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Return of Private Foundation

OMB No 1545-0052

Department of the Treasury
Internal Revenue Serviceor Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

2010

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 2010, or tax year beginning JUL 1, 2010, and ending JUN 30, 2011

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

Name of foundation

THE PROSPECT HILL FOUNDATION, INC.

A Employer identification number

13-6075567

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

99 PARK AVENUE

Room/suite

2220

B Telephone number

(212) 370-1165

City or town, state, and ZIP code

NEW YORK, NY 10016

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationFair market value of all assets at end of year
(from Part II, col. (c), line 16)

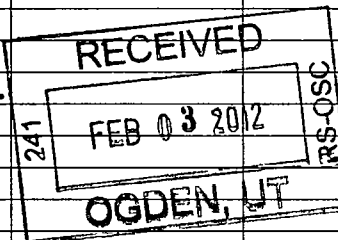
\$ 62,444,152. (Part I, column (d) must be on cash basis)

J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify)C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test,
check here and attach computation ☐E If private foundation status was terminated
under section 507(b)(1)(A), check here ☐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))(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	31,716.		N/A	
	2 Check ☒ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	674.	674.		STATEMENT 1
	4 Dividends and interest from securities	859,180.	859,180.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	157,635.			
	b Gross sales price for all assets on line 6a	829,640.			
	7 Capital gain net income (from Part IV, line 2)		157,635.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income	811,423.	0.		STATEMENT 3
	12 Total. Add lines 1 through 11	1,860,628.	1,017,489.		
	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages	213,556.	0.		213,556.
	15 Pension plans, employee benefits	58,167.	0.		58,167.
	16a Legal fees				
	b Accounting fees STMT 4	26,115.	26,115.		0.
	c Other professional fees				
	17 Interest				
	18 Taxes STMT 5	250.	0.		0.
	19 Depreciation and depletion	7,875.	7,875.		
	20 Occupancy	64,179.	0.		64,179.
	21 Travel, conferences, and meetings	23,242.	0.		23,242.
	22 Printing and publications	2,274.	0.		2,274.
	23 Other expenses STMT 6	266,839.	189,800.		77,039.
	24 Total operating and administrative expenses. Add lines 13 through 23	662,497.	223,790.		438,457.
	25 Contributions, gifts, grants paid	3,096,083.			3,096,083.
	26 Total expenses and disbursements. Add lines 24 and 25	3,758,580.	223,790.		3,534,540.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-1,897,952.			
	b Net investment income (if negative, enter -0-)		793,699.		
	c Adjusted net income (if negative, enter -0-)			N/A	

NE
3

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	25,046.	9,932.	9,932.
	2 Savings and temporary cash investments	284,256.	159,147.	159,147.
	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			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
11 Investments - land, buildings, and equipment: basis ▶	91,937.			
Less: accumulated depreciation ▶	54,679.	43,100.	37,258.	
12 Investments - mortgage loans				
13 Investments - other	STMT 8	55,324,322.	62,237,813.	62,237,813.
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶)	STATEMENT 9	21.	2.	2.
16 Total assets (to be completed by all filers)		55,676,745.	62,444,152.	62,444,152.
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)		0.	0.
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒			
	and complete lines 24 through 26 and lines 30 and 31			
	24 Unrestricted		55,676,745.	62,444,152.
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances		55,676,745.	62,444,152.	
31 Total liabilities and net assets/fund balances		55,676,745.	62,444,152.	

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 30 (must agree with end-of-year figure reported on prior year's return)	1	55,676,745.
2 Enter amount from Part I, line 27a	2	-1,897,952.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 7	3	8,665,359.
4 Add lines 1, 2, and 3	4	62,444,152.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	62,444,152.

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.)
1a				
b SEE ATTACHED STATEMENT				
c				
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			
b			
c			
d			
e 829,640.		672,005.	157,635.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			157,635.

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	157,635.
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). If (loss), enter -0- in Part I, line 8		3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	3,339,340.	54,526,962.	.061242
2008	3,597,351.	69,501,815.	.051759
2007	4,531,634.	74,354,575.	.060946
2006	4,081,757.	66,302,488.	.061563
2005	3,570,218.	65,519,588.	.054491

2 Total of line 1, column (d)	2	.290001
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.058000
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	55,027,987.
5 Multiply line 4 by line 3	5	3,191,623.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	7,937.
7 Add lines 5 and 6	7	3,199,560.
8 Enter qualifying distributions from Part XII, line 4	8	3,534,540.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI 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)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	7,937.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% 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	7,937.
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	7,937.
6 Credits/Payments:			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	32,534.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	32,534.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	24,597.	
11 Enter the amount of line 10 to be: Credited to 2011 estimated tax ☒ 24,597. Refunded ☒	11	0.	

Part VII-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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 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		X
c Did the foundation file Form 1120-POL for this year?		X
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		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
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?	X	
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 XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ 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	X	
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 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.FDNCENTER.ORG/GRANTMAKER/PROSPECTHILL</u>	13	X	
14	The books are in care of ► <u>ROBERT J. BARLETTA, TREASURER</u> Telephone no. ► <u>(212) 370-1144</u> Located at ► <u>99 PARK AVENUE, SUITE 2200, NEW YORK, NY</u> ZIP+4 ► <u>10016-1601</u>			
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	N/A	
16	At any time during calendar year 2010, 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 page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No
				X

Part VII-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? ☐ Yes ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ 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)? ☐ Yes ☒ 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.) ☐ Yes ☒ 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 page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here ► ☐	1b	X
c	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 2010?	1c	X
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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? ☐ Yes ☒ No If "Yes," list the years ►		
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.) N/A	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. ►		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2010 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 2010.) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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 2010?	4b	X

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

5a During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ 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? ☐ Yes ☒ 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)?

N/A
▶ ☐

5b

c 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?

N/A ☐ Yes ☐ No

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?

☐ Yes ☒ No

6b

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

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?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

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

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

(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
SEE STATEMENT 10		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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
PENNY FUJIKO WILLGERODT - 99 PARK AVENUE, SUITE 2220, NEW YORK, NY	EXECUTIVE DIRECTOR 40.00	199,120.	25,268.	0.

Total number of other employees paid over \$50,000

▶ 0

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Part X 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	0.
b	Average of monthly cash balances	1b	541,655.
c	Fair market value of all other assets	1c	55,324,322.
d	Total (add lines 1a, b, and c)	1d	55,865,977.
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	55,865,977.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	837,990.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	55,027,987.
6	Minimum investment return. Enter 5% of line 5	6	2,751,399.

Part XI 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 X, line 6	1	2,751,399.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	7,937.
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	7,937.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,743,462.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	2,743,462.
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 XIII, line 1	7	2,743,462.

Part XII 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	3,534,540.
b	Program-related investments - total from Part IX-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 V, line 8, and Part XIII, line 4	4	3,534,540.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	7,937.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,526,603.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				2,743,462.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005	427,018.			
b From 2006	1,008,111.			
c From 2007	1,021,754.			
d From 2008	122,260.			
e From 2009	728,111.			
f Total of lines 3a through e	3,307,254.			
4 Qualifying distributions for 2010 from Part XII, line 4: ► \$	3,534,540.			
a Applied to 2009, 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 2010 distributable amount				2,743,462.
e Remaining amount distributed out of corpus	791,078.			
5 Excess distributions carryover applied to 2010 (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	4,098,332.			
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 2009. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7	427,018.			
9 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a	3,671,314.			
10 Analysis of line 9:				
a Excess from 2006	1,008,111.			
b Excess from 2007	1,021,754.			
c Excess from 2008	122,260.			
d Excess from 2009	728,111.			
e Excess from 2010	791,078.			

THE PROSPECT HILL FOUNDATION, INC.

13-6075567

PAGE 1 OF 1

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.)
1a	K-1 VENTURE INVESTMENT ASSOCIATES, LP	P		12/31/10
b	K-1 VENTURE INVESTMENT ASSOCIATES II, LP	P		12/31/10
c	K-1 VENTURE INVESTMENT ASSOCIATES III, LP	P		12/31/10
d	K-1 VENTURE INVESTMENT ASSOCIATES III, LP	P		12/31/10
e	K-1 VENTURE INVESTMENT ASSOCIATES IV, LP	P		12/31/10
f	K-1 VENTURE INVESTMENT ASSOCIATES IV, LP	P		12/31/10
g	K-1 PROSPECT CAPITAL PARTNERS	P		12/31/10
h	K-1 PROSPECT CAPITAL PARTNERS	P		12/31/10
i				
j				
k				
l				
m				
n				
o				

(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		1,160.	-1,160.
b		17,059.	-17,059.
c		9,005.	-9,005.
d	38,047.		38,047.
e		15,527.	-15,527.
f	275,007.		275,007.
g	516,586.		516,586.
h		629,254.	-629,254.
i			
j			
k			
l			
m			
n			
o			

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			-1,160.
b			-17,059.
c			-9,005.
d			38,047.
e			-15,527.
f			275,007.
g			516,586.
h			-629,254.
i			
j			
k			
l			
m			
n			
o			

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	157,635.
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). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
INTEREST INCOME	674.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	674.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
PROSPECT CAPITAL PARTNERS	789,467.	0.	789,467.
VENTURE INVESTMENT ASSOCIATES, II	1,836.	0.	1,836.
VENTURE INVESTMENT ASSOCIATES, III	8,767.	0.	8,767.
VENTURE INVESTMENT ASSOCIATES, IV	59,015.	0.	59,015.
VENTURE INVESTMENT ASSOCIATES, L.P.	95.	0.	95.
TOTAL TO FM 990-PF, PART I, LN 4	859,180.	0.	859,180.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
UNRELATED BUSINESS INCOME FROM PARTNERHSIPS	12,344.	0.	
OTHER PARTNERSHIP INCOME	799,079.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	811,423.	0.	

FORM 990-PF	ACCOUNTING FEES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES	26,115.	26,115.			0.
TO FORM 990-PF, PG 1, LN 16B	26,115.	26,115.			0.

FORM 990-PF	TAXES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
STATE INCOME TAXES	250.	0.			0.
TO FORM 990-PF, PG 1, LN 18	250.	0.			0.

FORM 990-PF	OTHER EXPENSES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FILING FEES	1,500.	0.			1,500.
MEMBERSHIPS	8,930.	0.			8,930.
TECHNOLOGY, EQUIPMENT & SERVICES	6,319.	0.			6,319.
CUSTODY FEES	1,500.	1,500.			0.
PROGRAM STRATEGY EXPLORATION	2,066.	0.			2,066.
GRANT REVIEW AND GOVERNANCE	1,327.	0.			1,327.
INVESTMENT OPERATIONS	113,400.	113,400.			0.
ADMINISTRATION	12,000.	12,000.			0.
INSURANCE	1,500.	1,500.			0.
CONSULTANTS	20,244.	0.			20,244.
OFFICE EXPENSE	5,441.	0.			5,441.
PHONE AND COMPUTER EXPENSE	31,000.	0.			31,000.
FINANCIAL REPORTING	61,400.	61,400.			0.
MISCELLANEOUS	212.	0.			212.
TO FORM 990-PF, PG 1, LN 23	266,839.	189,800.			77,039.

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	7
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DESCRIPTION	AMOUNT
UNREALIZED APPRECIATION ON PARTNERSHIP ASSETS	8,665,359.
TOTAL TO FORM 990-PF, PART III, LINE 3	8,665,359.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	8
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
PROSPECT CAPITAL PARTNERS	FMV	58,480,771.	58,480,771.
VENTURE INVESTMENT ASSOCIATES II	FMV	168,597.	168,597.
VENTURE INVESTMENT ASSOCIATES III	FMV	999,832.	999,832.
VENTURE INVESTMENT ASSOCIATES IV	FMV	2,249,778.	2,249,778.
VENTURE INVESTMENT ASSOCIATES LP	FMV	338,835.	338,835.
TOTAL TO FORM 990-PF, PART II, LINE 13		62,237,813.	62,237,813.

FORM 990-PF	OTHER ASSETS	STATEMENT	9
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DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DIVIDENDS RECEIVABLE	21.	2.	2.
TO FORM 990-PF, PART II, LINE 15	21.	2.	2.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 10
 TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE		
			BEN	PLAN	EXPENSE
			CONTRIB	ACCOUNT	
WILLIAM S. BEINECKE 99 PARK AVENUE, SUITE 2220 NEW YORK, NY 10016	CHAIRMAN/DIRECTOR 2.00	0.	0.	0.	0.
JOHN B. BEINECKE 99 PARK AVENUE, SUITE 2220 NEW YORK, NY 10016	PRESIDENT/DIRECTOR 5.00	0.	0.	0.	0.
FREDERICK W. BEINECKE 99 PARK AVENUE, SUITE 2220 NEW YORK, NY 10016	VICE PRESIDENT/DIRECTOR 2.00	0.	0.	0.	0.
FRANCES B. ELSTON 99 PARK AVENUE, SUITE 2220 NEW YORK, NY 10016	DIRECTOR 2.00	0.	0.	0.	0.
SARAH B. RICHARDSON 99 PARK AVENUE, SUITE 2220 NEW YORK, NY 10016	DIRECTOR 2.00	0.	0.	0.	0.
ROBERT BARLETTA 99 PARK AVENUE, SUITE 2220 NEW YORK, NY 10016	TREASURER 10.00	0.	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.	0.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 11

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

THE PROSPECT HILL FOUNDATION, INC.
99 PARK AVENUE, SUITE 2220
NEW YORK, NY 10016

TELEPHONE NUMBER

212-370-1144

FORM AND CONTENT OF APPLICATIONS

PLEASE SEE WEBSITE - WWW.FDNCENTER.ORG/GRANTMAKER/PROSPECTHILL FOR FULL
APPLICATION REQUIREMENTS.

ANY SUBMISSION DEADLINES

APPLICATIONS FOR GRANTS MAY BE SUBMITTED AT ANY TIME.

RESTRICTIONS AND LIMITATIONS ON AWARDS

PLEASE SEE WEBSITE WWW.FDNCENTER.ORG/GRANTMAKER/PROSPECTHILL FOR AWARD
RESTRICTIONS AND LIMITATIONS.

Prospect Hill Foundation
EIN: 13-6075567

Attachment: Form 990-PF,
Pg 3, Part IV (a)

PROSPECT HILL FOUNDATION

EIN 13-6075567

FORM 990-PF

30-Jun-11

Page 3, Part IV; CAPITAL GAINS & LOSSES

(a) From Passthroughs:

	Gain/(Loss)
Sched K-1: Venture Investment Associations, LP - EIN: 22-3248650	(1,160)
Sched K-1: Venture Investment Associations, II - EIN: 22-3284167	(17,059)
Sched K-1: Venture Investment Associations, III - EIN: 22-3543341	(9,005)
Sched K-1: Venture Investment Associations, III - EIN: 22-3543341	38,047
Sched K-1: Venture Investment Associations, IV - EIN: 22-3679965	(15,527)
Sched K-1: Venture Investment Associations, IV - EIN: 22-3679965	275,007
Sched K-1: Prospect Capital Partners - EIN: 13-3745680	(629,254)
Sched K-1: Prospect Capital Partners - EIN: 13-3745680	516,586
	157,635

Prospect Hill Foundation
 EIN: 13-6075567
 Attachment: Pg 11 Part XV 3a

Payments Made - By Month

7/7/2011

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<u>July 2010</u>					
Clean Water Fund/Rhode Island	954821	7/26/2010	\$15,000 00	The Prospect Hill Foundation	3145
one-year (FY2011) grant for the Rhode Island Diesel Pollution Initiative \$15,000 00	9502327				
World Security Institute	954850	7/26/2010	\$15,000 00	The Prospect Hill Foundation	3143
Global Zero's "Countdown to Zero" film project \$15,000.00	9502354				
Total July 2010			\$30,000.00		(2 items)
<u>October 2010</u>					
FSG Social Impact Advisors	954901	10/5/2010	\$10,000 00	The Prospect Hill Foundation	3170
to assist the New York State Juvenile Justice Advisory Group \$10,000 00	9502402				
Total October 2010			\$10,000 00		(1 item)
<u>November 2010</u>					
Association to Preserve Cape Cod, Inc.(APCC)	955000	11/16/2010	\$15,000.00	The Prospect Hill Foundation	3254
one-year (FY2011) for general support \$15,000 00	9502487				

Prospect Hill Foundation
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Attachment: Pg 11 Part XV 3a

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Center for Women & Enterprise one-year (FY2011) grant for capacity building \$25,000 00	955002 9502489	11/16/2010	\$25,000 00	The Prospect Hill Foundation	3256
Central Park Conservancy, Inc. one-year (FY 2011) grant toward the cost of a zone gardener for the Harlem Meer \$20,000 00	954989 9502476	11/16/2010	\$20,000 00	The Prospect Hill Foundation	3253
Centurion Ministries one-year (FY 2011) grant for general support \$35,000 00	954990 9502477	11/16/2010	\$35,000 00	The Prospect Hill Foundation	3255
The Correctional Association of New York one-year (FY2011) grant for the Juvenile Justice Project \$45,000 00	954998 9502485	11/16/2010	\$45,000 00	The Prospect Hill Foundation	3265
FJC A Foundation of Donor-Advised Funds one-year (FY2011) to support the New York Juvenile Justice Initiative \$5,000.00	954985 9502475	11/11/2010	\$5,000 00	The Prospect Hill Foundation	3176
Hawk Mountain Sanctuary Association one-year (FY 2011) grant for general support \$10,000 00	954991 9502478	11/16/2010	\$10,000 00	The Prospect Hill Foundation	3257

Prospect Hill Foundation

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Attachment: Pg 11 Part XV 3a

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Institute for Juvenile Justice Reform and Alternatives (IJJRA) <i>one-year (FY2011) grant for "Raise the Age, Raise the Bar, Raise the Youth Alliance"</i> \$20,000 00	954999 9502486	11/16/2010	\$20,000 00	The Prospect Hill Foundation	3258
Jacob's Pillow Dance Festival, Inc. <i>one-year (FY 2011) grant for general support</i> \$10,000 00	954992 9502479	11/16/2010	\$10,000 00	The Prospect Hill Foundation	3259
Lincoln Center Theater (LCT) <i>one-year (FY2011) grant for general support</i> \$40,000 00	954993 9502480	11/16/2010	\$40,000 00	The Prospect Hill Foundation	3262
The Nature Conservancy <i>one-year (FY2011) for LiDAR Coastal Project</i> \$36,000 00	955004 9502491	11/16/2010	\$36,000 00	The Prospect Hill Foundation	3264
Planned Parenthood of Southern New England <i>one-year (FY2011) grant to support the Fund for Access in Providence</i> \$40,000 00	954994 9502481	11/16/2010	\$40,000 00	The Prospect Hill Foundation	3263
Prospect Park Alliance, Inc. <i>four-year (FY2011-2015) for the Lakeside Center Capital Project</i> \$100,000 00	954995 9502482	11/16/2010	\$25,000.00	The Prospect Hill Foundation	3266

Prospect Hill Foundation

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Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Riverdale Neighborhood House (RNII)	954996	11/16/2010	\$10,000 00	The Prospect Hill Foundation	3261
one-year (FY2011) grant for the Youth Internship Program \$10,000 00	9502483				
Third Sector New England, Inc. and Affiliate	955001	11/16/2010	\$5,000 00	The Prospect Hill Foundation	3252
one-year grant (FY2011) to The Carrot Project for the Greater Berkshire Sustainable Agriculture Fund \$5,000 00	9502488				
Wave Hill Inc.	954997	11/16/2010	\$25,000.00	The Prospect Hill Foundation	3260
one-year (FY2011) grant for general support \$25,000 00	9502484				
Wildlife Conservation Society	955005	11/24/2010	\$28,000 00	The Prospect Hill Foundation	3269
two-year (FY2010-2011) for one Beinecke African Conservation Scholar \$56,000 00	9502492				
Total November 2010 (17 items)			\$394,000 00		

December 2010

Prospect Hill Foundation

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Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
American Museum of Natural History (AMNH)	955017	12/28/2010	\$25,000 00	The Prospect Hill Foundation	3297
<i>one-year (FY2011) grant for the Center for Biodiversity and Conservation's "Metropolitan Biodiversity Program" and for its "planning & research for a food exhibition curated by Dr. Eleanor Sterling"</i>	9502495				
\$25,000.00					
The Arms Control Association	955016	12/28/2010	\$50,000 00	The Prospect Hill Foundation	3287
<i>one-year (FY2011) grant for general support</i>	9502494				
\$50,000 00					
Ballet Hispanico of New York	955015	12/28/2010	\$15,000 00	The Prospect Hill Foundation	3279
<i>one-year (FY2011) grant for general support</i>	9502493				
\$15,000 00					
Bulletin of the Atomic Scientists	955018	12/28/2010	\$20,000 00	The Prospect Hill Foundation	3288
<i>one-year (FY2011) grant for general support</i>	9502496				
\$20,000 00					
Carnegie Endowment for International Peace	955019	12/28/2010	\$50,000 00	The Prospect Hill Foundation	3289
<i>one-year (FY2011) for the Nuclear Policy Program</i>	9502497				
\$50,000 00					
Close Encounters With Music, Inc.	955020	12/28/2010	\$5,000 00	The Prospect Hill Foundation	3280
<i>one-year (FY2011) grant for general support</i>	9502498				
\$5,000 00					

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Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Friends of Van Cortlandt Park, Inc. <i>one-year (FY2011) grant for general support</i> \$10,000 00	955025 9502503	12/28/2010	\$10,000 00	The Prospect Hill Foundation	3281
The Guttmacher Institute <i>one-year (FY2011) for general support</i> \$40,000 00	955021 9502499	12/28/2010	\$40,000 00	The Prospect Hill Foundation	3294
The Henry L. Stimson Center <i>one-year (FY2011) grant to support Dr. Barry Blechman's work</i> \$25,000.00	955030 9502508	12/28/2010	\$25,000 00	The Prospect Hill Foundation	3290
Institute for Science and International Security <i>one-year (FY2011) grant for general support</i> \$32,000 00	955022 9502500	12/28/2010	\$32,000.00	The Prospect Hill Foundation	3291
Lincoln Center Theater (LCT) <i>Five-year grant (FY 2009-2013) for LCT3 Roofstop Theater Capital Campaign</i> \$750,000 00	953977 9501604	12/1/2010	\$150,000 00	The Prospect Hill Foundation	3274
The Metropolitan Museum of Art <i>for the Department of Medieval Art (\$16,500), the Department of Greek and Roman Art (\$10,000) and the Thomas J. Watson Library (\$3,500)</i> \$30,000 00	955023 9502501	12/28/2010	\$30,000 00	The Prospect Hill Foundation	3282

Prospect Hill Foundation
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Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
National Latina Institute for Reproductive Health	955024	12/28/2010	\$50,000 00	The Prospect Hill Foundation	3295
one-year (FY2011) grant for national advocacy (\$25,000) and for NYC leadership development (\$25,000) \$50,000.00	9502502				
National Security Archive Fund	955036	12/28/2010	\$35,000 00	The Prospect Hill Foundation	3300
one-year (FY2011) grant for the Nuclear Weapons Documentation Project \$35,000 00	9502514				
Natural Resources Defense Council (NRDC)	955031	12/28/2010	\$50,000 00	The Prospect Hill Foundation	3292
one-year (FY2011) grant for the Nuclear Program \$50,000 00	9502509				
New York Center for Juvenile Justice	955035	12/28/2010	\$20,000 00	The Prospect Hill Foundation	3299
one-year (FY2011) grant for general support of the New York Center for Juvenile Justice \$20,000 00	9502513				
The New York Botanical Garden	955034	12/28/2010	\$25,000 00	The Prospect Hill Foundation	3298
one-year (FY2011) grant for the Geographic Information Systems Laboratory \$25,000 00	9502512				
New York City Ballet	955026	12/28/2010	\$40,000 00	The Prospect Hill Foundation	3283
one-year (FY2011) grant for general support \$40,000 00	9502504				

Prospect Hill Foundation
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Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Planned Parenthood of New York City (PPNYC)	955033	12/28/2010	\$40,000.00	The Prospect Hill Foundation	3296
<i>one-year (FY2011) grant for general support</i> \$40,000 00	9502511				
Ploughshares Fund, Inc.	955037	12/28/2010	\$7,500 00	The Prospect Hill Foundation	3301
<i>one-year (FY2011) grant for the Peace and Security Funders Group</i> \$7,500.00	9502515				
Prospect Park Alliance, Inc.	955027	12/28/2010	\$12,500 00	The Prospect Hill Foundation	3284
<i>one-year (FY2011) grant to support the Natural Resources Crew</i> \$12,500 00	9502505				
Union of Concerned Scientists	955032	12/28/2010	\$28,000 00	The Prospect Hill Foundation	3293
<i>one-year (FY2011) grant for "Revamping U S Nuclear Weapons Policy"</i> \$28,000 00	9502510				
Vermont Haiti Project	955039	12/28/2010	\$5,000 00	The Prospect Hill Foundation	3303
<i>one-year grant in support of HERO, designated for program management and technical assistance</i> \$25,000 00	9502517				
Vermont Haiti Project	955039	12/28/2010	\$3,000 00	The Prospect Hill Foundation	3302
<i>one-year grant in support of HERO, designated for program management and technical assistance</i> \$25,000 00	9502517				

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Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
The Wilderness Society (TWS)	955028	12/28/2010	\$10,000 00	The Prospect Hill Foundation	3285
one-year (FY2011) grant to support the Eastern Forest Program \$10,000 00	9502506				
World Resources Institute (WRI)	955029	12/28/2010	\$25,000.00	The Prospect Hill Foundation	3286
one-year grant (FY2011) for the Climate and Energy Program \$25,000 00	9502507				
Total December 2010 (26 items)			\$803,000 00		
January 2011					
Chez Bushwick, Inc.	955038	1/4/2011	\$7,500 00	The Prospect Hill Foundation	3344
one-year (FY2011) grant to support Chez Bushwick's share of the rental obligation to Center for Performance Research \$7,500 00	9502516				
New York Law School	955045	1/27/2011	\$7,500 00	The Prospect Hill Foundation	3362
one-year (FY2011) grant in support of the publications of the Center for New York City Law \$7,500 00	9502519				
Total January 2011 (2 items)			\$15,000.00		
February 2011					

Prospect Hill Foundation
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Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Institute for Juvenile Justice Reform and Alternatives (IJJRA) <i>six-month grant for the Institute for Juvenile Justice Reform and Alternatives to organize a forum about the creation of a formal mechanism for oversight and monitoring of the juvenile justice system in New York State</i> \$5,000 00	955046 9502520	2/1/2011	\$5,000 00	The Prospect Hill Foundation	5000
Total February 2011 (1 item)			\$5,000 00		
March 2011					
The Center for Reproductive Rights (CFRR) <i>Three-year grant (FY 2009-2011) for general support</i> \$105,000 00	953785 9501410	3/2/2011	\$35,000.00	The Prospect Hill Foundation	3380
Prospect Park Alliance, Inc. <i>"Toast to Tupper" table, April 2, 2011</i> \$12,500 00	955053 9502522	3/4/2011	\$12,500 00	The Prospect Hill Foundation	3383
Protect the Adirondacks! <i>for the Adirondack Legal Defense Fund</i> \$15,000 00	955052 9502521	3/4/2011	\$15,000 00	The Prospect Hill Foundation	3382
Protect the Adirondacks! <i>for the Adirondack Legal Defense Fund</i> \$15,000 00	955052 9502521	3/4/2011	\$10,000 00	The Prospect Hill Foundation	3382
					Reissue of Payment [5303] for \$15,000, paid on 3/4/2011.

Prospect Hill Foundation

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Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Protect the Adirondacks!	955052	3/16/2011	(\$15,000 00)	The Prospect Hill Foundation	VOID - 3382
for the Adirondack Legal Defense Fund	9502521				Void of Payment [5303] for \$15,000, paid on 3/4/2011.
\$15,000 00					
April 2011					
Hunger Action Network of New York State	955061	4/26/2011	\$300 00	The Prospect Hill Foundation	3470
honorarium for Mark Dunlea (speaker at April 8th G3 food justice session)	9502523				
\$300 00					
Just Food	955111	4/12/2011	\$300 00	The Prospect Hill Foundation	3458
honorarium for Jacques Berger (speaker at G3 food justice session)	9502564				
\$300 00					
Manhattan Country School	955062	4/20/2011	\$150 00	The Prospect Hill Foundation	3465
Annual Fund (made on behalf of Kolu Zigbi, moderator at April 8th G3 food justice session)	9502524				
\$150.00					
Open Space Institute	955112	4/12/2011	\$300 00	The Prospect Hill Foundation	3460
honorarium for Dennis Derryk, designated for the Fund for Corbin Hill at OSI	9502565				
\$300 00					
Total March 2011			\$57,500 00		
(5 items)					

Prospect Hill Foundation

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Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Riverside Church	955063	4/20/2011	\$150 00	The Prospect Hill Foundation	3468
South Africa Support Committee Cuba Fundraiser (made on behalf of Kolu Zigbi, moderator at April 8th G3 food justice session) \$150 00	9502525				
Vermont Haiti Project	955039	4/7/2011	\$5,000 00	The Prospect Hill Foundation	3454
one-year grant in support of HERO, designated for program management and technical assistance \$25,000 00	9502517				
Vermont Haiti Project	955039	4/12/2011	\$5,000 00	The Prospect Hill Foundation	3461
one-year grant in support of HERO, designated for program management and technical assistance \$25,000 00	9502517				
Total April 2011 (7 items)			\$11,200 00		
<u>May 2011</u>					
Institute for Science and International Security	955066	5/4/2011	\$5,000 00	The Prospect Hill Foundation	3476
in honor of John Redick's contribution to the field of nuclear nonproliferation \$5,000 00	9502526				
Open Space Institute	955069	5/23/2011	\$5,000 00	The Prospect Hill Foundation	3484
Riverdale RiverFest \$5,000.00	9502528				

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Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Protect the Adirondacks! for the Adirondack Legal Defense Fund \$15,000 00	955052 9502521	5/3/2011	\$5,000 00	The Prospect Hill Foundation	3477
Save The Bay, Inc. one-year (FY2011) grant for the Water Monitoring Program \$15,000 00	955067 9502527	5/4/2011	\$15,000 00	The Prospect Hill Foundation	3478
Total May 2011 (4 items)			\$30,000 00		
<u>June 2011</u>					
(Calas) Centro de Accion Legal-Ambiental Social de Guatemala two-year (FY2010-2012) grant to provide general support for CALAS \$31,250 00	954837 9502343	6/16/2011	\$12,500 00	The Prospect Hill Foundation	3537
The Adirondack Historical Association one-year (FY2012) grant for general support \$10,000.00	955096 9502549	6/15/2011	\$10,000 00	The Prospect Hill Foundation	3517
Asian American Federation of New York one-time support the relief and recovery efforts related to the March 11, 2011 Japan tsunami and earthquake disaster \$25,000.00	955109 9502562	6/23/2011	\$25,000 00	The Prospect Hill Foundation	3546

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Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Bronx River Alliance	955088	6/15/2011	\$12,500 00	The Prospect Hill Foundation	3509
<i>one-year (FY2012) grant for general support</i> \$12,500 00	9502541				
Cape Cod Commercial Hook Fishermen's Association	955075	6/15/2011	\$25,000 00	The Prospect Hill Foundation	3496
<i>one-year (FY2012) for general support</i> \$25,000 00	9502529				
Center for Arms Control and Non-Proliferation	955083	6/15/2011	\$25,000.00	The Prospect Hill Foundation	3504
<i>one-year (FY2012) grant for general support</i> \$25,000 00	9502536				
Children's Defense Fund-New York	955080	6/15/2011	\$40,000 00	The Prospect Hill Foundation	3500
<i>one-year (FY2012) grant for the Juvenile Justice Program to support the position of the Youth Justice Organizer</i> \$40,000 00	9502533				
Community Connections for Youth	955081	6/15/2011	\$40,000 00	The Prospect Hill Foundation	3501
<i>one-year (FY2012) grant for "Reclaiming Our Youth"</i> \$40,000 00	9502534				
Conservation Law Foundation	955076	6/15/2011	\$25,000 00	The Prospect Hill Foundation	3497
<i>one-year (FY2012) grant for the Rhode Island Advocacy Center's work on the Ocean SAMP and the Blackstone Hydro Redevelopment Project</i> \$25,000 00	9502530				

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Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
EcoLogic Development Fund	954831	6/16/2011	\$17,500 00	The Prospect Hill Foundation	3538
<i>two-year (FY2011-2012) grant for general support of Guatemala activities \$43,750 00</i>	9502337				
Environment Council of Rhode Island Education Fund (as a fiscal agent for the Coalition for Warter Security)	955097	6/15/2011	\$20,000 00	The Prospect Hill Foundation	3518
<i>one-year (FY2012) grant for the Coalition for Transportation Choices \$20,000 00</i>	9502550				
evait youth	955098	6/15/2011	\$30,000 00	The Prospect Hill Foundation	3519
<i>one-year (FY2012) grant for general support \$30,000 00</i>	9502551				
The Flea Theater	955085	6/15/2011	\$10,000 00	The Prospect Hill Foundation	3506
<i>one-year (FY2012) grant for general support \$10,000 00</i>	9502538				
Friends of Cape Cod National Seashore	955099	6/16/2011	\$5,000 00	The Prospect Hill Foundation	3520
<i>final grant to support the purchase of the furnishings for the Boat Room at Old Harbor Life-Saving Station \$5,000 00</i>	9502552				
Groundswell Fund, a project of Tides Center	955100	6/16/2011	\$50,000 00	The Prospect Hill Foundation	3521
<i>one-year (FY2012) grant for the Catalyst Fund \$50,000 00</i>	9502553				

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Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
International Institute Rhode Island	955101	6/16/2011	\$25,000 00	The Prospect Hill Foundation	3522
<i>one-year (FY2012) grant for the Welcoming Rhode Island program</i> \$25,000 00	9502554				
International Planned Parenthood Federation, Western Hemisphere Region	954832	6/16/2011	\$17,500 00	The Prospect Hill Foundation	3533
<i>two-year (FY2010-2012) grant to APROFAM for the San Benito Youth Clinic</i> \$43,750 00	9502338				
Jacob's Pillow Dance Festival, Inc.	955102	6/16/2011	\$10,000 00	The Prospect Hill Foundation	3523
<i>four month grant for August 3-7, 2011 Jonah Bokaer Artist Residency</i> \$10,000 00	9502555				
Jamestown Art Center	955003	6/6/2011	\$25,000 00	The Prospect Hill Foundation	3491
<i>two-year (FY2011-2012) grant for the capital campaign (1 1 matching grant)</i> \$50,000 00	9502490				
Marie Stopes International, Ltd.	954833	6/16/2011	\$17,500 00	The Prospect Hill Foundation	3534
<i>two-year (FY2010-2012) to support activities in Chiapas, Mexico</i> \$43,750 00	9502339				
Natural History Museum of the Adirondacks (dba The Wild Center)	955092	6/15/2011	\$10,000 00	The Prospect Hill Foundation	3513
<i>one-year (FY2012) grant for general support</i> \$10,000 00	9502545				

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Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Natural Resources Defense Council (NRDC)	955077	6/15/2011	\$35,000 00	The Prospect Hill Foundation	3498
<i>one-year (FY2012) grant to support the New York Atlantic Ocean Protection Initiative</i> \$35,000 00	9502531				
The Nature Conservancy	954813	6/6/2011	\$35,000 00	The Prospect Hill Foundation	3492
<i>four-year grant (FY2010-2013) for the Heart of the Adirondacks project</i> \$150,000 00	9502319				
New York League of Conservation Voters Education Fund (NYLCVER)	955089	6/15/2011	\$15,000 00	The Prospect Hill Foundation	3510
<i>one-year (FY2012) grant for the New York City program</i> \$15,000 00	9502542				
New York Philharmonic (Philharmonic Symphony Society of NY)	955086	6/15/2011	\$35,000 00	The Prospect Hill Foundation	3507
<i>one-year (FY2012) grant for general support</i> \$35,000 00	9502539				
New York Public Library	955087	6/15/2011	\$25,000 00	The Prospect Hill Foundation	3508
<i>one-year (FY2012) grant for the Digital Library Program</i> \$25,000 00	9502540				
OpenDoors Rhode Island	955093	6/15/2011	\$25,000 00	The Prospect Hill Foundation	3514
<i>one-year (FY2012) grant for the Resource Center</i> \$25,000.00	9502546				

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Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Open Space Institute	955090	6/15/2011	\$30,000.00	The Prospect Hill Foundation	3511
<i>one-year (FY2012) grant for Tahanus Site Improvements and Interpretation \$30,000.00</i>	9502543				
Park Avenue Armory	955103	6/16/2011	\$10,000.00	The Prospect Hill Foundation	3524
<i>one-year (FY2012) for the final Merce Cunningham Dance Company performances \$10,000.00</i>	9502556				
Partnership Project, Inc.	955091	6/15/2011	\$20,000.00	The Prospect Hill Foundation	3512
<i>one-year (FY2012) grant for general support \$20,000.00</i>	9502544				
Phillips Academy	955104	6/16/2011	\$50,000.00	The Prospect Hill Foundation	3525
<i>two-year (FY2012-2013) grant for The Trustees Gallery at the Addison Gallery of American Art \$50,000.00</i>	9502557				
Planned Parenthood Federation of America, Inc. (PPFA)	954834	6/16/2011	\$10,000.00	The Prospect Hill Foundation	3535
<i>two-year (FY2010-2012) grant for general support of Tan Ux'il in the Peten, Guatemala \$25,000.00</i>	9502340				
Pro Mujer	955094	6/15/2011	\$35,000.00	The Prospect Hill Foundation	3515
<i>one-year (FY2012) grant for general support \$35,000.00</i>	9502547				

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Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Pronatura Chiapas A.C.	954835	6/30/2011	\$12,500 00	The Prospect Hill Foundation	wire transfer
<i>one-year (FY2011) grant for work in Chiapas and to build fundraising capacity \$12,500 00</i>	9502341				
Prospect Park Alliance, Inc.	954995	6/16/2011	\$25,000 00	The Prospect Hill Foundation	3530
<i>four-year (FY2011-2015) for the Lakeside Center Capital Project \$100,000 00</i>	9502482				
Protect the Adirondacks!	955108	6/16/2011	\$10,000 00	The Prospect Hill Foundation	3526
<i>for the Adirondack Legal Defense Fund \$10,000 00</i>	9502561				
Rhode Island Council for the Humanities	955105	6/16/2011	\$15,000 00	The Prospect Hill Foundation	3527
<i>one-year (FY2012) designated to support the transition of the Rhode Island Center for the Book from the Providence Public Library to RICH \$15,000 00</i>	9502558				
Save The Bay, Inc.	955078	6/15/2011	\$25,000 00	The Prospect Hill Foundation	3499
<i>one-year (FY2012) grant to support advocacy work \$25,000 00</i>	9502532				
St. Luke's-Roosevelt Hospital Center	955106	6/16/2011	\$25,000 00	The Prospect Hill Foundation	3528
<i>one-year (FY2012) grant for the purchase of seven laptop computers and a new GEV-scan portable ultrasound machine \$25,000 00</i>	9502559				

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Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Sterling and Francine Clark Art Institute	955084	6/15/2011	\$15,000 00	The Prospect Hill Foundation	3505
<i>one-year (FY2012) grant for general support</i> \$15,000.00	9502537				
Sterling and Francine Clark Art Institute	954818	6/16/2011	\$150,000 00	The Prospect Hill Foundation	3540
<i>to endow the Beinecke Fellowship in the Research and Academic Program</i> \$750,000 00	9502324				
Theatre for a New Audience, Inc.	955107	6/16/2011	\$50,000 00	The Prospect Hill Foundation	3529
<i>one-year (FY2012) grant for the capital campaign to help meet NEH Challenge Grant</i> \$50,000 00	9502560				
Vera Institute of Justice	955082	6/15/2011	\$40,000 00	The Prospect Hill Foundation	3502
<i>one-year (FY2012) grant for the Center on Youth Justice's DMC work</i> \$40,000 00	9502535				
Vermont Haiti Project	955039	6/23/2011	\$7,000 00	The Prospect Hill Foundation	3545
<i>one-year grant in support of HERO, designated for program management and technical assistance</i> \$25,000.00	9502517				
Wildlife Conservation Society	954836	6/16/2011	\$25,000.00	The Prospect Hill Foundation	3536
<i>two-year (FY2010-2012) for community-based conservation in the Maya Biosphere Reserve, Guatemala</i> \$62,500 00	9502342				

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Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
The Women's Fund of Rhode Island	955095	6/15/2011	\$25,000 00	The Prospect Hill Foundation	3516
<i>one-year (FY2012) grant for organizational capacity building</i> \$25,000 00	9502548				
World Neighbors	954838	6/16/2011	\$17,500 00	The Prospect Hill Foundation	3539
<i>two-year (FY2010-2012) grant for work in Atitlan Basin, Guatemala</i> \$43,750 00	9502344				
Yale University	953587	6/16/2011	\$250,000 00	The Prospect Hill Foundation	3531
<i>Five-year grant (FY 2007-2012) toward the Yale SOM new campus</i> \$2,500,000 00	9501255				
Total June 2011 (48 items) \$1,469,500 00 Grand Total (113 items) \$2,825,200 00					

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Recipient Organization (ID\END#)		Gift	Payment	Award	
Match ID	Donor Name (SS#EMP#)	Date	Date	Amount	Gift Type
Foundation for West Africa (3185\)					
1149	Beinecke, Sarah (6)	7/14/2010		\$3,334.00	Cash
Friends of the Irvington Library (3186\)					
1325	Buchman, Sheri (0)	10/26/2010		\$50.00	Cash
Heifer International (3188\)					
1335	Elston, Mary (15)	12/1/2010		\$740.00	Cash
Bethesda Hospital Foundation (3211\)					
1146	Beinecke, William S. (1)	3/8/2010	7/21/2010	\$250.00	Cash
University of Virginia Law School Foundation (3378\)					
1156	Beinecke, Frederick W (3)	9/27/2010		\$500.00	Cash
Gordon School (3387\)					
1244	Beinecke, Sarah (6)	11/16/2010		\$2,000.00	Cash
University at Albany Foundation (3418\)					
1279	Lefkowitz, Julie (0)	1/18/2011		\$500.00	Cash
Family Place (3634\)					
1134	Beinecke, William S. (1)	4/13/2010	7/21/2010	\$250.00	Cash
Middlesex School (3681\)					
1228	Willgerodt, Penny Fujiko (0)	11/12/2010		\$200.00	Cash
Festival Ballet Providence (3682\)					
1245	Beinecke, Sarah (6)	11/16/2010		\$2,000.00	Cash
Friends of North Castle Library (3689\)					
1270	Barletta, Robert (0)	12/20/2010		\$200.00	Cash
National Association of Each One Teach One, Inc. (3702\)					
1287	Mass-Jackson, Miriam (0)	3/17/2011		\$150.00	Cash
13 Playwrights (3633\)					
1130	Beinecke, John B. (4)	6/11/2010	7/21/2010	\$870.00	Stock
ActionAid International USA (3593\)					
1163	Lefkowitz, Julie (0)	9/24/2010		\$200.00	Cash
Acumen Fund (3654\)					
1160	Elston, Mary (15)	2/2/2010		\$200.00	Cash
Adopt-a-Dog (3174\)					
1209	Barletta, Robert (0)	5/11/2010		\$200.00	Cash

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Recipient Organization (ID\VEND#)		Gift	Payment	Award	
Match ID	Donor Name (SS#EMP#)	Date	Date	Amount	Gift Type
Alumni Association of City College of New York (3235\)					
1184	Mass-Jackson, Miriam (0)	8/1/2010		\$120.00	Cash
American Cancer Society (3128\)					
1135	Buchman, Sheri (0)	3/17/2010	7/21/2010	\$50.00	Cash
American Friends of Magen David Amon (3715\)					
1344	Buckley, Lisa (0)	12/8/2010		\$108.00	Cash
American Hospice Foundation (3656\)					
1226	Lefkowitz, Julie (0)	9/24/2010		\$150.00	Cash
American Museum of Natural History (AMNH) (AMNH\)					
1292	Beinecke, William S. (1)	1/18/2011		\$500.00	Cash
American Red Cross (ARC\)					
1277	Mass-Jackson, Miriam (0)	3/16/2011		\$50.00	Cash
1122	Elston, Carrie (9)	1/13/2010	7/21/2010	\$200.00	Cash
1114	Mass-Jackson, Miriam (0)	1/15/2010	7/21/2010	\$100.00	Cash
1123	Barletta, Robert (0)	1/21/2010	7/21/2010	\$200.00	Cash
			4 Gifts	\$550.00	
The American Society for the Prevention of Cruelty to Animals (1879\)					
1345	Barletta, Robert (0)	3/2/2011		\$200.00	Cash
Association to Preserve Cape Cod, Inc.(APCC) (1234\)					
1177	Beinecke, William S (1)	8/10/2010		\$200.00	Cash
Berkshire South Regional Community Center (2389\)					
1099	Beinecke, Frederick W (3)	6/3/2010	7/21/2010	\$1,000.00	Cash
Best Friends Animal Society (3100\)					
1139	Barletta, Robert (0)	3/19/2010	7/21/2010	\$200.00	Cash
Bringham & Women's Hospital Medical Education Fund (3631\)					
1121	Beinecke, William S (1)	4/26/2010	7/21/2010	\$250.00	Cash
The Brooklyn Academy of Music, Inc. (BAM\)					
1299	Elston, Lizzie (12)	1/9/2011		\$300.00	Cash
Brown University (3151\)					
1301	Elston, Mary (15)	12/30/2010		\$500.00	Cash
Cape Cod Chamber Music Festival (3468\)					
1308	Beinecke, William S. (1)	11/4/2010		\$250.00	Cash
Cape Cod Commercial Hook Fishermen's Association (2133\)					
1186	Beinecke, Jacob S. (7)	8/17/2010		\$2,334.00	Stock
1185	Beinecke, Jacob S (7)	8/18/2010		\$1,000.00	Cash
			2 Gifts	\$3,334.00	

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Recipient Organization (ID\VEND#)	Gift	Payment	Award
Match ID Donor Name (SS#EMP#)	Date	Date	Amount Gift Type
Cape Cod Community College Educational Foundation (3051\)			
1298 Beinecke, William S. (1)	1/5/2011		\$250.00 Cash
Careers through Culinary Arts Program (C-CAP) (3304\)			
1179 Beinecke, Frederick W. (3)	7/27/2010		\$1,000.00 Cash
Cat House on the Kings (3683\)			
1246 Barletta, Robert (0)	11/15/2010		\$200.00 Cash
Central Asia Institute (3655\)			
1169 Elston, Carrie (9)	9/28/2010		\$1,000.00 Cash
Central Park Conservancy, Inc. (CENTRAL\)			
1193 Beinecke, William S. (1)	9/29/2010		\$250.00 Cash
Centurion Ministries (CENT\)			
1210 Beinecke, William S. (1)	7/14/2010		\$1,000.00 Cash
Friends of the Chatham Council on Aging (3659\)			
1178 Beinecke, William S. (1)	8/17/2010		\$500.00 Cash
Friends of Chesterwood (3156\)			
1213 Beinecke, Frederick W. (3)	6/15/2010		\$700.00 Cash
Children's Hospital of Philadelphia (3635\)			
1136 Mass-Jackson, Miriam (0)	3/7/2010	7/21/2010	\$100.00 Cash
City Harvest, Inc. (CHI\)			
1223 Lefkowitz, Julie (0)	9/24/2010		\$200.00 Cash
1306 Lefkowitz, Julie (0)	12/23/2010		\$200.00 Cash
1143 Lefkowitz, Julie (0)	2/12/2010	7/21/2010	\$400.00 Cash
		3 Gifts	\$800.00
Citymeals-On-Wheels (3238\)			
1199 Lefkowitz, Julie (0)	7/26/2010		\$150.00 Cash
1133 Lefkowitz, Julie (0)	3/19/2010	7/7/2010	\$300.00 Cash
		2 Gifts	\$450.00
Close Encounters With Music, Inc. (1667\)			
1095 Beinecke, Frederick W. (3)	6/3/2010	7/7/2010	\$3,000.00 Cash
The Colorado College (CO\)			
1229 Beinecke, Sarah (6)	11/19/2010		\$6,700.00 Stock
1127 Beinecke, Sarah (6)	12/17/2009	7/7/2010	\$6,700.00 Stock
		2 Gifts	\$13,400.00
Columbia Land Conservancy (CLC\)			
1269 Eiseman, Constance (0)	12/22/2010		\$400.00 Cash
Columbia University Medical Center (3652\)			

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Recipient Organization (ID\VEND#)		Gift	Payment	Award	
Match ID	Donor Name (SS#AEMP#	Date	Date	Amount	Gift Type
1151	Beinecke, William S. (1)	10/6/2010		\$250.00	Cash
Columbia University School of Law (COL-LAW\)					
1171	Beinecke, William S (1)	9/8/2010		\$250.00	Cash
1111	Beinecke, William S. (1)	5/13/2010	7/7/2010	\$530.00	Cash
			2 Gifts	\$780.00	
Columbia-Greene Hospital Foundation (3278\)					
1236	Eiseman, Constance (0)	12/8/2010		\$200.00	Cash
Community Connections for Youth (3622\)					
1267	Willgerodt, Penny Fujiko (0)	11/5/2010		\$50.00	Cash
Community Health Programs (3446\)					
1256	Beinecke, Frederick W. (3)	12/10/2010		\$400.00	Cash
Covenant House (COV\)					
1115	Beinecke, William S. (1)	5/11/2010	7/7/2010	\$250.00	Cash
Darien EMS (3664\)					
1191	Beinecke, John B (4)	10/21/2010		\$700.00	Cash
Darlington School (3667\)					
1211	Beinecke, William S (1)	7/7/2010		\$250.00	Cash
Disabled American Veterans Charitable Service Trust (3147\)					
1117	Lefkowitz, Julie (0)	5/20/2010	7/7/2010	\$400.00	Cash
Doctors Without Borders USA, Inc. (3159\)					
1260	Eiseman, Constance (0)	11/15/2010		\$1,000.00	Cash
1297	Beinecke, William S. (1)	1/10/2011		\$250.00	Cash
			2 Gifts	\$1,250.00	
Egremont Land Trust (3154\)					
1198	Beinecke, Frederick W (3)	8/4/2010		\$200.00	Cash
Eldredge Public Library (3439\)					
1148	Beinecke, William S. (1)	4/27/2010	7/7/2010	\$200.00	Cash
Elmsford Animal Shelter (3078\)					
1154	Barletta, Robert (0)	10/13/2010		\$200.00	Cash
1259	Barletta, Robert (0)	11/15/2010		\$500.00	Cash
			2 Gifts	\$700.00	
Entertainment Industry Foundation (EIF) (3330\)					
1214	Lefkowitz, Julie (0)	4/28/2010		\$200.00	Cash
Ethical Culture Fieldston School (2028\)					
1162	Elston, Mary (15)	2/2/2010		\$500.00	Cash
1330	Elston, Mary (15)	12/31/2010		\$500.00	Cash

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Recipient Organization (ID\VEND#)	Gift	Payment	Award	
Match ID Donor Name (SS#AEMP#)	Date	Date	Amount	Gift Type
1319 Elston, Lizzie (12)	1/9/2011		\$200.00	Cash
		3 Gifts	\$1,200.00	
Exhale An After-Abortion Counseling Talkline (3280\)				
1310 Beinecke, Jacob S. (7)	12/1/2010		\$200.00	Cash
Farm Fresh Rhode Island (3691\)				
1331 Elston, Mary (15)	12/8/2010		\$500.00	Cash
1272 Elston, Mary (15)	12/26/2010		\$500.00	Cash
		2 Gifts	\$1,000.00	
The Father's House (3706\)				
1305 Willgerodt, Penny Fujiko (0)	1/16/2010		\$200 00	Cash
1304 Seidel, David (0)	11/16/2010		\$2,000 00	Cash
		2 Gifts	\$2,200 00	
Fifth Avenue Presbyterian Church (FAPC\)				
1282 Beinecke, William S (1)	1/28/2011		\$5,000.00	Cash
Fisher Center Foundation for Alzheimer's Research (3459\)				
1207 Lefkowitz, Julie (0)	7/23/2010		\$200 00	Cash
The Flea Theater (2865\)				
1253 Beinecke, John B. (4)	11/1/2010		\$1,700 00	Cash
Florida Coalition for Preservation (3714\)				
1341 Beinecke, William S. (1)	3/8/2011		\$500.00	Cash
Free Arts NYC (3699\)				
1275 Greenstein, Summer (0)	3/14/2011		\$50 00	Cash
The Fresh Air Fund (622\)				
1295 Eiseman, Constance (0)	11/15/2010		\$500 00	Cash
Friends of Pleasant Bay (3663\)				
1187 Beinecke, William S (1)	7/8/2010		\$200.00	Cash
1293 Beinecke, William S. (1)	12/1/2010		\$200 00	Cash
		2 Gifts	\$400 00	
Friends of Van Cortlandt Park, Inc. (2846\)				
1257 Beinecke, Frances G. (5)	12/7/2010		\$1,000 00	Cash
Friends of WWOZ, Inc. (3701\)				
1285 Willgerodt, Penny Fujiko (0)	12/28/2010		\$100.00	Cash
Fund for Public Schools (2951\)				
1189 Lefkowitz, Julie (0)	8/13/2010		\$150 00	Cash
General Society Sons of the Revolution (3684\)				
1254 Beinecke, William S (1)	10/28/2010		\$1,000.00	Cash

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Recipient Organization (ID\VEND#)	Gift	Payment	Award
Match ID Donor Name (SS#AEMP#)	Date	Date	Amount Gift Type
George Washington Institute for Religious Freedom (3600\)			
1281 Beinecke, Frederick W. (3)	12/21/2010		\$700.00 Cash
The Global Fund for Women (GFFW\)			
1318 Beinecke, Sarah (6)	12/21/2010		\$2,000.00 Cash
Global Greengrants Fund Inc. (1443\)			
1313 Beinecke, Jacob S (7)	1/5/2011		\$6,823 12 Stock
The Green-Wood Historic Fund (3707\)			
1316 Beinecke, William S (1)	1/3/2011		\$250.00 Cash
Guide Dog Foundation for the Blind, Inc (3206\)			
1224 Lefkowitz, Julie (0)	10/22/2010		\$150.00 Cash
Guiding Eyes for the Blind (3072\)			
1212 Lefkowitz, Julie (0)	6/23/2010		\$150 00 Cash
Gulf Coast Fund for Community Renewal and Ecological Health at Rockefeller Philanthropy Advisors (3627\)			
1284 Willgerodt, Penny Fujiko (0)	12/28/2010		\$500.00 Cash
Harvard University (HU\)			
1234 Eiseman, Constance (0)	11/25/2010		\$100 00 Cash
Helen Keller International (1460\)			
1248 Lefkowitz, Julie (0)	10/22/2010		\$150 00 Cash
Helen Keller Services for the Blind (HKS\)			
1241 Lefkowitz, Julie (0)	10/22/2010		\$150.00 Stock
Hope for Javier (3636\)			
1140 Lefkowitz, Julie (0)	3/24/2010	7/7/2010	\$50.00 Cash
The Horticultural Society of New York (HSNY\)			
1200 Beinecke, William S (1)	7/12/2010		\$1,000.00 Cash
House of Peace, Inc. (3711\)			
1333 Elston, Mary (15)	7/21/2010		\$2,000 00 Cash
Hudson Opera House, Inc. (3143\)			
1264 Eiseman, Constance (0)	12/4/2010		\$100.00 Cash
1119 Eiseman, Constance (0)	5/6/2010	7/7/2010	\$120.00 Cash
		2 Gifts	\$220.00
Humane Society of the United States (3106\)			
1096 Barletta, Robert (0)	12/31/2009	7/7/2010	\$200.00 Cash
Indiana University Foundation (3102\)			
1315 McConnell, Thomas P (0)	12/30/2010		\$200 00 Cash

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Recipient Organization (ID\VEND#)		Gift	Payment	Award	
Match ID	Donor Name (SS#EMP#)	Date	Date	Amount	Gift Type
Initiative to Educate Afghan Women (3220\)					
1230	Beinecke, Sarah (6)	12/7/2010		\$1,000.00	Cash
Irvington Volunteer Ambulance Corp (3189\)					
1227	Lefkowitz, Julie (0)	11/22/2010		\$100.00	Cash
1317	Buchman, Sheri (0)	12/20/2010		\$50.00	Cash
			2 Gifts	\$150.00	
Islamic Relief (3712\)					
1334	Elston, Mary (15)	8/18/2010		\$500.00	Cash
Journey Church (3630\)					
1109	Seidel, David (0)	4/26/2010	7/7/2010	\$2,000.00	Cash
1106	Strklja-Kokot, Angela (0)	4/27/2010	7/7/2010	\$100.00	Cash
1107	Mass-Jackson, Miriam (0)	4/27/2010	7/7/2010	\$100.00	Cash
1108	Stiller, Janet (0)	4/27/2010	7/7/2010	\$100.00	Cash
1110	Ventimiglia, Connie (0)	4/27/2010	7/7/2010	\$100.00	Cash
1104	Buchman, Sheri (0)	4/28/2010	7/7/2010	\$50.00	Cash
1105	Beinecke, William S. (1)	4/28/2010	7/7/2010	\$500.00	Cash
			7 Gifts	\$2,950.00	
Karuna-Steichen USA (3703\)					
1294	Beinecke, John B. (4)	2/11/2011		\$3,500.00	Cash
Leader Dogs for the Blind (3282\)					
1314	Lefkowitz, Julie (0)	12/31/2010		\$50.00	Cash
1126	Buchman, Sheri (0)	4/9/2010	7/7/2010	\$50.00	Cash
			2 Gifts	\$100.00	
Leukemia and Lymphoma Society Inc. (3335\)					
1181	Elston, Carrie (9)	4/26/2010		\$200.00	Cash
Lincoln Center Theater (LCT) (LCT\)					
1221	Beinecke, John B. (4)	10/26/2010		\$25,200.00	Cash
1311	Beinecke, Jacob S (7)	1/11/2011		\$1,000.00	Cash
1303	Beinecke, Frederick W (3)	1/19/2011		\$1,700.00	Cash
1129	Beinecke, John B. (4)	4/22/2010	7/7/2010	\$7,200.00	Stock
			4 Gifts	\$35,100.00	
Los Pleneros de la 21, Inc. (3700\)					
1280	Mass-Jackson, Miriam (0)	2/1/2011		\$500.00	Cash
Lower East Side Girls Club (3653\)					
1153	Elston, Carrie (9)	10/9/2010		\$200.00	Cash
March of Dimes Foundation (3337\)					
1138	Seidel, David (0)	3/25/2010	7/7/2010	\$200.00	Cash
Marriage Equality New York Inc. (3632\)					

Recipient Organization (ID\VEND#)	Gift	Payment	Award
Match ID Donor Name (SS#EMP#)	Date	Date	Amount Gift Type
1124 Buckley, Lisa (0)	10/10/2009	7/7/2010	\$50.00 Cash
Masonic Brotherhood Fund (3465)			
1238 Mass-Jackson, Miriam (0)	10/21/2010		\$600.00 Cash
Meals on Wheels (3658)			
1175 Beinecke, William S. (1)	9/8/2010		\$250.00 Cash
Memorial Sloan-Kettering Cancer Center (MEMORIAL)			
1342 Lefkowitz, Julie (0)	2/14/2011		\$200.00 Cash
Metcalf Institute for Marine and Environmental Reporting (2616)			
1258 Beinecke, Sarah (6)	12/7/2010		\$350.00 Cash
Metropolitan Golf Association Foundation (MGA) (3283)			
1235 Beinecke, William S. (1)	12/1/2010		\$250.00 Cash
The Metropolitan Museum of Art (MET)			
1327 Barletta, Robert (0)	1/5/2011		\$340.00 Cash
Metropolitan Opera Association (3458)			
1219 Beinecke, Frances G. (5)	7/20/2010		\$4,000.00 Cash
Michael J. Fox Foundation (3666)			
1205 Lefkowitz, Julie (0)	4/28/2010		\$200.00 Cash
Morys Preservation (3710)			
1324 Beinecke, William S. (1)	12/30/2010		\$250.00 Cash
Mount Desert Land and Garden Preserve (3688)			
1265 Beinecke, William S. (1)	12/15/2010		\$250.00 Cash
National Gallery of Art (3470)			
1242 Beinecke, Frederick W. (3)	10/14/2010		\$10,426.40 Stock
National Trust for Historic Preservation, Inc. (3662)			
1182 Beinecke, William S. (1)	7/14/2010		\$1,000.00 Cash
1249 Eiseman, Constance (0)	11/2/2010		\$100.00 Cash
	2 Gifts		\$1,100.00
Natural History Museum of the Adirondacks (dba The Wild Center) (2732)			
1204 Beinecke, William S. (1)	7/14/2010		\$1,000.00 Cash
Natural Resources Defense Council (NRDC) (NRDC)			
1159 Elston, Mary (15)	2/2/2010		\$500.00 Cash
1239 Elston, Carrie (9)	10/18/2010		\$1,300.00 Cash
1250 Elston, Carrie (9)	11/3/2010		\$1,700.00 Cash
1268 Beinecke, Frances G. (5)	12/7/2010		\$40,000.00 Stock
1338 Elston, Mary (15)	12/27/2010		\$500.00 Cash
	5 Gifts		\$44,000.00

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Recipient Organization (ID\VEND#)	Gift	Payment	Award
Match ID Donor Name (SS#EMP#)	Date	Date	Amount Gift Type
New England Wildlife Center (3687\)			
1263 Beinecke, William S. (1)	10/12/2010		\$500.00 Cash
New Jersey State Golf Association (3709\)			
1323 Beinecke, William S. (1)	12/29/2010		\$250.00 Cash
New York City Ballet (NYCB\)			
1144 Beinecke, Frederick W. (3)	3/25/2010	7/7/2010	\$3,000.00 Cash
New York City Rescue Mission (3137\)			
1273 Barletta, Robert (0)	12/20/2010		\$400.00 Cash
New York Public Library (NYPL\)			
1252 Beinecke, William S. (1)	10/18/2010		\$250.00 Cash
New York Road Runners Foundation (3471\)			
1176 Stiller, Janet (0)	9/13/2010		\$500.00 Cash
New York Society Library (2950\)			
1155 Beinecke, William S. (1)	10/4/2010		\$500.00 Cash
New York Times Neediest Cases Fund (3108\)			
1326 Lefkowitz, Julie (0)	12/23/2010		\$600.00 Cash
New York University (NY UNIV\)			
1164 Stiller, Janet (0)	9/13/2010		\$200.00 Cash
1312 Beinecke, Jacob S. (7)	12/20/2010		\$200.00 Cash
	2 Gifts		\$400.00
Newport Art Museum (3192\)			
1233 Beinecke, Sarah (6)	12/7/2010		\$350.00 Cash
North Shore Animal League America, Inc. (NSALA) (3079\)			
1116 Barletta, Robert (0)	5/12/2010	7/7/2010	\$400.00 Cash
The Olana Partnership (1661\)			
1206 Eiseman, Constance (0)	7/29/2010		\$120.00 Cash
1192 Barletta, Robert (0)	10/18/2010		\$400.00 Cash
	2 Gifts		\$520.00
The Open Planning Project (3669\)			
1217 Greenstein, Summer (0)	10/27/2010		\$50.00 Cash
Open Space Institute (OSI\)			
1157 Elston, Lizzie (12)	4/13/2010		\$200.00 Cash
1343 Elston, Mary (15)	2/15/2011		\$500.00 Cash
	2 Gifts		\$700.00
Organic Farming Research Foundation (3484\)			
1286 Willgerodt, Penny Fujiko (0)	12/28/2010		\$50.00 Cash

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Recipient Organization (ID\VEND#)		Gift	Payment	Award	
Match ID	Donor Name (SS#EMP#)	Date	Date	Amount	Gift Type
Page 73 Productions, Inc. (3423\)					
1150	Beinecke, John B. (4)	3/24/2010		\$2,500.00	Cash
1172	Beinecke, John B. (4)	9/17/2010		\$2,500.00	Cash
1097	Beinecke, Jacob S. (7)	6/22/2010	7/7/2010	\$1,200.00	Cash
			3 Gifts	\$6,200.00	
Parkinson's Disease Foundation (3429\)					
1183	Lefkowitz, Julie (0)	8/13/2010		\$150.00	Cash
Partners In Health (3509\)					
1283	Barletta, Robert (0)	2/18/2011		\$500.00	Cash
1100	Barletta, Robert (0)	6/21/2010	7/7/2010	\$200.00	Cash
			2 Gifts	\$700.00	
Perkins School for the Blind (3109\)					
1094	Lefkowitz, Julie (0)	6/23/2010	7/7/2010	\$150.00	Cash
Phillips Academy (PHILLIPS\)					
1194	Beinecke, William S. (1)	10/19/2010		\$250.00	Cash
1102	Beinecke, Frederick W (3)	6/3/2010	7/7/2010	\$4,000.00	Cash
			2 Gifts	\$4,250.00	
The Pingry School (PINGRY\)					
1255	Beinecke, Frederick W (3)	12/7/2010		\$350.00	Cash
Planned Parenthood Federation of America, Inc. (PPFA) (PPFA\)					
1166	Lefkowitz, Julie (0)	9/24/2010		\$200.00	Cash
Poets & Writers, Inc. (3637\)					
1147	Eiseman, Constance (0)	3/11/2010	7/7/2010	\$200.00	Cash
Prep for Prep (PREP\)					
1128	Beinecke, John B. (4)	4/22/2010	7/7/2010	\$2,000.00	Cash
Prevent Blindness America (3660\)					
1180	Lefkowitz, Julie (0)	8/17/2010		\$200.00	Cash
Project Orbis International, Inc. (3250\)					
1141	Lefkowitz, Julie (0)	3/19/2010	7/7/2010	\$200.00	Cash
Prospect Park Alliance, Inc. (PPA\)					
1247	Elston, Lizzie (12)	7/20/2010		\$430.00	Cash
1336	Elston, Mary (15)	7/23/2010		\$80.00	Cash
1337	Elston, Mary (15)	12/18/2010		\$134.00	Cash
1321	Elston, Lizzie (12)	1/9/2011		\$2,000.00	Cash
			4 Gifts	\$2,644.00	
Protect the Adirondacks! (3474\)					
1103	Beinecke, Frances (0)	6/7/2010	7/7/2010	\$1,000.00	Cash

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Recipient Organization (ID\VEND#)	Gift	Payment	Award	
Match ID	Donor Name (SS#EMP#)	Date	Date	Amount Gift Type
Rhode Island Community Food Bank Association (3165\)				
1243	Beinecke, Sarah (6)	11/16/2010		\$1,000.00 Cash
Rhode Island Public Radio (3414\)				
1240	Beinecke, Sarah (6)	11/19/2010		\$1,000.00 Cash
Riverdale Presbyterian Church (2293\)				
1132	Beinecke, Frances (0)	6/7/2010	7/7/2010	\$2,000.00 Cash
Robin Hood Foundation (3131\)				
1347	Lefkowitz, Julie (0)	11/22/2010		\$600.00 Cash
The Ronald McDonald House of New York (2387\)				
1112	Buchman, Sheri (0)	4/28/2010	7/7/2010	\$50.00 Cash
Rutgers University (RU\)				
1168	Beinecke, William S. (1)	9/3/2010		\$500.00 Cash
Save The Bay, Inc. (STB\)				
1328	Elston, Mary (15)	7/7/2010		\$200.00 Cash
1231	Beinecke, Sarah (6)	12/7/2010		\$2,000.00 Cash
			2 Gifts	\$2,200.00
Sesame Workshop (3228\)				
1340	Lefkowitz, Julie (0)	2/14/2011		\$300.00 Cash
1142	Lefkowitz, Julie (0)	2/12/2010	7/7/2010	\$200.00 Cash
			2 Gifts	\$500.00
Smithsonian Institution (SMITH\)				
1276	Barletta, Robert (0)	12/20/2010		\$228.00 Cash
1137	Barletta, Robert (0)	12/26/2009	7/7/2010	\$300.00 Cash
			2 Gifts	\$528.00
Special Olympics (2357\)				
1167	Buchman, Sheri (0)	8/30/2010		\$50.00 Cash
Spirit Rock Meditation Center (3713\)				
1339	Elston, Mary (15)	9/8/2010		\$1,610.00 Cash
St. Ann Church (3479\)				
1131	Mass-Jackson, Miriam (0)	4/16/2010	7/7/2010	\$1,200.00 Cash
St. Jude Children's Research Hospital (2302\)				
1188	Beinecke, William S (1)	7/20/2010		\$250.00 Cash
1165	Stiller, Janet (0)	9/13/2010		\$50.00 Cash
1113	Buchman, Sheri (0)	4/28/2010	7/7/2010	\$50.00 Cash
			3 Gifts	\$350.00
St. Peter's Episcopal Church Development Campaign (899\)				

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Recipient Organization (ID\VEND#)	Gift	Payment	Award
Match ID Donor Name (SS#EMP#)	Date	Date	Amount Gift Type
1278 Beinecke, William S. (1)	2/15/2011		\$1,000.00 Cash
Sterling and Francine Clark Art Institute (3000\)			
1274 Beinecke, Frederick W (3)	12/3/2010		\$20,106.60 Stock
Stone Circles (3413\)			
1145 Beinecke, Sarah (6)	3/5/2010	7/7/2010	\$3,334.00 Cash
Summit Area Public Foundation (3657\)			
1173 Beinecke, William S (1)	9/3/2010		\$1,000.00 Cash
Supporters of the Provincetown Public Library Inc.(SPPL) (3193\)			
1251 Beinecke, William S. (1)	9/9/2010		\$250.00 Cash
Susan G. Komen Breast Cancer Foundation (3142\)			
1290 Buchman, Sheri (0)	12/31/2010		\$50.00 Cash
Telos Group (3705\)			
1332 Elston, Mary (15)	6/4/2010		\$500.00 Cash
1302 Elston, Mary (15)	12/26/2010		\$500.00 Cash
	2 Gifts		\$1,000.00
Third House Nature Center (3704\)			
1296 Beinecke, William S. (1)	10/28/2010		\$250.00 Cash
Time & Space Limited Theatre Company, Inc. (3144\)			
1215 Eiseman, Constance (0)	8/17/2010		\$500.00 Cash
Tomorrow's Youth Organization (3690\)			
1271 Elston, Mary (15)	12/26/2010		\$500.00 Cash
Transportation Alternatives (3481\)			
1262 Greenstein, Summer (0)	12/10/2010		\$72.00 Cash
Trinity School (3434\)			
1309 Beinecke, Jacob S (7)	12/1/2010		\$2,000.00 Cash
1118 Beinecke, Jacob S (7)	5/11/2010	7/7/2010	\$2,000.00 Cash
	2 Gifts		\$4,000.00
Triple Canopy (3668\)			
1216 Elston, Carrie (9)	10/26/2010		\$90.00 Cash
United Community Centers, Inc. (3708\)			
1320 Elston, Lizzie (12)	1/9/2011		\$500.00 Cash
The United States Holocaust Memorial Museum (3311\)			
1120 Lefkowitz, Julie (0)	4/28/2010	7/7/2010	\$200.00 Cash
USSGA Memorial Fund Inc. (3093\)			
1152 Beinecke, William S. (1)	10/19/2010		\$1,000.00 Cash

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Recipient Organization (ID\VEND#)	Gift	Payment	Award	
Match ID Donor Name (SS#EMP#)	Date	Date	Amount	Gift Type
Wave Hill Inc. (WH\)				
1232 Beinecke, William S. (1)	12/2/2010		\$250 00	Cash
WBAI Radio Pacifica Foundation (PF\)				
1288 Willgerodt, Penny Fujiko (0)	12/28/2010		\$70.00	Cash
Weeksville Heritage Center (3419\)				
1195 Willgerodt, Penny Fujiko (0)	10/20/2010		\$400.00	Cash
Wesleyan University (3629\)				
1098 Eiseman, Constance (0)	6/15/2010	7/7/2010	\$2,000 00	Cash
WGBH Educational Foundation (WGBH\)				
1174 Beinecke, William S (1)	7/27/2010		\$200 00	Cash
William J. Clinton Foundation (3716\)				
1346 Mass-Jackson, Miriam (0)	12/20/2010		\$53 00	Cash
WMHT Educational Telecommunications, Inc. (3354\)				
1266 Eiseman, Constance (0)	3/24/2010		\$200 00	Cash
WNET/Thirteen (WNET\)				
1170 Lefkowitz, Julie (0)	7/26/2010		\$150.00	Cash
1300 Beinecke, William S. (1)	12/13/2010		\$200.00	Cash
	2 Gifts		\$350 00	
WNYC Radio (3076\)				
1225 Elston, Lizzie (12)	10/27/2010		\$730 00	Cash
1218 Willgerodt, Penny Fujiko (0)	10/29/2010		\$130 00	Cash
1322 Eiseman, Constance (0)	12/14/2010		\$200 00	Cash
	3 Gifts		\$1,060 00	
Women Make Movies, Inc. (WMM\)				
1220 Willgerodt, Penny Fujiko (0)	7/12/2010		\$200 00	Cash
Women Thrive Worldwide (3665\)				
1201 Elston, Carrie (9)	7/29/2010		\$200.00	Cash
The Woods Hole Research Center (WHRC\)				
1222 Beinecke, William S (1)	10/18/2010		\$250.00	Cash
Yale University (YALE\)				
1190 Beinecke, William S (1)	7/9/2010		\$250 00	Cash
1197 Elston, Carrie (9)	7/16/2010		\$200.00	Cash
1158 Elston, Carrie (9)	7/21/2010		\$200 00	Cash
1237 Beinecke, John B. (4)	11/10/2010		\$2,000.00	Stock
1261 Beinecke, Frances G. (5)	12/7/2010		\$4,000.00	Stock
1289 Willgerodt, Penny Fujiko (0)	12/28/2010		\$150.00	Cash
1291 Beinecke, William S. (1)	1/18/2011		\$250.00	Cash

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Recipient Organization (ID\VEND#)		Gift	Payment	Award	
Match ID	Donor Name (SS#EMP#)	Date	Date	Amount	Gift Type
1125	Beinecke, Frederck W (3)	5/10/2010	7/7/2010	\$700.00	Cash
			8 Gifts	\$7,750.00	
Grand Total 246 Gifts				\$270,883.12	

Payments Due Schedule, By Month

7/6/2011

Payee Organization Project Title, Grant Amount	Request ID Ref. No.	Due Date	Payment Amount	Payment Fund	Notes
<u>November, 2011</u>					
Jamestown Art Center	955003	11/8/2011	\$25,000 00	The Prospect Hill Foundation	
two-year (FY2011-2012) grant for the capital campaign (1 1 matching grant) \$50,000 00	9502490				
<i>Total November, 2011</i>			<i>\$25,000 00</i>		(1 item)
<u>December, 2011</u>					
Lincoln Center Theater (LCT)	953977	12/19/2011	\$150,000 00	The Prospect Hill Foundation	
Five-year grant (FY 2009-2013) for LCT's RoofTop Theater Capital Campaign \$750,000 00	9501604				
Wildlife Conservation Society	955005	12/6/2011	\$28,000 00	The Prospect Hill Foundation	
two-year (FY2010-2011) for one Beinecke African Conservation Scholar \$56,000 00	9502492				
<i>Total December, 2011</i>			<i>\$178,000 00</i>		(2 items)
<u>May, 2012</u>					
Yale University	953587	5/15/2012	\$250,000 00	The Prospect Hill Foundation	
Five-year grant (FY 2007-2012) toward the Yale SOM new campus \$2,500,000.00	9501255				

Payee Organization Project Title, Grant Amount	Request ID Ref. No.	Due Date	Payment Amount	Payment Fund	Notes
June, 2012					
<i>Total May, 2012</i> (1 item)			\$250,000 00		
The Nature Conservancy	954813	6/1/2012	\$35,000 00	The Prospect Hill Foundation	
<i>Four-year grant (FY2010-2013) for the Heart of the Adirondacks project</i> \$150,000 00	9502319				
Sterling and Francine Clark Art Institute	954818	6/15/2012	\$150,000 00	The Prospect Hill Foundation	
<i>to endow the Beinecke Fellowship in the Research and Academic Program</i> \$750,000 00	9502324				
<i>Total June, 2012</i> (2 items)			\$185,000 00		
December, 2012					
Lincoln Center Theater (LCT)	953977	12/24/2012	\$150,000 00	The Prospect Hill Foundation	
<i>Five-year grant (FY 2009-2013) for LCT's Roof-top Theater Capital Campaign</i> \$750,000 00	9501604				
The Nature Conservancy	954813	12/3/2012	\$30,000 00	The Prospect Hill Foundation	
<i>Four-year grant (FY2010-2013) for the Heart of the Adirondacks project</i> \$150,000 00	9502319				
Prospect Park Alliance, Inc.	954995	12/3/2012	\$25,000 00	The Prospect Hill Foundation	
<i>four-year (FY2011-2015) for the Lakeside Center Capital Project</i> \$100,000 00	9502482				

Payee Organization Project Title, Grant Amount	Request ID Ref. No.	Due Date	Payment Amount	Payment Fund	Notes
<u>May, 2013</u>					
		Total December, 2012 (3 items)	\$205,000 00		
Yale University	953587	5/15/2013	\$200,000 00	The Prospect Hill Foundation	
Five-year grant (FY 2007-2012) toward the Yale SOM new campus \$2,500,000 00	9501255				
<u>June, 2013</u>					
		Total May, 2013 (1 item)	\$200,000 00		
Sterling and Francine Clark Art Institute	954818	6/14/2013	\$150,000 00	The Prospect Hill Foundation	
to endow the Beinecke Fellowship in the Research and Academic Program \$750,000 00	9502324				
<u>December, 2013</u>					
		Total June, 2013 (1 item)	\$150,000 00		
Prospect Park Alliance, Inc.	954995	12/16/2013	\$25,000 00	The Prospect Hill Foundation	
four-year (FY2011-2015) for the Lakeside Center Capital Project \$100,000 00	9502482				
<u>May, 2014</u>					
		Total December, 2013 (1 item)	\$25,000 00		

Payee Organization Project Title, Grant Amount	Request ID Ref. No.	Due Date	Payment Amount	Payment Fund	Notes
Yale University	953587	5/15/2014	\$200,000 00	The Prospect Hill Foundation	
Five-year grant (FY 2007-2012) toward the Yale SOM new campus \$2,500,000 00	9501255				
June, 2014					
Sterling and Francine Clark Art Institute	954818	6/13/2014	\$150,000 00	The Prospect Hill Foundation	
to endow the Beinecke Fellowship in the Research and Academic Program \$750,000 00	9502324				
June, 2015					
Sterling and Francine Clark Art Institute	954818	6/15/2015	\$150,000 00	The Prospect Hill Foundation	
to endow the Beinecke Fellowship in the Research and Academic Program \$750,000 00	9502324				
Total May, 2014			\$200,000 00		
Total June, 2014			\$150,000 00		
Total June, 2015			\$150,000 00		
Grand Total			\$1,718,000 00		