY 10001	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	75,000
OPERA AMERICA INC 330 7TH AVENUE 8TH FLOOR NEW YORK,NY 10001	N/A	PC	FOUNDATION GRANT - EVENT SUPPORT	5,000
ORIGINAL MUSIC WORKSHOP INC (DBA NATIONAL SAWDUST) 80 NORTH 6TH STREET BROOKLYN,NY 11249	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	200,000
ORIGINAL MUSIC WORKSHOP INC (DBA NATIONAL SAWDUST) 80 NORTH 6TH STREET BROOKLYN,NY 11249	N/A	PC	FOUNDATION GRANT - LEADERSHIP TRANSITION SUPPORT	125,000
OYE GROUP INC 1080 WYCKOFF AVE SUITE 406 RIDGEWOOD,NY 11385	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	20,000
PAGE SEVENTY-THREE PRODUCTIONS INC 80 HANSON PLACE SUITE 305 BROOKLYN,NY 11217	N/A	PC	FOUNDATION GRANT - EQUIPMENT	30,000
PAN ASIAN REPERTORY THEATRE INC 520 8TH AVENUE SUITE 314 NEW YORK,NY 10018	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	80,000
PAN ASIAN REPERTORY THEATRE INC 520 8TH AVENUE SUITE 314 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - WORKING CAPITAL	100,000
PEAK GRANTMAKING 1701 PENNSYLVANIA AVENUE SUITE 200 WASHINGTON,DC 20006	N/A	PC	FOUNDATION GRANT - MEMBERSHIP	2,750
PERFORMANCE SPACE 122 INC 150 FIRST AVENUE NEW YORK,NY 10009	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	150,000
PERFORMANCE ZONE INC (DBA THE FIELD) 225 WEST 34TH STREET ATTN THE FIELD NEW YORK,NY 10122	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	100,000
PERFORMANCE ZONE INC (DBA THE FIELD) 225 WEST 34TH STREET ATTN THE FIELD NEW YORK,NY 10122	N/A	PC	FOUNDATION GRANT - LEADERSHIP TRANSITION	50,000
PHILANTHROPY NEW YORK INC 320 EAST 43RD STREET NEW YORK,NY 10017	N/A	PC	FOUNDATION GRANT - MEMBERSHIP	33,000
PHILHARMONIC-SYMPHONY SOCIETY OF NEW YORK INC (DBA NEW YORK PHILHARMONIC) 10 LINCOLN CENTER PLAZA DAVID GEFFEN HALL NEW YORK,NY 10023	N/A	PC	FOUNDATION GRANT - TICKET ACCESS PROGRAM	100,000
PICK UP PERFORMANCE COMPANY INC 440 W 34TH ST UNIT 5B NEW YORK,NY 10001	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	25,000
PIONEERS GO EAST COLLECTIVE INC 7 EAST 3RD STREET 16 NEW YORK,NY 100038986	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	20,000
PIPELINE THEATRE COMPANY INC PO BOX 30156 NEW YORK,NY 10023	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	50,000
PIPELINE THEATRE COMPANY INC PO BOX 30156 NEW YORK,NY 10023	N/A	PC	FOUNDATION GRANT - CASH RESERVES / WORKING CAPITAL	50,000
PLAYWRIGHTS HORIZONS INC 416 WEST 42ND STREET NEW YORK,NY 10036	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	300,000
PLAYWRIGHTS REALM INC 520 8TH AVE ROOM 320 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - LEADERSHIP TRANSITION	20,000
PRIMARY STAGES COMPANY INC 520 EIGHTH AVENUE SUITE 312 NEW YORK,NY 10018	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	110,000
PRIMARY STAGES COMPANY INC 520 EIGHTH AVENUE SUITE 312 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - LEADERSHIP TRANSITION	20,000
RAGA MASSIVE INC (DBA BROOKLYN RAGA MASSIVE) 323 PROSPECT PLACE BROOKLYN,NY 11238	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	80,000
RAGA MASSIVE INC (DBA BROOKLYN RAGA MASSIVE) 323 PROSPECT PLACE BROOKLYN,NY 11238	N/A	PC	FOUNDATION GRANT - PROFESSIONAL DEVELOPMENT	5,000
RESTART FACTORY INC (DBA CHELSEA FACTORY) 547 WEST 26TH STREET NEW YORK,NY 10001	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	100,000
REV GEORGE L FOX MEMORIAL CHAPEL 52 ELM ST GILMAN,VT 05904	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	25,000
ROULETTE INTERMEDIUM INC 20 THIRD AVENUE SUITE 208 BROOKLYN,NY 11217	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	150,000
ROULETTE INTERMEDIUM INC 20 THIRD AVENUE SUITE 208 BROOKLYN,NY 11217	N/A	PC	FOUNDATION GRANT - ARTISTIC RESERVES	100,000
ROUNDABOUT THEATRE COMPANY INC 231 WEST 39TH STREET SUITE 1200 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	150,000
SEACHANGE CAPITAL PARTNERS INC 420 LEXINGTON AVE RM 300 NEW YORK,NY 10170	N/A	PC	FOUNDATION GRANT - DEBT REDUCTION	100,000
SECOND STAGE THEATRE INC 1501 BROADWAY SUITE 518 NEW YORK,NY 10036	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	300,000
SHED NYC INC 545 WEST 30TH STREET NEW YORK,NY 10001	N/A	PC	FOUNDATION GRANT - OPEN CALL SUPPORT	90,000
SKIRBALL CENTER FOR THE ARTS (FISCAL SPONSOR NEW YORK UNIVERSITY) 60 WASHINGTON SQUARE SOUTH SUITE 505 NEW YORK,NY 10012	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	80,000
SNUG HARBOR CULTURAL CENTER & BOTANICAL GARDEN 1000 RICHMOND TERRACE BUILDING P STATEN ISLAND,NY 103011114	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	150,000
SNUG HARBOR CULTURAL CENTER & BOTANICAL GARDEN 1000 RICHMOND TERRACE BUILDING P STATEN ISLAND,NY 103011114	N/A	PC	FOUNDATION GRANT - EQUIPMENT / FLOORING	75,000
SO PERCUSSION INC 20 GRAND AVENUE 205 BROOKLYN,NY 11205	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	80,000
SOHO REPERTORY THEATRE INC 401 BROADWAY SUITE 300 NEW YORK,NY 10013	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	150,000
SOHO REPERTORY THEATRE INC 401 BROADWAY SUITE 300 NEW YORK,NY 10013	N/A	PC	FOUNDATION GRANT - WORKING CAPITAL	100,000
SOL PROJECT LLC (FISCAL SPONSOR NEW YORK FOUNDATION FOR THE ARTS) 107 WEST 137TH STREET APT 5B NEW YORK,NY 10030	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	150,000
SOZO IMPACT INC 203 E 72ND STREET NO 14A NEW YORK,NY 100214567	N/A	PC	FOUNDATION GRANT - DECLINATION STIPEND	1,000
SPHINX ORGANIZATION INC 2200 HUNT STREET SUITE 461 DETROIT,MI 48207	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	150,000
ST ANN'S WAREHOUSE INC 45 WATER STREET BROOKLYN,NY 11201	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	375,000
STREB INC 51 NORTH 1ST STREET BROOKLYN,NY 11249	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	50,000
TARGET MARGIN THEATER INC 232 52ND STREET BROOKLYN,NY 11220	N/A	PC	FOUNDATION GRANT - ARTISTIC INNOVATION FUND	100,000
TEATRO CIRCULO LTD 64 EAST 4TH STREET 3RD FLOOR NEW YORK,NY 10003	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	130,000
TEATRO CIRCULO LTD 64 EAST 4TH STREET 3RD FLOOR NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - WORKING CAPITAL	100,000
TECTONIC THEATER PROJECT INC 130 WEST 56TH STREET ROOM 702 NEW YORK,NY 10019	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	100,000
THALIA SPANISH THEATRE INC 41-17 GREENPOINT AVENUE PO BOX 4368 SUNNYSIDE,NY 11104	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	100,000
THALIA SPANISH THEATRE INC 41-17 GREENPOINT AVENUE PO BOX 4368 SUNNYSIDE,NY 11104	N/A	PC	FOUNDATION GRANT - CASH RESERVES	100,000
THEATER BREAKING THROUGH BARRIERS 400 WEST 43RD STREET APT 43E NEW YORK,NY 10036	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	70,000
THEATER ET AL INC (DBA CHOCOLATE FACTORY) 38-29 24TH STREET LONG ISLAND CITY,NY 11101	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	100,000
THEATER ET AL INC (DBA CHOCOLATE FACTORY) 38-29 24TH STREET LONG ISLAND CITY,NY 11101	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING SUPPORT	100,000
THEATER MITU INC 580 SACKETT STREET UNIT A - GROUND FLOOR NEW YORK,NY 11217	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	55,000
THEATER MITU INC 580 SACKETT STREET UNIT A - GROUND FLOOR NEW YORK,NY 11217	N/A	PC	FOUNDATION GRANT - CAPITAL	45,000
THEATRE COMMUNICATIONS GROUP INC (DBA TCG) 520 EIGHTH AVENUE FLOOR 20 SUITE 2000 NEW YORK,NY 100184197	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	150,000
THEATRE COMMUNICATIONS GROUP INC (DBA TCG) 520 EIGHTH AVENUE FLOOR 20 SUITE 2000 NEW YORK,NY 100184197	N/A	PC	FOUNDATION GRANT - CHANGE CAPITAL	50,000
THEATRE DEVELOPMENT FUND INC 520 EIGHTH AVENUE SUITE 801 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	75,000
THEATRE FOR A NEW AUDIENCE INC 154 CHRISTOPHER STREET SUITE 3D NEW YORK,NY 10014	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	150,000
THEATRE OF THE OPPRESSED NYC INC 758 8TH AVENUE SUITE 300 NEW YORK,NY 10036	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	50,000
TRI1314 MULTIDISCIPLINARY VISUAL PERFORMANCES INC (DBA TRIBE) 153 JEFFERSON AVE SUITE 1 BROOKLYN,NY 11216	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	100,000
TRISHA BROWN COMPANY INC 315 WEST 39TH STREET STUDIO 906 NEW YORK,NY 10018	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	100,000
UBW INC (DBA URBAN BUSH WOMEN) 138 SOUTH OXFORD STREET SUITE 4B BROOKLYN,NY 11217	N/A	PC	FOUNDATION GRANT - ARTISTIC RESERVES	150,000
VINEYARD THEATRE AND WORKSHOP CENTER INC 108 EAST 15TH STREET NEW YORK,NY 10003	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	200,000
VISUAL ARTS RESEARCH & RESOURCE CENTER RELATING TO THE CARIBBEAN INC (DBA 120 EAST 125TH STREET NEW YORK,NY 10035	N/A	PC	FOUNDATION GRANT PROJECT MANAGEMENT FEES & WORKING CAPITAL	300,000
VISUAL ARTS RESEARCH & RESOURCE CENTER RELATING TO THE CARIBBEAN INC (DBA 120 EAST 125TH STREET NEW YORK,NY 10035	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	75,000
WILD PROJECT PRODUCTIONS INC 195 EAST 3RD STREET NEW YORK,NY 10009	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	25,000
WNET 825 EIGHTH AVENUE 14TH FLOOR NEW YORK,NY 10019	N/A	PC	FOUNDATION GRANT - ARTISTIC RESERVES	100,000
WOMEN OF COLOR IN THE ARTS 8 W 126TH STREET FLOOR 3 NEW YORK,NY 10027	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	30,000
WOMEN OF COLOR IN THE ARTS 8 W 126TH STREET FLOOR 3 NEW YORK,NY 10027	N/A	PC	FOUNDATION GRANT - LEADERSHIP TRANSITION	15,000
WOMEN'S PROJECT THEATER AND PRODUCTIONS INC (DBA WP THEATER) 55 WEST END AVENUE 1ST FLOOR NEW YORK,NY 10023	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	120,000
WORKING THEATRE COMPANY INC 520 EIGHTH AVENUE SUITE 303 NEW YORK,NY 10018	N/A	PC	FOUNDATION TWO-YEAR GRANT - GENERAL OPERATING	75,000
WORKING THEATRE COMPANY INC 520 EIGHTH AVENUE SUITE 303 NEW YORK,NY 10018	N/A	PC	FOUNDATION GRANT - LEADERSHIP TRANSITION	30,000
WORKS AND PROCESS INC 155 EAST 44TH STREET SUITE 1005 NEW YORK,NY 10017	N/A	PC	FOUNDATION GRANT - LAUNCHPAD	75,000
YAA SAMAR DANCE THEATRE 228 NORMAN AVENUE 2 BROOKLYN,NY 11222	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	30,000
YARNWIRE INC 1717 TROUTMAN STREET 214 RIDGEWOOD,NY 11385	N/A	PC	FOUNDATION GRANT - GENERAL OPERATING	25,000
YARNWIRE INC 1717 TROUTMAN STREET 214 RIDGEWOOD,NY 11385	N/A	PC	FOUNDATION GRANT - CONSULTANT	25,000
42ND STREET WORKSHOP INC PO BOX 53 NEW YORK,NY 10108	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
54 BELOW INC 254 W 54TH ST FL 10 NEW YORK,NY 10019	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
ALL OUR KIN INC PO BOX 8477 NEW HAVEN,CT 06530	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
ALZHEIMER'S DRUG DISCOVERY FOUNDATION 57 WEST 57TH STREET SUITE 904 NEW YORK,NY 10019	N/A	PC	TRUSTEE GRANT - FOR RESEARCH	15,000
AMERICAN INDEPENDENT FOUNDATION PO BOX 44818 WASHINGTON,DC 20024	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
ARTIS-NAPLES INC 5833 PELICAN BAY BOULEVARD NAPLES,FL 341082746	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	15,000
ASTON MAGNA FOUNDATION FOR MUSIC AND THE HUMANITIES INC PO BOX 28 GREAT BARRINGTON,MA 01230	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
ATLANTIC THEATER COMPANY 76 NINTH AVENUE SUITE 313 NEW YORK,NY 10011	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
AVENUES FOR JUSTICE INC 100 CENTRE STREET ROOM 1541 NEW YORK,NY 10013	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
BOSTON SYMPHONY ORCHESTRA INC 301 MASSACHUSETTS AVENUE BOSTON,MA 02115	N/A	PC	TRUSTEE GRANT - TANGLEWOOD FUND	10,000
BRONX HIGH SCHOOL OF SCIENCE ALUMNI FOUNDATION INC 75 BRONX SCIENCE BOULEVARD BRONX,NY 10468	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT IN MEMORY OF MIKE LEVINSON	10,000
BROOKLYN BALLET INC 160 SCHERMERHORN STREET BROOKLYN,NY 11201	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
BROOKLYN HOSPITAL FOUNDATION INC 121 DEKALB AVENUE BROOKLYN,NY 11201	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	25,000
BROOKLYN MUSIC SCHOOL 126 ST FELIX STREET BROOKLYN,NY 11217	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
BROWN UNIVERSITY DIVISION OF ADVANCEMENT BOX 1976 PROVIDENCE,RI 02912	N/A	PC	TRUSTEE GRANT - THE INMAN PAGE FUND SCHOLARSHIP	15,000
CHRISTMAS SHOES 2123 OLD SPARTANBURG RD 165 GREER,SC 29650	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	2,500
CHURCH WORLD SERVICE INC 475 RIVERSIDE DRIVE SUITE 700 NEW YORK,NY 10115	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	25,000
CITY REPORT INC 85 BROAD STREET 12TH FL NEW YORK,NY 10004	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
CLOSE ENCOUNTERS PO BOX 34 GREAT BARRINGTON,MA 01230	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
COALITION FOR THE HOMELESS 129 FULTON STREET NEW YORK,NY 10038	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
CORNING DANCES & COMPANY 314 SOUTH EVALINE STREET PITTSBURGH,PA 15224	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
DANCING DREAMS 2391 BELL BOULEVARD SUITE LL2C BAYSIDE,NY 11360	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
DEACON JOHN-GRAVE FOUNDATION INC PO BOX 651 MADISON,CT 06443	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
DUKE UNIVERSITY ALUMNI AND DEVELOPMENT RECORDS DUKE UNIVERSITY BOX 90851 DURHAM,NC 277080581	N/A	PC	TRUSTEE GRANT - THADDEUS V. SAMULSKI LECTURESHIP	5,000
EC SCRANTON MEMORIAL LIBRARY 801 BOSTON POST ROAD MADISON,CT 06443	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
EAST HARLEM NEIGHBORHOOD BASED ALLIANCE CORP 413 E 120TH STREET SUITE 301 NEW YORK,NY 10035	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
EUGENE O'NEILL THEATER CENTER 305 GREAT NECK ROAD WATERFORD,CT 06385	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
FLORENCE GRISWOLD MUSEUM INC 96 LYME STREET OLD LYME,CT 06371	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
FRIENDS OF THE MONTEREY LIBRARY 452 MAIN ROAD MONTEREY,MA 01245	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
GIGI'S PLAYHOUSE-NEW YORK CITY LLC 106 WEST 117TH STREET NEW YORK,NY 10026	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	2,500
GOODSPEED OPERA HOUSE FOUNDATION INC PO BOX A EAST HADDAM,CT 06423	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
GOVERNORS ISLAND CORPORATION 10 SOUTH STREET SLIP 7 NEW YORK,NY 10004	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	15,000
GRACE INSTITUTE 40 RECTOR STREET 14TH FLOOR NEW YORK,NY 10006	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
GROOVE WITH ME INC 186 EAST 123RD STREET 2ND FLOOR NEW YORK,NY 10035	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
HARTFORD FOUNDATION FOR PUBLIC GIVING 10 COLUMBUS BOULEVARD 8TH FLOOR HARTFORD,CT 06106	N/A	PC	TRUSTEE GRANT - FOR PETER WERTHEIM MEMORIAL FUND	5,000
ITAV FOUNDATION 7561 MAYLAND ST PHILADELPHIA,PA 19138	N/A	PC	TRUSTEE GRANT - YUTEZ OF TOMORROW FOUNDATION'S MISSION IN JAMAICA	5,000
JACOB'S PILLOW DANCE FESTIVAL INC 358 GEORGE CARTER ROAD BECKET,MA 01223	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
JEWISH BUSINESS NETWORK 121 WEST 19TH STREET NEW YORK,NY 10011	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	25,000
LIBERTAS COLLEGE PREPARATORY 5101 S WESTERN AVE LOS ANGELES,CA 90062	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
LITTLE ORCHESTRA SOCIETYORPHEON INC PO BOX 321945 NEW YORK,NY 10032	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
LIVING TRADITIONS INC (DBA JALOPY THEATRE AND SCHOOL OF MUSIC) 315 COLUMBIA STREET BROOKLYN,NY 11231	N/A	PC	TRUSTEE GRANT - UNCLE SHLOMO'S CHILDREN'S PROGRAM	5,000
LONG WHARF THEATRE 70 AUDUBON STREET 2 FL NEW HAVEN,CT 06511	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
MADISON HISTORICAL SOCIETY INC 14 MEETINGHOUSE LANE MADISON,CT 06443	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
MAHAIWE PERFORMING ARTS CENTER INC PO BOX 608 GREAT BARRINGTON,MA 01230	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
MANHATTAN THEATRE CLUB INC 311 WEST 43RD STREET 8TH FLOOR NEW YORK,NY 10036	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	15,000
MARYMOUNT SCHOOL OF NEW YORK 1026 FIFTH AVENUE NEW YORK,NY 10028	N/A	PC	TRUSTEE GRANT - MARYMOUNT CHORUS SUPPORT	5,000
MASTERVOICES INC 57 WEST 57TH STREET 3RD FLOOR SUITE 324 NEW YORK,NY 10019	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT IN MEMORY OF ESTHER HOROWITZ	10,000
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK,NY 10028	N/A	PC	TRUSTEE GRANT - TO SUPPORT "WOMEN AND THE CRITICAL EYE"	10,000
MINT THEATER COMPANY INC 412 W 42ND STREET NEW YORK,NY 10036	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
MUSICAL MASTERWORKS INC PO BOX 684 OLD LYME,CT 06371	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
MUSTARD SEED COMMUNITIES INC 29 JANES AVENUE MEDFIELD,MA 02052	N/A	PC	TRUSTEE GRANT - NICARAGUA MISSION SUPPORT	10,000
NARAL PRO-CHOICE AMERICA FOUNDATION 1725 EYE STREET NW SUITE 900 WASHINGTON,DC 20006	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
NASIM FOUNDATION 4612 OLD POND DRIVE PLANO,TX 75024	N/A	PC	TRUSTEE GRANT - BANGALORE HOSPITAL SUPPORT	10,000
NC UNITED METHODIST CAMP & RETREAT MINISTRIES INC 700 WATERFIELD RIDGE PLACE GARNER,NC 27529	N/A	PC	TRUSTEE GRANT - EQUESTRIAN CENTER SUPPORT	5,000
NEIGHBOR TO NEIGHBOR INC PO BOX 446 MADISON,CT 06443	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
NEW HAVEN COLONY HISTORICAL SOCIETY 114 WHITNEY AVENUE NEW HAVEN,CT 06510	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
NEW HORIZONS OF SOUTHWEST PO BOX 111833 NAPLES,FL 34108	N/A	PC	TRUSTEE GRANT - ARTS EDUCATION SUPPORT	5,000
NEW YORK CITY CENTER INC 130 WEST 56TH STREET NEW YORK,NY 10019	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
NEW YORK HISTORICAL SOCIETY 170 CENTRAL PARK WEST AT RICHARD GILDER WAY NEW YORK,NY 10024	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
NEW YORK IMMIGRATION COALITION INC 131 W 33RD ST STE 610 NEW YORK,NY 10001	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
NEW YORK UNIVERSITY-STERN SCHOOL OF BUSINESS OFFICE OF GIFT ADMINISTRATION 25 WEST FOURTH STREET 4TH FLOOR NEW YORK,NY 100121119	N/A	PC	TRUSTEE GRANT - FARRELL SCHOLARSHIP FUND SUPPORT	10,000
NORTH CAROLINA AGRICULTURAL FOUNDATION INC CAMPUS BOX 7645 RALEIGH,NC 276957645	N/A	PC	TRUSTEE GRANT - LEIGH HAMMOND SCHOLARSHIP FUND	25,000
NYC CHAPTER OF TROUT UNLIMITED 311 E 30TH ST APT 9A NEW YORK,NY 10016	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
OPERA THEATER OF CONNECTICUT INC PO BOX 733 CLINTON,CT 06413	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
OUR SISTERS SCHOOL INC 145 BROWNELL AVENUE NEW BEDFORD,MA 02740	N/A	PC	TRUSTEE GRANT - ARTS EDUCATION SUPPORT	5,000
PLANNED PARENTHOOD FEDERATION OF AMERICA INC 123 WILLIAM STREET 10TH FLOOR NEW YORK,NY 10038	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	25,000
PLAYWRIGHTS HORIZONS INC 416 WEST 42ND STREET NEW YORK,NY 10036	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	20,000
PRIMARY STAGES COMPANY INC 520 EIGHTH AVENUE SUITE 312 NEW YORK,NY 10018	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	15,000
PROJECT HOSPITALITY 100 PARK AVENUE STATEN ISLAND,NY 10302	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
PROTECT ALL CHILDREN FOR TRAFFICKING 86 WYCKOFF AVE 609 BROOKLYN,NY 11237	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
PUBLIC CONCERN FOUNDATION INC 105 HUDSON STREET NEW YORK,NY 10013	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	25,000
QUEER URBAN ORCHESTRA PO BOX 438 NEW YORK,NY 101010438	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
RESIST PO BOX 301240 BOSTON,MA 02130	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
RIVER ARTS DISTRICT ARTISTS (FISCAL SPONSOR PERFORMANCE ZONE INC) PO BOX 294 ASHEVILLE,NC 28802	N/A	PC	TRUSTEE GRANT - SUPPORT FOR THE REBUILDING OF THE ASHEVILLE RIVER ARTS DISTRICT	50,000
ROUNDABOUT THEATRE COMPANY INC 231 WEST 39TH STREET NEW YORK,NY 10018	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	25,000
SANCTUARY FOR FAMILIES PO BOX 1406 NEW YORK,NY 10268	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
SCHOOL OF AMERICAN BALLET INC 70 LINCOLN CENTER PLAZA 7TH FL NEW YORK,NY 10023	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
SECOND STAGE THEATRE INC 1501 BROADWAY SUITE 518 NEW YORK,NY 10036	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
SHED NYC INC THE BLOOMBERG BUILDING 545 WEST 30TH STREET NEW YORK,NY 10001	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
SIGNATURE THEATRE COMPANY INC THE PERSHING SQUARE SIGNATURE CENTER 480 WEST 42ND STREET NEW YORK,NY 10036	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
SOCIETY OF THE THIRD STREET MUSIC SCHOOL SETTLEMENT INC 235 EAST 11TH STREET NEW YORK,NY 10003	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	25,000
SUTTON PLACE PARKS CONSERVANCY INC 1040 FIRST AVENUE 322 NEW YORK,NY 10022	N/A	PC	TRUSTEE GRANT - SUPPORT OF HELLO, DOLLY! ON THE RIVER	1,000
TEMPLE OF RESTORATION 535 DEAN STREET SUITE 121 BROOKLYN,NY 112175207	N/A	PC	TRUSTEE GRANT - CHURCH FOOD BANK SUPPORT	5,000
THEATREWORKS USA CORPORATION 158 W 29TH STREET 5TH FL NEW YORK,NY 10001	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
TOP HONORS INC PO BOX 2009 NEW YORK,NY 10163	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
TRUST WOMEN FOUNDATION INC 5107 E KELLOGG WICHITA,KS 67218	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
UNIVERSITY OF MISSISSIPPI FOUNDATION 406 UNIVERSITY AVE OXFORD,MS 38655	N/A	PC	TRUSTEE GRANT - FOR THE RAY MABUS DEPT. OF POLITICAL SCIENCE ENDOWMENT	25,000
UNIVERSITY OF NORTH CAROLINA CHAPEL HILL ARTS AND SCIENCES FOUNDATION 523 E FRANKLIN ST CHAPEL HILL,NC 27514	N/A	PC	TRUSTEE GRANT - EDWARD T. SAMULSKI SCHOLARSHIP FUND	50,000
UNIVERSITY OF SOUTH CAROLINA EDUCATIONAL FUND 1600 HAMPTON STREET SUITE 736 COLUMBIA,SC 29208	N/A	PC	TRUSTEE GRANT - TED AND STELLA SAMULSKI PIANO TECHNOLOGY ENDOWMENT FUND	25,000
VALLEY HOSPITAL FOUNDATION 223 N VAN DIEN AVENUE RIDGEWOOD,NJ 07450	N/A	PC	TRUSTEE GRANT - VALLEY HOME CARE'S MUSIC THERAPY PROGRAM SUPPORT	10,000
VINEYARD THEATRE AND WORKSHOP CENTER INC 108 EAST 15TH STREET NEW YORK,NY 10003	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	2,000
VIVIAN BEAUMONT THEATER INC (DBA LINCOLN CENTER THEATRE) 150 WEST 65TH STREET NEW YORK,NY 10023	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
WATERFRONT ALLIANCE INC 256 W 36TH STREET 11TH FLOOR NEW YORK,NY 10018	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
WIKIMEDIA FOUNDATION INC PO BOX 98204 WASHINGTON,DC 200908204	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
WILLIAM J GOULD ASSOCIATES INC PO BOX 157 100 GOULD ROAD MONTEREY,MA 01245	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
WMHT EDUCATIONAL TELECOMMUNICATIONS INC 4 GLOBAL VIEW TROY,NY 121808375	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	10,000
WNET 825 EIGHTH AVENUE 14TH FLOOR NEW YORK,NY 10019	N/A	PC	TRUSTEE GRANT - ARTS PROGRAMMING SUPPORT	5,000
WOMEN'S REFUGEE COMMISSION INC 15 WEST 37TH STREET 9TH FLOOR NEW YORK,NY 10018	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
WORLD CENTRAL KITCHEN INC PO BOX 96538 WASHINGTON,DC 200906538	N/A	PC	TRUSTEE GRANT - SUPPORT FOR EFFORTS IN WESTERN NORTH CAROLINA	50,000
YALE REPERTORY THEATRE (FISCAL SPONSOR YALE UNIVERSITY) DEVELOPMENT OFFICE PO BOX 208244 NEW HAVEN,CT 065208244	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	5,000
YALE-NEW HAVEN HOSPITAL OFFICE OF DEVELOPMENT PO BOX 1849 NEW HAVEN,CT 06508	N/A	PC	TRUSTEE GRANT - GENERAL OPERATING SUPPORT	30,000
YALE-NEW HAVEN HOSPITAL OFFICE OF DEVELOPMENT PO BOX 1849 NEW HAVEN,CT 06508	N/A	PC	TRUSTEE GRANT - HEALING THROUGH THE ARTS PROGRAM	30,000
AGAPE WATER INTERNATIONAL SAFE HAVEN 2413 ARBOR COURT MAYS LANDING,NJ 08330	N/A	PC	STAFF GRANT - GENERAL OPERATING SUPPORT	1,000
ANGELMAN SYNDROME FOUNDATION 3015 EAST NEW YORK STREET SUITE A2 285 AURORA,IL 60504	N/A	PC	STAFF GRANT - GENERAL OPERATING SUPPORT	2,500
BROTHERHOOD SISTER SOL 512 WEST 143RD STREET NEW YORK,NY 10031	N/A	PC	STAFF GRANT - GENERAL OPERATING SUPPORT	1,000
COLAB THEATER GROUP INC 434 WEST 33RD STREET 818 NEW YORK,NY 10001	N/A	PC	STAFF GRANT - GENERAL OPERATING SUPPORT	500
FCBC COMMUNITY DEVELOPMENT CORPORATION 1912 ADAM CLAYTON POWELL JR BLVD NEW YORK,NY 10026	N/A	PC	STAFF GRANT - H.O.P.E CENTER SUPPORT	1,000
FRIENDS OF THE JENIN FREEDOM THEATER (FISCAL AGENT MIDDLE EAST CHILDREN'S A 1101 EIGHTH STREET SUITE 100 BERKELEY,CA 94710	N/A	PC	STAFF GRANT - JENIN FREEDOM THEATER SUPPORT	1,000
FRIENDS OF THE WORLD FOOD PROGRAM INC PO BOX 96316 WORLD FOOD PROGRAM USA WASHINGTON,DC 200906316	N/A	PC	STAFF GRANT - FOOD DISTRIBUTION IN GAZA, LEBANON, AND HAITI	1,000
FROM WE CAN'T TO WE CAN PO BOX 684 VINELAND,NJ 08362	N/A	PC	STAFF GRANT - GENERAL OPERATING SUPPORT	1,000
GIVEDIRECTLY INC PO BOX 3221 NEW YORK,NY 10008	N/A	PC	STAFF GRANTS - CASH AID IN THE U.S.	2,000
GOD'S LOVE WE DELIVER 166 AVENUE OF THE AMERICAS NEW YORK,NY 10013	N/A	PC	STAFF GRANT - GENERAL OPERATING SUPPORT	1,000
HARLEM GROWN INC 127 WEST 127TH STREET ROOM 418 HARLEM,NY 10027	N/A	PC	STAFF GRANT - GENERAL OPERATING SUPPORT	1,000
HARLEM WELLNESS CENTER - FCNY PO BOX 1402 NEW YORK,NY 10025	N/A	PC	STAFF GRANT - GENERAL OPERATING SUPPORT	1,000
HISPANOLA HEALTH PARTNERS 374 TACONIC ROAD SALISBURY,CT 06068	N/A	PC	STAFF GRANT - GENERAL OPERATING SUPPORT	500
HOLLABACK 30 3RD AVENUE 800B BROOKLYN,NY 11217	N/A	PC	STAFF GRANT - GENERAL OPERATING SUPPORT	1,000
HONCHO LLC (FISCAL AGENT FRACTURED ATLAS) 5491 PENN AVENUE 1303 PITTSBURGH,PA 15206	N/A	PC	STAFF GRANT - HONCHO QUEER FAM FUND 2024	5,000
IMMIGRANT FAMILIES TOGETHER FOUNDATION PO BOX 7769 NEW YORK,NY 10116	N/A	PC	STAFF GRANT - GENERAL OPERATING SUPPORT	2,500
KISMET OF KINGS PO BOX 24030 JERSEY CITY,NJ 07304	N/A	PC	STAFF GRANT - GENERAL OPERATING SUPPORT	1,000
MAGIC YARN PROJECT PO BOX 83 PALMER,AK 99645	N/A	PC	STAFF GRANT - GENERAL OPERATING SUPPORT	1,500
MIDDLE EAST CHILDREN'S ALLIANCE 1101 EIGHTH STREET SUITE 100 BERKELEY,CA 94710	N/A	PC	STAFF GRANT - GENERAL OPERATING SUPPORT	5,000
NATIONAL NETWORK OF ABORTION FUNDS 9450 SW GEMINI DR PMB 16009 BEAVERTON,OR 970087105	N/A	PC	STAFF GRANT - GENERAL OPERATING SUPPORT	1,000
NEW JERSEY ARTS EDUCATION PARTNERSHIP (DBA ARTS EDNJ) 432 HIGH STREET BURLINGTON,NJ 08016	N/A	PC	STAFF GRANT - GENERAL OPERATING SUPPORT	1,000
PALESTINIAN HOUSE OF FRIENDSHIP (FISCAL AGENT EARTH ACTION INTERNATIONAL) PO BOX 63 AMHERST,MA 10004	N/A	PC	STAFF GRANT - GENERAL OPERATING SUPPORT	1,000
PAWSABILITY DOG CLUB INC 1510 GATES AVENUE FLOOR 2 BROOKLYN,NY 11237	N/A	PC	STAFF GRANT - GENERAL OPERATING SUPPORT	1,000
PRISON COMMUNITIES INTERNATIONAL INC (DBA REHABILITATION THROUGH THE ARTS) 735 ANDERSON HILL ROAD PURCHASE,NY 10577	N/A	PC	STAFF GRANT - PRISON ARTS PROGRAMS IN 2025	4,000
PUPPYKITTYNYC 6329 75TH STREET MIDDLE VILLAGE,NY 11379	N/A	PC	STAFF GRANT - GENERAL OPERATING SUPPORT	2,000
RAINFOREST ALLIANCE INC 298 FIFTH AVE 7TH FLOOR NEW YORK,NY 10001	N/A	PC	STAFF GRANT - GENERAL OPERATING SUPPORT	250
RAYS OF HOPE INC 252 BROOKFIELD DRIVE JACKSON,NJ 08527	N/A	PC	STAFF GRANT - GENERAL OPERATING SUPPORT	1,000
SAVE THE CHILDREN FEDERATION INC 899 NORTH CAPITOL STREET SUITE 900 WASHINGTON,DC 20002	N/A	PC	STAFF GRANT - EMERGENCY FUNDING IN GAZA AND SOUTH SUDAN	750
SHAKESPEARE THEATRE OF NEW JERSEY 3 VREELAND ROAD MADISON,NJ 07932	N/A	PC	STAFF GRANT - GENERAL OPERATING SUPPORT	5,000
SHELTER TO SOLDIER INC 2366 FRONT STREET SAN DIEGO,CA 92101	N/A	PC	STAFF GRANT - GENERAL OPERATING SUPPORT	1,500
VOICES ON THE BORDER 5614 CONNECTICUT AVENUE NW 103 WASHINGTON,DC 20015	N/A	PC	STAFF GRANT - GENERAL OPERATING SUPPORT IN HONOR OF SOLANGE MULLER	1,000
Total . . . . ▶ 3a				27,793,250
b *Approved for future payment*				
AMERICAN COMPOSERS ORCHESTRA INC 494 EIGHTH AVENUE SUITE 503 NEW YORK,NY 10001	N/A	PC	FOUNDATION GRANT - CONSULTANT	25,000
ATLANTIC THEATER COMPANY 76 NINTH AVENUE SUITE 313 NEW YORK,NY 10011	N/A	PC	FOUNDATION GRANT MATCHING GRANT FOR BUILDING RESERVE FUND	250,000
ARTHUR AVILES TYPICAL THEATRE INC (DBA BAAD BRONX ACADEMY OF ARTS & DANCE 2474 WESTCHESTER AVENUE BRONX,NY 10461	N/A	PC	FOUNDATION GRANT - CAPITAL/EQUIPMENT	60,000
BALLET THEATRE FOUNDATION INC (DBA AMERICAN BALLET THEATRE) 890 BROADWAY 3RD FLOOR NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - CONSULTANT IN 2025	50,000
BRAATA PRODUCTIONS INC 118-05 200TH STREET ST ALBANS,NY 114123522	N/A	PC	FOUNDATION GRANT STRATEGIC PLANNING SUPPORT IN 2025	40,000
BROOKLYN ARTS COUNCIL INC 20 JAY STREET SUITE 616 BROOKLYN,NY 11201	N/A	PC	FOUNDATION GRANT - REGRANTING	300,000
CAVE ORGANIZATION INC (DBA LEIMAY) 58 GRAND STREET BROOKLYN,NY 11211	N/A	PC	FOUNDATION GRANT - CONSULTANT	65,000
CHAMBER MUSIC AMERICA INC 12 W 32ND STREET FLOOR 7 NEW YORK,NY 10001	N/A	PC	FOUNDATION GRANT - REGRANTING	360,000
CLUBBED THUMB INC 440 LAFAYETTE STREET 4TH FLOOR NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT MATCHING GRANT FOR CREATIVE EXPANSION CAMPAIGN	50,000
DANCE SERVICE NEW YORK CITY INC (DBA DANCENYC) 218 EAST 18TH STREET GROUND FLOOR NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - REGRANTING	360,000
HENRY STREET SETTLEMENT (DBA ABRONS ARTS CENTER) 265 HENRY STREET NEW YORK,NY 10002	N/A	PC	FOUNDATION GRANT STRATEGIC PLANNING SUPPORT IN 2025	50,000
IMANI WINDS FOUNDATION INC 123 WEST 128TH STREET APT 1 NEW YORK,NY 10027	N/A	PC	FOUNDATION GRANT - WORKING CAPITAL	50,000
IMANI WINDS FOUNDATION INC 123 WEST 128TH STREET APT 1 NEW YORK,NY 10027	N/A	PC	FOUNDATION GRANT - CASH RESERVES	100,000
JAZZ DRAMA PROGRAM (DBA JAZZ POWER) 5030 BROADWAY NEW YORK,NY 10034	N/A	PC	FOUNDATION GRANT - WORKING CAPITAL	50,000
JOSE LIMON DANCE FOUNDATION 466 WEST 152ND STREET 2ND FLOOR NEW YORK,NY 10031	N/A	PC	FOUNDATION GRANT MATCHING GRANT FOR INNOVATION FUND	75,000
KINGS MAJESTIC CORPORATION (DBA 651 ARTS) 1000 DEAN STREET SUITE 232 BROOKLYN,NY 11238	N/A	PC	FOUNDATION GRANT - HOME CAMPAIGN SUPPORT	10,000
LOUIS ARMSTRONG HOUSE MUSEUM 34-56 107TH STREET CORONA,NY 11368	N/A	PC	FOUNDATION GRANT - CONSULTANT	40,000
LOWER MANHATTAN CULTURAL COUNCIL INC 125 MAIDEN LANE 2ND FLOOR NEW YORK,NY 10038	N/A	PC	FOUNDATION GRANT - REGRANTING	300,000
NEW YORK SHAKESPEARE FESTIVAL (DBA THE PUBLIC THEATER) 425 LAFAYETTE STREET NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT MATCHING GRANT FOR FOREVER PUBLIC CAMPAIGN	1,000,000
NEW YORK THEATRE WORKSHOP INC 79 EAST 4TH STREET NEW YORK,NY 10003	N/A	PC	FOUNDATION GRANT - LEADERSHIP TRANSITION	35,000
PREGONES TOURING PUERTO RICAN THEATRE COLLECTION INC (DBA PREGONESPRTT) 571-575 WALTON AVENUE BRONX,NY 10451	N/A	PC	FOUNDATION GRANT - CAPITAL	250,000
RED BULL THEATER INC 191 SEVENTH AVE SUITE 2S NEW YORK,NY 10011	N/A	PC	FOUNDATION GRANT - 20TH ANNIVERSARY SUPPORT	50,000
TRI1314 MULTIDISCIPLINARY VISUAL PERFORMANCES INC (DBA TRIBE) 153 JEFFERSON AVE SUITE 1 BROOKLYN,NY 11216	N/A	PC	FOUNDATION GRANT - CASH RESERVES	150,000
Total . . . . ▶ 3b				3,720,000

Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	354,715	
4 Dividends and interest from securities			14	12,712,593	
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	17,168,916	
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a INVESTMENT IN LIMITED PARTNERSHIPS, NET OF AMOUNT ATTRIBUTABLE TO UBI		94,239	18	5,295,327	
b MISCELLANEOUS REVENUE			14	2,705	
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		94,239		35,534,256	0
13 **Total.** Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)				13	35,628,495

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.

2025-10-27

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
ALEXANDER LAZZARUOLO				P01775353

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

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

Additional Data

Return to Form

Software ID:
Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

TY 2024 IRS 990 e-File Render

Name: THE HOWARD GILMAN FOUNDATION INC

EIN: 13-3097486

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONDON O'MEARA MCGINTY & DONNELLY LLP	46,500	23,250		23,250
FYLSTRA & ASSOCIATES, LLC	27,600	27,600		0

TY 2024 IRS 990 e-File Render

Name: THE HOWARD GILMAN FOUNDATION INC

EIN: 13-3097486

Name of Stock	End of Year Book Value	End of Year Fair Market Value
1,365,565 ISHARES US TREASURY BOND ETF	31,380,684	31,380,684
332,892 ISHARES S&P 500 INDEX FUND	195,966,862	195,966,862
35,744 ISHARES CORE MSCIUSA QUALITY FACTOR	6,365,292	6,365,292
1,113401 PIMCO EMERGING MARKETS BOND FUND	9,408,242	9,408,242
2,128,073 HARTFORD SCHRODERS EMERGING MARKETS	35,411,131	35,411,131
278,720 ISHARES BARCLAYS AGGREGATE BOND ETF	70,287,869	70,287,869
725,365 ISHARES BARCLAYS INTERMEDIATE CREDIT BOND FUND	14,356,867	14,356,867
3,187,604 BLACKROCK STRTGC INCM INSTI MF	30,218,490	30,218,490
91,632 ISHARES RUSSELL 1000 VALUE INDEX FD (IWD	16,963,832	16,963,832
1,201,860 ISHARES CORE MSCI EAFE ETF	84,466,721	84,466,721

TY 2024 IRS 990 e-File Render

Name: THE HOWARD GILMAN FOUNDATION INC

EIN: 13-3097486

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
SCULPTOR REAL ESTATE PARALLEL FUND III B, LP	FMV	84,688	84,688
CONSONANCE PRIVATE EQUITY, L.P	FMV	1,341,827	1,341,827
MASON CAPITAL, LTD - HEDGE FUND	FMV	962	962
TOTAL ALTERNATIVES FUND (B) LP	FMV	94,119,638	94,119,638
KING STREET CAPITAL, LTD - HEDGE FUND	FMV	6,813	6,813
ARROWSTREET	FMV	13,337,803	13,337,803

TY 2024 IRS 990 e-File Render

Name: THE HOWARD GILMAN FOUNDATION INC

EIN: 13-3097486

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EWENSTEIN & ROTH LLP	400	0		400

TY 2024 IRS 990 e-File Render

Name: THE HOWARD GILMAN FOUNDATION INC

EIN: 13-3097486

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DEFERRED COMPENSATION PLAN	110,576	142,565	142,565

TY 2024 IRS 990 e-File Render

Name: THE HOWARD GILMAN FOUNDATION INC

EIN: 13-3097486

Description	Amount
CHANGE IN DEFERRED FEDERAL EXCISE TAXES	544,697

TY 2024 IRS 990 e-File Render

Name: THE HOWARD GILMAN FOUNDATION INC

EIN: 13-3097486

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	31,419	0		29,266
COMMUNICATION	15,971	0		15,971
OFFICE SUPPLIES	19,904	0		19,904
DUES AND SUBSCRIPTIONS	8,633	0		8,633
GRANTEE SERVICES	59,461	0		59,461
FEES/FILINGS	5,680	0		5,680
STATE FILING FEES	5,043	0		5,043
DEDUCTIONS FROM INVESTMENT IN PARTNERSHIPS	0	536,596		0
LESS: AMOUNTS ATTRIBUTABLE TO UBI	0	2,025		0

TY 2024 IRS 990 e-File Render

Name: THE HOWARD GILMAN FOUNDATION INC

EIN: 13-3097486

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
INVESTMENT IN LIMITED PARTNERSHIPS, NET OF AMOUNT ATTRIBUTABLE TO UBI	5,389,566	5,295,327	5,389,566
MISCELLANEOUS REVENUE	2,705	2,705	2,705

TY 2024 IRS 990 e-File Render

Name: THE HOWARD GILMAN FOUNDATION INC

EIN: 13-3097486

Description	Amount
NET UNREALIZED CHANGE OF INVESTMENTS	34,186,793

TY 2024 IRS 990 e-File Render

Name: THE HOWARD GILMAN FOUNDATION INC

EIN: 13-3097486

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED FEDERAL EXCISE TAXES PAYABLE	1,084,538	1,629,235
ACCRUED FEDERAL TAXES	42,500	13,057
DEFERRED COMPENSATION PLAN	110,576	142,565

TY 2024 IRS 990 e-File Render

Name: THE HOWARD GILMAN FOUNDATION INC

EIN: 13-3097486

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BLACKROCK	1,092,305	1,092,305		0
BNY MELLON	212,841	212,841		0
FLUXX LABS, INC	52,246	0		52,246
OTHER INVESTMENT FEES	22,477	22,477		0
TAMMY DOWLEY-BLACKMAN GROUP, LLC	27,500	0		27,500
OTHER PROFESSIONAL FEES	5,400	0		5,400
SOS TECHNICAL CONSULTING, LLC	31,200	3,120		28,080
THREESPOT MEDIA LLC - WEBSITE	4,900	0		4,900

TY 2024 IRS 990 e-File Render

Name: THE HOWARD GILMAN FOUNDATION INC

EIN: 13-3097486

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	475,065	0		0
FOREIGN TAXES	0	5,306		0