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Form **990-PF****Return of Private Foundation**

OMB No 1545-0052

2013Department of the Treasury
Internal Revenue Serviceor Section 4947(a)(1) Trust Treated as Private Foundation
▶ Do not enter Social Security numbers on this form as it may be made public.▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.**Open to Public Inspection****For calendar year 2013 or tax year beginning****10/01, 2013, and ending****09/30, 2014**

Name of foundation THE BARKER WELFARE FOUNDATION		A Employer identification number 36-6018526
Number and street (or P O box number if mail is not delivered to street address) 1007 GLEN COVE AVENUE		B Telephone number (see instructions) (516) 759-5592
City or town, state or province, country, and ZIP or foreign postal code GLEN HEAD, NY 11545-1589		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply	Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/>	D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 115,697,276.	J Accounting method <input type="checkbox"/> Cash <input type="checkbox"/> Accrual <input checked="" type="checkbox"/> Other (specify) MODIFIED CASH (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 <input type="checkbox"/>

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)
1	Contributions, gifts, grants, etc., received (attach schedule)				
2	Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	669.	669.		ATCH 1
4	Dividends and interest from securities	1,087,286.	1,087,286.		ATCH 2
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	7,035,556.			
b	Gross sales price for all assets on line 6a	36,624,796.			
7	Capital gain net income (from Part IV, line 2)		7,035,556.		
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) ATCH 3	1,423.	1,423.		
12	Total. Add lines 1 through 11	8,124,934.	8,124,934.		
13	Compensation of officers, directors, trustees, etc.	228,912.	11,446.		217,466.
14	Other employee salaries and wages	8,166.	408.		7,758.
15	Pension plans, employee benefits	60,527.	3,026.		57,501.
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule) ATCH 4	56,390.	22,001.		34,389.
c	Other professional fees (attach schedule) *	330,229.	330,229.		
17	Interest				
18	Taxes (attach schedule) (see instructions) ATCH 6	169,366.	14,665.		
19	Depreciation (attach schedule) and depletion				
20	Occupancy	19,500.	975.		18,525.
21	Travel, conferences, and meetings	56,371.	5,637.		50,734.
22	Printing and publications				
23	Other expenses (attach schedule) ATCH 7	31,538.	1,501.		30,037.
24	Total operating and administrative expenses. Add lines 13 through 23	960,999.	389,888.		416,410.
25	Contributions, gifts, grants paid	2,713,150.			2,713,150.
26	Total expenses and disbursements. Add lines 24 and 25	3,674,149.	389,888.	0	3,129,560.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	4,450,785.			
b	Net investment income (if negative, enter -0-)		7,735,046.		
c	Adjusted net income (if negative, enter -0-)				

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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	62,454.	51,076.	51,076.
	2 Savings and temporary cash investments	3,841,347.	4,554,203.	4,554,203.
	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	3,570.		
	10 a Investments - U S and state government obligations (attach schedule)			
	b Investments - corporate stock (attach schedule) ATCH 8	34,374,891.	35,620,040.	35,620,040.
	c Investments - corporate bonds (attach schedule)			
	11 Investments - land, buildings, and equipment basis ▶			
Liabilities	Less accumulated depreciation (attach schedule) ▶			
	12 Investments - mortgage loans			
	13 Investments - other (attach schedule) ATCH 9	31,967,036.	31,571,957.	31,571,957.
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶ ATCH 10)	2,063,000.	2,063,000.	43,900,000.
	16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	72,312,298.	73,860,276.	115,697,276.
	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 (attach schedule)			
	22 Other liabilities (describe ▶ ATCH 11)		6,131.	
	23 Total liabilities (add lines 17 through 22)	0	6,131.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here. <input checked="" type="checkbox"/> X and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	72,312,298.	73,854,145.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, . . . ▶ <input type="checkbox"/> 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 (see instructions)	72,312,298.	73,854,145.	
	31 Total liabilities and net assets/fund balances (see instructions)	72,312,298.	73,860,276.	

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	72,312,298.
2 Enter amount from Part I, line 27a	2	4,450,785.
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	76,763,083.
5 Decreases not included in line 2 (itemize) ▶ ATCH 12	5	2,908,938.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	73,854,145.

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 SEE PART IV SCHEDULE					
b					
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			

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			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div style="display: inline-block; vertical-align: middle;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>	2	7,035,556.
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	0

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 the 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))
2012	3,302,070.	65,294,495.	0.050572
2011	2,811,834.	60,020,979.	0.046848
2010	2,729,119.	58,957,092.	0.046290
2009	2,688,662.	55,049,437.	0.048841
2008	2,527,957.	47,852,146.	0.052828

2 Total of line 1, column (d)	2	0.245379
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	0.049076
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	71,523,036.
5 Multiply line 4 by line 3	5	3,510,065.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	77,350.
7 Add lines 5 and 6	7	3,587,415.
8 Enter qualifying distributions from Part XII, line 4 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.	8	3,129,560.

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 <input type="checkbox"/> 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 <input type="checkbox"/> and enter 1% of Part I, line 27b		154,701.
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	
3 Add lines 1 and 2	3	154,701.
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	154,701.
6 Credits/Payments.		
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	148,570.
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	148,570.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	6,131.
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 2014 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

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 the definition)?		X
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?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		
(1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
If "Yes," attach a detailed description of the activities		
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.		
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) <input type="checkbox"/> IL, 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 2013 or the taxable year beginning in 2013 (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

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 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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address WWW.BARKERWELFARE.ORG				
14	The books are in care of THE FOUNDATION	Telephone no.	516-759-5592	
	Located at 1007 GLEN COVE AVENUE, GLEN HEAD, NY	ZIP+4	11545-1589	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15		
16	At any time during calendar year 2013, 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 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?		X
Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>		
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 2013?		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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years ▶	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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)		
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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2013 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 2013)		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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 2013?		X

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)? (see instructions) ☐ 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)?

Organizations relying on a current notice regarding disaster assistance check here ☐

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?

☐ 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

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?

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 (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
SARANE H. ROSS C/O THE FOUNDATION	PRESIDENT/DIRECTOR	35 HRS/WK 84,000.	21,264.	0
SUSAN DEMAIIO C/O THE FOUNDATION	ASSOC DIR/ASSOC SEC	40 HRS/WK 144,912.	21,150.	0
SEE ATTACHED SCHEDULE	1-3 HRS/WK	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

Total number of other employees paid over \$50,000 ☐ 0

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Part VIII 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
ATCH 13		237,208.

Total number of others receiving over \$50,000 for professional services 0

Part IX-A 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 NOT APPLICABLE	
2	
3	
4	

Part IX-B 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 NOT APPLICABLE	
2	
All other program-related investments See instructions	
3 NOT APPLICABLE	
Total. Add lines 1 through 3	

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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	69,182,572.
b	Average of monthly cash balances	1b	3,429,647.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	72,612,219.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	72,612,219.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	1,089,183.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	71,523,036.
6	Minimum investment return. Enter 5% of line 5	6	3,576,152.

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	3,576,152.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	154,701.
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	154,701.
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	3,421,451.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	3,421,451.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	3,421,451.

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	3,129,560.
b	Program-related investments - total from Part IX-B	1b	
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	3,129,560.
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 (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	3,129,560.

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.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				3,421,451.
2 Undistributed income, if any, as of the end of 2013:				
a Enter amount for 2012 only			1,287,759.	
b Total for prior years 20 <u>11</u> , 20 <u>10</u> , 20 <u>09</u>				
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e	0			
4 Qualifying distributions for 2013 from Part XII, line 4. ► \$ <u>3,129,560.</u>			1,287,759.	
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2013 distributable amount				1,841,801.
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2013. (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
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				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				1,579,650.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or

4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2013	(b) 2012	(c) 2011	(d) 2010	

Part XV 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))

NONE

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.

NONE

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. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

ATCH 14

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

SEE ATTACHMENT 14

c Any submission deadlines:

FEBRUARY 1ST AND AUGUST 1ST OF CURRENT YEAR

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

SEE ATTACHMENT 14

Part XV 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 ATCH 15				
Total			▶ 3a	2,713,150.
b Approved for future payment ATCH 16				
Total			▶ 3b	1,362,500.

Enter gross amounts unless otherwise indicated

Part XVI-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 XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions.)
▼	

[illegible]

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
36624796.		SEE PART IV SCHEDULE 29589240.					7,035,556.	
TOTAL GAIN (LOSS)							<u>7,035,556.</u>	

THE BARKER WELFARE FOUNDATION
 EIN: 36-6018526
 SEPTEMBER 30, 2014

	COST	FAIR VALUE	PURCHASES	PROCEEDS	COST	GAIN/(LOSS)	COST	FAIR VALUE
<u>COMMON STOCK</u>	22,556,511	34,374,891	17,467,934	19,682,762	14,249,378	5,433,384	25,775,067	35,620,040
<u>MUTUAL FUNDS</u>	30,003,285	31,967,036	10,333,070	11,394,665	9,792,618	1,602,047	30,543,737	31,571,957
<u>MONEY MARKET FUNDS</u>	3,841,347	3,841,347	6,260,100	5,547,369	5,547,244	125	4,554,203	4,554,203
<u>TOTAL</u>	<u>56,401,143</u>	<u>70,183,274</u>	<u>34,061,104</u>	<u>36,624,796</u>	<u>29,589,239</u>	<u>7,035,556</u>	<u>60,873,007</u>	<u>71,746,200</u>

The Barker-Welsh Foundation
Schedule of Marketable Securities
For the Year Ended September 30, 2014

	October 1, 2013			Purchases			Sales			September 30, 2014		
	Shares / Principal	Book Basis		Shares / Principal	Book Basis		Shares / Principal	Proceeds	Book Basis	Shares / Principal	Market Value	Unrealized Gain/(loss)
Money Market Funds												
BANA Money Market Svcs	3,841,347.39	3,841,347.39		6,260,099.59	6,260,099.59		5,547,243.62	5,547,243.62	5,547,243.62	4,554,203.36	4,554,203.36	
Total Money Market Funds		3,841,347.39		6,260,099.59	6,260,099.59		5,547,243.62	5,547,243.62	5,547,243.62	4,554,203.36	4,554,203.36	
Stocks												
Acadia Healthcare Co Inc	1,225	20,737.10		898	43,753.78		1,225	52,163.19	20,737.10	898	43,753.78	(200.78)
Accutane PLC Cl A	9,225	421,823.00		2,025	156,500.37		1,025	74,442.29	38,801.37	10,225	539,522.00	291,975.00
Actua Corp	3,225	32,046.05		225	3,765.42		604	9,763.18	5,885.85	2,846	29,923.62	15,667.30
Acton Corp	1,550	38,633.56		1,000	3,500.41		1,650	48,229.45	42,133.97			
Adapt Technology Inc				1,800	30,892.01		1,800	22,727.37	30,892.01			
Advisory Board Co				650	40,178.91		650	40,214.44	40,178.91			
Aegerion Pharmaceuticals Inc							2,555	18,448.77	22,885.51			
Akorn Inc	235	22,885.51		2,300	52,330.75		2,300	51,689.21	42,523.57	1,750	52,330.75	11,141.75
Allergan Inc	1,040	30,967.79		2,425	45,017.26		1,040	37,154.14	30,967.79			
Allscripts-Mays Healthcare Sol				1,160	38,317.52		1,160	37,816.52	38,317.52			
Altra Indl Motion Corp				1,093	26,680.74		1,945	36,442.49	32,614.28	1,093	26,680.74	8,196.89
Anag Pharmaceuticals Inc				900	34,710.84		900	34,145.44	34,710.84			
American Axle & Mfg Hldgs Inc	6,775	200,110.75		800	65,041.14		800	65,490.86	29,979.52	6,775	235,172.37	357,911.13
American Campus Cmnty Inc	4,828	147,060.30		2,217	178,319.03		4,828	205,627.01	147,060.30			
American Pub Ed Inc				1,050	67,441.46		3,766	29,695.21	15,800.72	5,611	317,418.95	207,938.98
American Tower Corp	3,770	134,900.64		1,035	33,045.81		1,000	66,943.83	28,011.89	8,375	277,787.48	369,600.02
Amsco Healthcare Inc	8,325	238,357.91		750	30,325.57		1,035	30,366.49	33,045.81			
Amn Inc				1,226	91,518.30		2,061	174,140.76	90,159.15	750	30,325.57	521.93
Ansys Inc	10,280	419,183.59		810	33,176.16		650	22,803.68	13,264.22	9,445	422,542.74	292,160.41
Apogee Enterprises Inc	650	13,264.22		1,075	31,134.55		1,075	25,090.26	31,134.55	810	33,176.16	(938.16)
Approach Res Inc				1,325	28,097.85		688	31,960.39	37,022.38			
Arctic Cat Inc	688	37,022.38		525	24,617.62		1,325	37,054.07	28,097.85			
Arthrocare Corp				1,575	35,596.79		525	25,264.29	24,617.62	1,575	35,596.79	(1,608.29)
Aruba Networks Inc				1,600	34,310.01		1,600	30,431.85	34,310.01			
Aspen Retail Group Inc	800	13,080.68		200	8,970.08		1,000	42,177.39	22,050.76			
Aspen Technology Inc				3,287	52,404.65		3,287	49,449.65	52,404.65			
Atreco Inc	23,250	693,680.99					2,500	81,311.08	114,452.72	20,750	579,228.27	224,419.23
Bank New York Mellon Corp	1,825	28,099.22					1,825	31,856.25	28,099.22			
Bankrate Inc	880	29,221.49		350	12,625.75		1,230	45,480.79	41,847.24			
Barnes Group Inc	1,650	35,324.41		275	7,712.80		1,925	45,919.91	43,037.21			
Barrett Bull Corp	6,550	471,360.35					725	83,203.17	59,910.31	5,825	411,450.04	393,215.46
Berkshire Hathaway Inc				1,150	44,151.60		1,150	40,030.96	6,648.90	975	37,502.70	4,471.05
Big Lots Inc				825	12,848.62		1,750	8,030.96	6,648.90	825	12,848.62	1,250.63
Biodelivery Sciences Intl Inc				2,145	21,304.07		2,145	17,149.89	21,304.07			
Biogen Inc				1,850	24,700.08		1,850	24,737.43	24,700.08			
BIS Restaurants Inc				1,850	24,700.08		1,850	24,737.43	24,700.08			
Blackbaud Inc	1,000	37,726.68		2,145	31,180.46		1,000	36,006.78	37,726.68			
Bonanza Creek Energy Inc	960	29,550.55		1,850	24,700.08		960	42,223.90	29,550.55			
Brightco Inc	3,325	34,409.16					3,475	33,875.16	36,529.07			
Brookdale Senior Living Inc				1,550	50,834.71							
Calix Networks Inc				2,719	27,502.79		3,875	39,268.77	36,139.50	1,550	50,834.71	(893.71)
Callison Software Inc				1,625	17,323.50		3,926	36,564.60	37,829.59	2,719	27,502.79	(1,481.96)
Callon Petroleum Co	2,250	18,816.00		1,625	17,323.50		2,250	39,268.77	36,139.50			
Canadian Solar Inc				225	7,861.05		225	8,420.86	7,861.05			
Cancer Genetics Inc				1,200	23,057.58		1,200	13,448.17	23,057.58			
Capella Education Co				1,200	23,057.58		750	45,785.27	33,159.48			
Cardiac Education Systems Inc	750	33,159.48		1,534	46,142.41		1,534	40,834.63	46,142.41			
Cardiavascular Systems Inc				4,110	165,837.68		4,110	176,222.52	165,837.68			
Carefusion Corp				12,680	602,620.66		375	23,460.62	18,538.43	12,680	602,620.66	(13,634.66)
Carrux Inc				900	44,541.81		240	36,354.62	14,258.61	525	26,003.38	2,252.12
Carizzo Oil & Gas Co Inc				3,323	92,904.14		615	25,789.85	32,856.25	5,498	221,819.43	299,281.01
Celgene Corp	2,415	143,173.90		615	32,856.25		175	6,037.41	5,950.00			
Cephed				175	5,950.00		315	33,705.87	28,567.14			
ChannelAdvisor Corp	315	28,567.14		600	31,977.59					600	31,977.59	(3,181.59)
Chart Industries Inc				3,434	34,851.02					3,434	34,851.02	(888.76)
Childrens Place Inc										4,975	132,829.81	198,355.44
Christopher & Banks Corp												
Cintas Corp	9,075	293,692.54					4,100	237,112.71	140,862.73			

The Barker-Welch Foundation
Schedule of Marketable Securities
For the Year Ended September 30, 2014

	October 1, 2013			Purchases			Sales			September 30, 2014		
	Shares / Principal	Book Basis		Shares / Principal	Book Basis		Shares / Principal	Proceeds	Book Basis	Shares / Principal	Book Basis	Unrealized Gain/(loss)
Circo Int'l Inc				441	35,514.74			28,636.67	35,514.74			
Class Action settlement	6,235	325,126.96						1,181.83				
Clean Hbbs Inc				6,235	35,283.42			347,402.07	325,126.96			
Cleaverwater Paper Corp				110	3,937.01					550	35,283.42	(2,222.93)
Cogent Communications Group Inc	1,375	30,781.94		9,075	496,686.43			51,225.64	34,718.95	9,075	496,686.43	(8,632.93)
Comcast Corp	14,075	434,169.02						91,809.02	80,404.83	11,950	353,764.19	242,062.81
Comerica Inc												
Computer Associates				2,125						1,425	44,616.95	7,267.30
Conscore Inc				1,425	44,616.95							
Constock Resources Inc				775	14,214.47			12,689.72	14,214.47	2,535	211,637.73	106,225.92
Concho Res Inc	3,495	284,146.05		960	119,466.24					2,739	108,274.41	239,085.57
Concur Technologies Inc	6,130	244,404.43		3,391	397,232.57			25,216.87	27,302.02	1,668	50,232.59	(4,963.07)
Connet Corp				575	27,302.02			26,931.32	27,302.02	4,372	484,329.67	155,512.53
Constant Contact Inc				2,868	82,815.16			38,375.81	10,430.67	2,391	155,066.14	216,830.00
Core Laboratories NV	2,020	103,648.18		2,356	391,112.16			24,689.45	73,833.87			
Corelogic Inc				825	26,593.60			134,845.99	455,712.09			
Costar Group Inc	2,897	188,727.74		280	40,172.27			860,662.70	455,712.09			
Covidien Ltd	10,575	455,712.09		10,575	860,662.70							
Cray Inc				1,185	44,953.18			31,799.33	44,953.18			
Cross Inc				1,875	30,581.90			25,616.99	30,581.90			
Cross Country Healthcare Inc				2,000	21,862.33			16,961.70	21,862.33			
Danone Sponsored ADR	35,800	499,250.40		15,750	226,963.54			36,092.64	50,330.70	47,725	675,883.24	(36,845.49)
Delectrack Technologies Inc	7,550	119,668.93		1,992	79,185.59			28,350.04	11,834.68	8,789	187,019.84	194,510.65
Deckers Outdoor Corp	585	34,871.80						43,026.62	34,871.80			
Del Friscos Restaurant Group Inc				1,671	45,279.46			36,537.05	45,279.46			
Depomed Inc				1,889	22,069.82			20,505.47	22,069.82	10,100	618,167.41	70,450.59
Devon Energy Corp	11,300	693,937.09		675	29,611.28			28,717.35	29,611.28			
Devry Education Group Inc								86,609.70	30,290.46			
Diamond Foods Inc	2,300	30,290.46		1,125	36,295.28			32,376.37	36,295.28			
Digitalglobe Inc	1,210	32,926.49		250	8,948.83			44,902.22	41,873.32			
Discover Financial Services				11,294	644,630.44							
DTS Inc				1,275	30,609.28					11,294	644,630.44	82,590.22
Eagle Materials Inc				550	45,074.71					1,275	30,609.28	1,584.47
Ebay Inc				6,100	324,802.70					550	45,074.71	10,931.79
Ecolab Inc								66,594.34	30,886.73	6,100	324,802.70	20,640.30
EXX Inc	6,270	307,885.22						30,005.34	34,641.32	5,641	276,598.49	370,757.54
Emergent Biosolutions Inc	3,591	33,478.77		1,025	1,162.55			21,852.89	24,522.07			
Envision Healthcare Holdings Inc				1,440	46,746.07					1,440	46,746.07	49,939.20
Estimote Technologies Corp				225	25,610.57			22,287.80	20,965.87	225	25,610.57	(574.82)
Examworks Group Inc	5,195	131,282.51		7,185	212,015.51			629,524.61	515,624.23	11,555	322,332.15	378,426.25
Exponent Inc	25,260	919,900.21		2,235	25,610.57			26,247.10	28,936.41	10,700	404,275.98	29,930.02
Exponent Inc	4,440	226,129.26						88,618.38	15,699.26	4,069	222,490.56	65,920.16
Extreme Networks Inc				619	44,595.98					17,765	294,200.86	503,447.64
Federal Co				4,650	28,936.41			26,247.10	28,936.41	960	28,845.22	18,847.58
Ferro Corp	17,990	207,388.99		2,201	102,511.13			43,749.39	15,927.05			
Fiesta Restaurant Group Inc	3,325	25,525.29		200	2,296.76			14,466.56	8,175.91			
First Horizon National Corp	1,095	27,180.85		200	9,838.28			28,322.26	30,427.07	2,366	34,745.57	(888.11)
First Niagara Financial Group Inc				2,475	30,427.07					883	30,052.32	(3,120.82)
Fluor Technologies SA Sp ADR				2,366	34,745.57							
Fluor Technologies SA Sp ADR				883	30,052.32			38,283.55	34,163.51			
Fluidigm Corp				425	16,065.64			18,288.59	16,065.64			
FXCM Inc				3,850	42,757.59			40,503.08	39,847.72			
Gann Corp Holdings Inc	2,425	39,847.72		5,509	33,682.23			30,838.10	42,757.59	3,385	22,002.02	(2,132.07)
Gastar Exploration Inc								13,619.65	11,680.21			
Geac Inc				63	3,877.24			64,975.98	43,264.11	650	32,816.77	21,042.23
G-III Apparel Group Ltd	835	41,347.26						16,499.64	12,607.73			
Gillette Co	6,000	254,681.37		3,075	46,162.63			296,652.39	254,681.37			
Gillette Co				1,850	43,158.21			34,198.39	46,162.63			
Globe Med Inc				3,850	43,108.94			38,921.43	43,158.21			
Graphic Packaging Holding Co				630	26,714.23			38,496.56	26,714.23	3,850	43,108.94	4,746.56
Gulfport Energy Corp										1,096	44,745.46	(598.58)
H & E Equipment Svcs Inc				1,096	44,745.46							
Halcon Resources Corp	6,550	36,368.78		6,550	36,368.78			33,804.35	36,368.78			
Hancock Holding Co	1,275	45,660.83		1,275	45,660.83			41,693.22	45,660.83			
Hawaiian Holdings Inc	3,025	43,393.39								3,025	43,393.39	(2,707.14)
Health Net Inc	1,050	49,100.30								1,050	49,100.30	(684.80)

The Barker Welfare Foundation
Schedule of Marketable Securities
For the Year Ended September 30, 2014

	October 1, 2013			Purchases			Sales			September 30, 2014		
	Shares / Principal	Book Basis	Shares / Principal	Book Basis	Shares / Principal	Proceeds	Book Basis	Gain/(loss)	Shares / Principal	Book Basis	Market Value	Unrealized Gain/(loss)
Healthcare Svcs Group Inc	16,613	235,983 37			4,312	118,330 00	62,866 02	55,463 98	12,301	173,117 35	351,931 61	178,814 26
Healthsouth Corp			1,163	46,442 34	1,163	34,225 37	35,620 66	(1,395 29)	1,179	46,442 34	43,303 10	(2,937 24)
Healthstream Inc	1,500	26,509 31	1,500			26,303 29	26,509 31	(206 02)				
Healthways Inc												
Heartland Express Inc			2,400	44,227 41	1,275	52,234 72	40,189 07	12,045 65	2,400	44,227 41	57,504 00	13,276 59
Hexcel Corp												
Hillierbrand Inc			1,269	36,922 17	1,269	38,904 88	36,922 17	1,982 71				
Hillshire Brands Co			1,535	54,944 47	1,535	82,144 34	54,944 47	27,199 87				
HMS Holdings Corp			775	16,523 18	775	16,066 63	16,523 18	(456 55)				
Honeywell Intl Inc			5,675	539,811 65	5,675	539,811 65	539,811 65		5,675	539,811 65	528,456 00	(11,355 65)
Horizon Pharma Inc			4,558	31,395 02	4,558	46,516 71	31,395 02	15,121 69				
Horseshold Holding Corporation			2,050	40,031 67					2,050	40,031 67	33,886 50	(6,145 17)
Icon Pte	975	22,504 28			975	38,097 58	22,504 28	15,593 30				
Iconix Brand Group Inc	1,225	26,019 52	1,50	7,009 91	1,50	4,940 67	2,987 36	1,953 31	1,250	30,042 07	46,175 00	16,132 93
Illinois Tool Works Inc	9,900	502,066 21	9,900		9,900	833,355 46	502,066 21	331,289 25				
Imux Corp			12,252	327,059 52	12,252	26,837 04	29,194 06	(2,357 02)	12,252	327,059 52	336,439 92	9,380 40
Incontact Inc	3,600	29,194 06	4,058	37,332 74	3,600	28,942 36	27,782 39	1,159 97	4,058	37,332 74	35,284 31	(2,048 43)
Infiniti Corp	3,050	27,782 39	2,216	24,783 85	1,150	35,563 39	21,213 52	14,349 87	2,216	24,783 85	23,644 72	(1,139 13)
Infoblox Inc	1,150	21,213 52			18,027	130,453 63	225,118 06	(94,664 43)				
Interworks Inc	18,027	225,118 06										
Innophos Holdings Inc			740	42,067 03	1,150	38,978 51	44,022 37	(5,043 86)	740	42,067 03	40,766 60	(1,300 43)
Insulet Corp			1,100	44,022 37	1,100	44,022 37	44,022 37		2,675	24,998 58	42,666 25	17,667 67
Integrated Device Technology	3,350	28,449 75	375	17,612 50	375	27,625 71	17,612 50	10,013 21	2,152	23,316 42	30,579 92	7,263 50
Interneum Inc					2,950	24,181 41	28,850 86	(4,669 45)	453	169,636 95	209,204 46	39,567 51
Intralink Corp	4,100	43,301 97	725	7,749 75	1,885	251,024 85	248,964 59	2,060 26	500	20,640 38	19,415 00	(1,225 38)
Intralinks Holdings Inc	2,225	21,101 11	453	169,636 95	1,885	251,024 85	248,964 59	2,060 26	1,175	26,866 77	52,804 50	25,937 73
Inuitive Surgical Inc			1,885	248,964 59					686	36,478 81	33,860 96	(2,617 85)
Ishares Russell 2000 Growth ETF			500	20,640 38	425	7,055 90	3,392 28	3,663 62	725	41,878 64	49,437 75	7,559 11
Ista Pharmaceuticals Inc					1,225	52,007 23	42,738 63	9,268 60	6,320	225,813 49	308,542 40	82,728 91
ITT Corp	1,325	30,259 05	425	16,825 93	425	14,717 02	16,825 93	(2,108 91)	3,475	25,867 91	36,904 50	11,036 59
ITT Educational Services Inc			686	36,478 81	1,845	52,834 10	41,352 80	11,481 30	302	23,468 78	23,018 44	(450 34)
J2 Global Inc	1,000	29,860 87	950	54,756 40	1,930	58,577 46	40,546 71	18,030 75				
Jack in the Box Inc	7,005	248,867 17	1,650	33,715 04	1,650	28,518 71	33,715 04	(5,196 33)	1,825	39,297 34	49,986 75	10,689 41
Jacobs Engineering Group	485	33,476 49	2,875	27,888 95	2,875	22,663 72	27,888 95	(5,225 23)				
Jazz Pharmaceuticals PLC			4,925	36,053 68	4,300	140,948 05	76,852 39	64,095 66	750	42,448 19	51,892 50	9,444 31
Jeblus Airways Corp			302	23,468 78	2,125	62,014 83	50,786 70	11,228 13				
Kaiser Aluminum Corp	1,845	41,352 80	180	6,801 16	875	42,845 67	35,805 38	7,040 29				
Kate Spade & Co	1,750	33,745 55	1,650	33,715 04	2,625	55,015 70	32,521 37	20,494 33				
KB Home Builders			1,825	27,888 95	4,300	140,948 05	76,852 39	64,095 66				
Key Energy Services Inc			3,900	70,200 00	4,300	140,948 05	76,852 39	64,095 66				
Knight Transportation Inc	400	6,652 39	875	35,805 38	2,125	62,014 83	50,786 70	11,228 13	1,997	24,943 45	25,142 23	198 78
Lannett Inc	2,125	50,786 70	875	35,805 38	2,625	55,015 70	32,521 37	20,494 33	24,156	369,460 34	642,108 04	272,847 70
Laredo Petroleum Holdings Inc			750	42,448 19	1,635	97,237 07	46,473 58	50,763 49	900	37,206 37	41,463 00	4,256 63
Lifeflock Inc	2,625	32,521 37	1,635	46,473 58	4,925	26,975 76	35,679 55	(8,703 79)				
Lifepoint Hospitals Inc	1,635	46,473 58	4,925	35,679 55	800	28,519 01	12,615 30	15,903 71				
Ligand Pharmaceuticals Inc	800	12,615 30	7,719	196,761 77	565	36,982 40	10,218 02	26,764 38				
Leonbridge Technologies Inc			3,822	48,205 27	1,825	19,356 84	30,419 54	49,260 97				
Lions Gate Entertainment Corp			2,819	77,335 04	2,453	79,680 51	30,419 54	49,260 97				
Liquidity Services Inc			1,100	45,445 71	200	7,917 62	8,239 34	(321 72)				
Lubrizol Inc			852	32,955 05	852	31,961 93	32,955 05	(993 12)				
Lubrizol Inc			1,500	63,190 02	1,500	44,880 50	22,975 18	21,905 32				
Lvsperion Inc			5,661	63,190 02	5,661	36,207 63	63,190 02	(26,982 39)	903	319,575 04	574,443 45	254,868 41
LKQ Corp	23,790	322,544 84	256	152,348 07	256	152,348 07	81,617 92	70,720 15				
Logmein Inc			425	19,727 00	425	18,507 59	19,727 00	(1,219 41)				
LSB Industries Inc			1,395	52,315 39	1,395	40,405 79	52,315 39	(11,909 60)				
Mako Surgical Corp	1,500	22,975 18	285	7,964 76								
Marchex Inc			575	24,160 10								
Market Corp	1,159	401,192 96	3,295	44,851 78								
Maximus Inc			1,325	36,062 49								
Mediana Solutions Inc			2,450	92,390 59								
Mediana Solutions Inc	285	7,964 76										
Mellanox Technologies Ltd			575	24,160 10								
Menlo Inc			3,295	44,851 78								
Microsemi Corp			1,325	36,062 49								
Microsoft Corp	11,825	332,087 01										
Middleby Corp	210	19,715 56	210	19,715 56								

The Barker Welfare Foundation
Schedule of Marketable Securities
For the Year Ended September 30, 2014

	October 1, 2013			Purchases			Sales			September 30, 2014			
	Shares / Principal	Book Basis		Shares / Principal	Book Basis		Shares / Principal	Proceeds	Book Basis	Gain/(loss)	Shares / Principal	Market Value	Unrealized Gain/(loss)
Mistras Group Inc				1,358	32,843.35		1,358	28,618.50	32,843.35	(4,224.85)			
Mobile Mini Inc	1,425	32,908.52		1,425	32,908.52		1,425	54,868.10	32,908.52	21,959.58			
Modine Manufacturing Co				1,275	21,308.08		1,275	17,504.06	21,308.08	(3,804.02)			
Monsanto Co	1,710	130,059.71		1,710	130,059.71		1,710	194,142.04	130,059.71	64,082.33			
Monster Worldwide Inc				3,475	26,748.68		3,475	26,735.73	26,748.68	(6,436.57)			
Moody's Corp	6,951	509,523.90		6,951	509,523.90		6,951	26,735.73	509,523.90	623.13			
Motorcar Pts Amer Inc	2,150	39,926.52		2,150	39,926.52		2,150	51,774.71	39,926.52	11,848.19			
Mueller Wtr Prods Inc	3,175	18,101.00		3,175	15,011.96		4,725	40,164.53	33,112.96	7,051.57			
Multimedia Games Hldg Co Inc	1,630	21,322.80		1,630	21,322.80		1,630	49,391.36	21,322.80	28,068.56			
Nevstar Int'l Corp				775	31,401.81		775	27,482.05	31,401.81	(3,919.76)			
Neogenomics Inc				2,822	13,626.58		2,822	45,077.33	26,014.44	19,062.89			
Nestle SA	5,925	263,603.55		1,875	136,367.47		6,250	48,064.20	40,041.74	8,022.46			
Nexstar Broadcasting Group Inc	465	9,512.90		625	30,528.84		7,403	143,267.88	98,095.27	45,172.61			
NIC Inc	7,403	98,095.27		2,550	46,528.39		1,550	28,595.08	25,954.94	2,640.14			
Northstar Realty Fin Corp				1,550	25,954.94		1,550	12,777.26	15,324.28	(2,547.02)			
Novadaq Technologies Inc				475	15,324.28		475	26,484.02	34,665.35	(8,181.33)			
NPS Pharmaceuticals Inc	2,500	34,665.35		2,554	35,943.03		2,500	33,136.02	37,385.59	(4,249.57)			
Nxstage Med Inc	6,650	37,385.59		6,650	37,385.59		6,650	33,136.02	37,385.59	(4,249.57)			
Office Depot Inc	6,900	482,722.36		6,900	482,722.36		6,900	54,029.27	29,724.03	24,305.24			
On Assignment Inc				1,675	29,724.03		1,675	19,579.05	20,253.63	(674.58)			
Orasure Technologies Inc	3,250	20,253.63		3,250	20,253.63		3,250	25,557.36	34,818.25	(9,264.69)			
OSI Systems Inc	375	27,194.38		100	7,623.87		475	46,459.06	34,073.51	12,385.55			
Paccar Inc	7,700	325,378.38		1,250	79,486.56		825	45,552.63	19,403.58	26,149.05			
Pacira Pharmaceuticals Inc	1,110	30,903.58		700	45,552.63		700	19,393.97	13,402.46	5,991.51			
Pacwest Bancorp	1,600	47,092.76		2,432	367,591.20		105	17,157.75	16,558.69	599.06			
Parera Bread Co				575	4,225.39		1,675	34,223.60	24,157.79	10,065.81			
PDF Solutions Inc	4,600	26,851.62		1,125	12,781.77		1,900	26,556.92	10,416.00	16,140.92			
Penn V/A Corp	1,925	20,223.19		1,656	48,511.92		3,050	29,133.45	33,004.96	(3,871.51)			
PCT Inc				3,095	41,432.80		1,656	42,728.77	48,511.92	(5,783.15)			
Pharmacia Inc				1,975	32,709.70		375	9,638.29	9,929.70	(291.41)			
Physicians Realty Trust				906	45,190.86		2,300	27,741.91	29,049.25	(1,307.34)			
Piney Bowles Inc				2,300	29,049.25		625	23,898.50	18,998.01	4,900.49			
Plaintiffs Inc	1,550	47,958.71		4,700	153,931.45		10,685	339,884.72	402,192.36	(62,307.64)			
Polycom Inc				170	5,950.00		170	11,860.07	5,950.00	5,910.07			
Potash Corp Sask Inc	33,160	1,283,955.77		2,100	32,740.60		2,100	30,241.37	32,740.60	(2,499.23)			
Power Solutions Intl Inc	170	5,950.00		5,375	173,094.57		5,375	412,624.56	166,531.88	246,092.68			
Powersource Intl Inc	2,100	32,740.60		2,105	173,094.57		2,105	69,092.96	34,564.03	34,528.93			
Price T Rowe Group Inc	5,375	166,531.88		18,825	468,576.49		18,825	20,232.30	22,391.89	(2,159.59)			
Pricesmart Inc				2,300	34,564.03		2,300	370,288.13	64,413.77	305,874.36			
Progressive Corp				547	22,391.89		547	39,814.74	27,419.70	12,395.04			
Proofpoint Inc				925	25,329.02		4,953	38,56	32,885.45	(4,359.46)			
Providence Services Corp				1,350	37,161.84		1,575	35,301.97	22,347.97	12,954.00			
Qik Technologies Inc	9,100	180,309.60		3,856	32,885.45		1,575	39,814.74	32,885.45	(4,359.46)			
Qualcomm Inc	1,575	27,419.70		3,181	35,717.01		3,856	35,301.97	22,347.97	12,954.00			
Qualys Inc	2,500	22,347.97		400	20,202.83		2,500	39,099.39	45,488.74	(6,389.35)			
Quidel Corp				400	20,202.83		905	174,180.21	80,007.16	94,173.05			
Quiksilver Inc				590	47,637.30		3,300	87,632.53	45,537.69	42,094.84			
Radian Group Inc				5,225	37,788.94		3,251	36,902.29	37,788.94	(886.65)			
Ranbaxy Inc	3,300	80,007.16		849	107,610.50		5,225	43,245.83	17,893.44	25,352.39			
Red Hat Inc	3,251	45,537.69		5,975	405,576.85		342	40,223.74	40,728.62	(504.88)			
Remtek Corp				1,825	40,728.62		1,825	37,241.72	29,293.12	7,948.60			
Restoration Hardware Hldgs Inc				1,975	26,343.78		2,150	22,932.73	26,343.78	(3,411.05)			
Rite Aid Corp	3,450	162,807.12		1,30	5,126.90		1,775	8,046.44	9,003.75	(957.31)			
Roper Inds Inc New				1,160	39,420.10		300	21,135.47	25,353.19	(4,217.73)			
Ross Stores Inc	1,825	40,728.62		1,405	41,278.59		1,100	31,474.74	29,293.12	2,982.77			
RPC Inc	2,150	29,293.12		1,775	26,343.78		1,775	22,932.73	26,343.78	(3,411.05)			
RPX Corp	825	23,365.07		1,775	26,343.78		1,775	8,046.44	9,003.75	(957.31)			
RTI Intl Metals Inc	1,775	26,343.78		1,160	39,420.10		300	21,135.47	25,353.19	(4,217.73)			
Ruckus Wireless Inc				1,405	41,278.59		1,100	31,474.74	29,293.12	2,982.77			
Rush Enterprises Inc				1,100	25,353.19		1,100	31,474.74	29,293.12	2,982.77			
Sabra Health Care Rent Inc				703	31,997.00		703	31,997.00	31,997.00	0.00			
Sagent Pharmaceuticals Inc													
Sua Inc													

	October 1, 2013			Purchases			Sales			September 30, 2014		
	Shares / Principal	Book Basis		Shares / Principal	Proceeds	Book Basis	Shares / Principal	Gain/(loss)	Book Basis	Market Value	Unrealized Gain/(loss)	
Salix Pharmaceuticals Ltd	13,362	810,293.42		475	39,184.45		475	55,422.29	39,184.45			
Schlumberger Ltd				6,437	681,872.31		6,437	681,872.31	354,904.67		248,814.50	
Scorpio Tankers Inc				2,875	30,270.77		2,875	30,270.77	33,368.33			
SEI Investments Co	16,060	304,395.21		1,607	55,280.28		1,607	55,280.28	31,203.76			
Sequalia Brands Group Inc												
Sevensource Intl LLC	3,650	32,007.35		3,650	36,350.00		3,650	36,350.00	32,007.35			
ShoreTel Inc				6,275	42,625.62		6,275	42,625.62	42,625.62			
Sierra Wireless Inc				700	12,853.04		700	12,853.04	13,493.33			
Signet Jewellers Ltd	4,580	340,997.02		2,225	17,043.45		2,225	17,043.45	16,413.86			
Silicon Motion Technology Corp	2,425	38,099.97		475	12,164.02		475	12,164.02	8,844.32			
Solera Holdings Inc	700	45,645.51		700	43,542.93		700	43,542.93	45,645.51			
Sonic Corp				775	15,797.14		775	15,797.14	15,797.14			
Sonus Networks Inc	10,900	27,551.91		16,400	51,357.03		16,400	51,357.03	48,742.32			
Southwestern Energy Co	6,410	218,039.35		6,410	257,690.63		6,410	257,690.63	218,039.35			
Spanston Inc				2,000	42,220.79		2,000	42,220.79	47,950.77			
Spectranetics Corp	3,350	94,764.08		1,600	34,960.29		1,600	34,960.29	47,950.77			
Spectrum Brands Holdings Inc	675	51,134.35		542	55,660.44		542	55,660.44	50,420.64			
SPX Corp	6,226	478,062.15		620	72,153.16		620	72,153.16	30,626.95			
Stencyle Inc												
Sterna Corp				800	42,383.17		800	42,383.17	34,078.20			
Strategic Hotels & Resorts Inc	3,725	44,056.91		3,725	44,056.91		3,725	44,056.91	44,056.91			
Sunpower Corp	1,000	34,078.20		1,000	26,571.31		1,000	26,571.31	34,078.20			
Swift Transportation Co				1,250	24,921.92		1,250	24,921.92	17,478.05			
Synaptics Inc	250	20,827.37		250	18,775.71		250	18,775.71	20,827.37			
Syntroness Technologies Inc	930	31,802.66		930	31,140.99		930	31,140.99	31,802.66			
Synnergy Res Corp	1,269	17,080.90		1,269	14,487.91		1,269	14,487.91	17,080.90			
Synnex Corp	585	39,527.00		585	38,245.57		585	38,245.57	39,527.00			
Synovus Finl Corp	10,525	24,896.50		10,525	36,621.26		10,525	36,621.26	24,896.50			
Sysco Corp	12,025	326,868.68		12,025	449,491.54		12,025	449,491.54	326,868.68			
Tango Inc	1,025	20,665.57		1,025	17,686.89		1,025	17,686.89	20,665.57			
TE Connectivity Ltd	13,350	374,066.00		5,300	277,925.67		5,300	277,925.67	166,490.66			
Team Health Holdings Inc												
Tealix Corp	4,350	17,726.06		4,350	41,938.51		4,350	41,938.51	17,726.06			
Technic Corp				585	50,684.16		585	50,684.16	50,807.34			
Tempur Sealy Intl Inc	825	45,422.74		825	45,422.74		825	45,422.74	46,340.25			
Tenneco Inc	910	50,327.77		400	22,242.19		400	22,242.19	21,524.15			
Terex Corp	1,025	39,899.23		1,025	39,899.08		1,025	39,899.08	39,899.23			
Tessera Technologies Inc	950	24,154.18										

The Barker Welfare Foundation
Schedule of Marketable Securities
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	October 1, 2013			Purchases			Sales			September 30, 2014		
	Shares / Principal	Book Basis		Shares / Principal	Book Basis		Shares / Principal	Proceeds	Book Basis	Shares / Principal	Book Basis	Market Value
Web Com Group Inc	1,850	43,505.70		1,850	51,284.07		43,505.70	7,778.37		1,175	57,959.49	49,126.75
Webmd Health Corp	7,000	40,549.62		7,000	57,804.87		40,549.62	17,235.25		500	53,634.89	55,160.00
Wendy's Co				1,050	31,614.59		6,626.68	1,195.82		825	24,987.91	29,972.25
Wholewave Foods Co	8,050	306,819.74		8,050	336,100.65		306,819.74	29,280.91				
Willis Group Holdings PLC				1,507	46,700.68		46,700.68	(2,282.56)				
Wright Med Group Inc				1,507	46,700.68		46,700.68	(2,282.56)				
Xcerra Corp				1,040	26,299.40		32,881.69	(6,582.29)		3,561	33,868.28	34,862.19
Xoom Corp	1,040	32,881.69		1,040	26,299.40		32,881.69	(6,582.29)				
XPO Logistics Inc	1,275	28,396.58		1,275	31,852.89		28,396.58	3,456.31		1,125	35,457.19	42,378.75
Zale Corp	1,350	16,790.52		1,600	23,282.45		20,017.77	3,264.68				
Zix Corp	5,278	24,163.85		5,278	22,197.59		24,163.85	(1,966.26)				
Zumiez Inc				700	19,609.84		19,609.84	34.56				
Total Stocks		22,556,510.78			17,467,934.03		19,682,893.89	14,249,377.53		25,775,067.28	35,620,039.65	9,844,972.37
Mutual Funds												
MWAM - Total Return Bond Fd	533,461.361	5,228,096.01		3057.833	32,321.51		46,798.986	532,321.51		489,720.228	4,800,383.49	5,293,875.66
Pear Tree Polaris Foreign Value	164,678.534	2,878,344.20		1466.526	26,661.45					166,145.060	2,905,005.65	3,027,162.99
PIMCO Income Inst				405767.395	5,007,123.17			7,123.17		405,767.395	5,007,123.17	5,128,899.87
PIMCO Total Return Fund II	1,094,246.363	11,181,171.63		2369.106	24,307.03		607,521.697	6,324,307.03		489,093.772	5,015,943.39	5,062,120.54
Scout Unconstrained Bld Fd				425,770.785	5,045,227.05			31,476.79		425,770.785	5,045,227.05	4,921,910.27
Huber Capital Small Cap Value Fund	159,033.079	2,500,000.00								159,033.079	2,500,000.00	2,649,491.10
Ivy Asset Strategy Fund	141,113.921	3,115,672.83		878.002	27,376.10		141,991.923	4,445,767.11		89,266.218	2,629,361.02	2,686,913.16
MFS Intl Growth Fund CII	88,285.229	2,600,000.00		980.989	29,361.02			14,705.67		151,682.914	2,640,692.44	2,801,383.42
Volcan Value Partners Small Cap Fund	144,258.511	2,500,000.00		7,424.403	140,692.44			38,957.01				
Total Mutual Funds		30,003,284.67			10,333,069.77		11,394,658.29	9,792,618.23		30,543,736.21	31,571,957.01	1,028,220.80
Total Marketable Securities		56,401,142.84			34,061,103.39		36,624,795.80	29,589,239.38		60,873,006.85	71,746,200.02	10,873,193.17

ATTACHMENT 1

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
INTEREST INCOME - MONEY MARKET FUNDS	669.	669.
TOTAL	669.	669.

ATTACHMENT 2

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
DIVIDEND INCOME - COMMON STOCKS	428,132.	428,132.
DIVIDEND INCOME - MUTUAL FUNDS	659,154.	659,154.
TOTAL	<u>1,087,286.</u>	<u>1,087,286.</u>

ATTACHMENT 3

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION OTHER	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
	1,423.	1,423.
TOTALS	1,423.	1,423.

ATTACHMENT 4

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
CONDON O'MEARA MCGINTY & DONNELLY LLP - AUDIT & TAX PREPARATION	32,306.	12,922.		19,384.
DEMASCO, SENA & JAHELKA - BOOKKEEPING SERVICES	22,500.	9,000.		13,500.
PAYCHEX - PAYROLL SERVICE	1,584.	79.		1,505.
TOTALS	56,390.	22,001.		34,389.

ATTACHMENT 5

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
CUSTODIAL & MANAGEMENT FEES -		
- D.F. DENT & COMPANY, INC.	120,673.	120,673.
- FIDUCIARY MANAGEMENT, INC.	116,535.	116,535.
- CASTLEARK MANAGEMENT, LLC	41,162.	41,162.
- U.S. TRUST, INC.	18,784.	18,784.
CONSULTING FEES		
- LOWERY ASSET CONSULTING, LLC	33,075.	33,075.
TOTALS	330,229.	330,229.

ATTACHMENT 6

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
FEDERAL EXCISE TAX	154,701.	
FOREIGN TAXES	14,665.	14,665.
TOTALS	<u>169,366.</u>	<u>14,665.</u>

ATTACHMENT 7FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
TELEPHONE	3,229.	161.	3,068.
STATIONERY & SUPPLIES	793.	40.	753.
POSTAGE	1,919.	96.	1,823.
DUES & SUBSCRIPTIONS	3,028.	151.	2,877.
STATE FILING FEES	1,500.		1,500.
REPAIRS & MAINTENANCE	3,994.	200.	3,794.
INSURANCE	16,725.	836.	15,889.
OFFICE EXPENSES	350.	17.	333.
TOTALS	<u>31,538.</u>	<u>1,501.</u>	<u>30,037.</u>

ATTACHMENT 8

FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
COMMON STOCKS -(SEE PART IV SCHEDULE)	35,620,040.	35,620,040.
TOTALS	<u>35,620,040.</u>	<u>35,620,040.</u>

FORM 990PF, PART II - OTHER INVESTMENTS

ATTACHMENT 9

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
MUTUAL FUNDS -(SEE PART IV SCHEDULE)	31,571,957.	31,571,957.
TOTALS	<u>31,571,957.</u>	<u>31,571,957.</u>

FORM 990PF, PART II - OTHER ASSETSATTACHMENT 10

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ART WORKS, AT APPRAISED VALUE AT DATE OF RECEIPT - ON LOAN	1,560,000.	33,400,000.
ASSETS, LOCATED AT BARKER CIVIC CENTER AT APPRAISED VALUE AT DATE OF RECEIPT	503,000.	10,500,000.
TOTALS	<u>2,063,000.</u>	<u>43,900,000.</u>

ATTACHMENT 11FORM 990PF, PART II - OTHER LIABILITIES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>
FEDERAL EXCISE TAX PAYABLE	6,131.
TOTALS	<u>6,131.</u>

ATTACHMENT 12FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNT

UNREALIZED LOSS ON INVESTMENTS

2,908,938.

TOTAL

2,908,938.

THE BARKER WELFARE FOUNDATION

EIN: 36-6018526

SEPTEMBER 30, 2014

990-PF

Name	Title	Contributions to Employee Benefit Plans	Expense Allowance	Compensation	Hours per Week
Katrina H. Becker	Vice President and Director	None	None	None	1-3
Thomas P. McCormick	Treasurer and Director	None	None	None	1-3
Danielle H. Moore	Secretary and Director	None	None	None	1-3
Diane Curtis	Director	None	None	None	1-3
Frances B. Hickox	Director	None	None	None	1-3
Alline Matheson	Director	None	None	None	1-3
James A. B. Hickox	Director	None	None	None	1-3
Sarane R. O'Connor	Director	None	None	None	1-3
Alexander B. Ross	Director	None	None	None	1-3
Stephen B. Ross	Director	None	None	None	1-3
Walter L. Ross III	Director	None	None	None	1-3

Address: c/o The Barker Welfare Foundation

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 13

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
D.F. DENT & COMPANY, INC. 2 EAST READ STREET, SIXTH FLOOR BALTIMORE, MD 21202	INVESTMENT MGMT	120,673.
FIDUCIARY MANAGEMENT, INC. 100 EAST WISCONSIN AVENUE, SUITE 2200 MILWAUKEE, WI 53202	INVESTMENT MGMT	116,535.
TOTAL COMPENSATION		<u>237,208.</u>

ATTACHMENT 14

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

MS. SARANE H. ROSS, PRESIDENT
THE BARKER WELFARE FOUNDATION
P.O. BOX 2, GLEN HEAD, NY 11545
516-759-5592

THE BARKER WELFARE FOUNDATION

GENERAL POLICY

The mission of the Barker Welfare Foundation is to make grants to qualified charitable organizations whose initiatives improve the quality of life, with an emphasis on strengthening youth and families and reflect the philosophy of Catherine B. Hickox, the Founder.

In advance of submitting a request, a telephone call is suggested to determine if the organization seeking to apply for a grant falls within the current general policy of the Foundation. Before the Foundation sends out an application form, an online inquiry is required describing the organization, the purpose and amount requested. You can find the online inquiry on our web site at www.Barkerwelfare.org. Written inquiries should be made to Sarane H. Ross, President, The Barker Welfare Foundation, P.O. Box 2, Glen Head, NY 11545 or (516) 759-5592. Correspondence can also be emailed to SusanDemaio@BarkerWelfare.org.

If a request for a grant appears suitable, a Grant Process sheet, a Grant Application Form and a Checklist of required information will be sent.

1. Grants are made to tax-exempt organizations which have received a ruling by the Internal Revenue Service that they are organizations described in Section 501 (c) (3) and classified in Section 509 (a) (1), (2), or (3) of the Internal Revenue Code (publicly supported organizations and their affiliates).
2. Consideration will be given to applications from institutions and agencies operating in the field of health, welfare, education, cultural activities and civic affairs, primarily serving the metropolitan areas of Chicago (see #3), New York City (five borough of NYC) and Michigan City, Indiana.
3. Funding for metropolitan Chicago is by invitation only (initiated by the Foundation).
4. Grant Requests for Charter Schools will be accepted by invitation only (initiated by the Foundation).
5. In general, as a matter of present policy, appeals for the following will be declined:
 - A. Organizations not located in nor directly serving the areas defined in #2.
 - B. National health, welfare, or education agencies, institutions or funds.
 - C. Scholarships, fellowships, loans, student aid and appeals from individuals.
 - D. Medical and scientific research.
 - E. Private elementary and secondary schools, colleges, universities, professional schools and trade organizations.
 - F. Films, program advertising, conferences, seminars, benefits and fundraising costs.
 - G. Start-up organizations, start-up programs, emergency funds, and deficit financing.
 - H. Lobbying-related or legislative activities.
 - I. Endowment funds and intermediary organizations.

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 15

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

SEE ATTACHED STATEMENT 15

NO RELATIONSHIP
PC

2,713,150.

TOTAL CONTRIBUTIONS PAID

2,713,150.

THE BARKER WELFARE FOUNDATION
EIN: 36-6018526
SEPTEMBER 30,2014

PART XV- GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

APPROVED FOR FISCAL YEAR ENDING 9/30/2014

CHICAGO GRANTS	\$	410,500
OTHER GRANTS		434,850
MICHIGAN CITY GRANTS		195,700
NEW YORK GRANTS		<u>1,672,100</u>
TOTAL GRANTS PAID	\$	<u>2,713,150</u>

Chicago Approved Grants for Fiscal Year Ending 9/30/14

Organization	Address	Purpose	Amount
Academy for Urban School Leadership	3400 N. Austin Avenue, Chicago, NY 60634	for final payment on a pledge of \$25,000 payable over 2 years for General Operating Support.	\$ 12,500.00
Adler Planetarium	1300 South Lake Shore Drive, Chicago, IL 60605	for final payment on a pledge of \$25,000 payable over 2 years for ACCESS (Adler Classroom Connections in Earth and Space Science)	\$ 12,500.00
Art Institute of Chicago	111 S. Michigan Avenue, Chicago, IL 60603	for first payment on a pledge of \$30,000 payable over 2 years for Museum Education Student and Teacher Programs.	\$ 15,000.00
Big Brothers-Big Sisters of Metropolitan Chicago	560 West Lake Street, 5th Floor, Chicago, IL 60661	for final payment on a pledge of \$15,000 payable over 2 years for General Operating Support.	\$ 7,500 00
Chicago Child Care Society	5467 South University Avenue, Chicago, IL 60615	for first payment on a pledge of \$40,000 payable over 2 years for the Next Step Program	\$ 20,000 00
Chicago Historical Society	1601 North Clark Street, Chicago, IL 60614	for final payment on a pledge of \$36,000 payable over two years for General Operating Support.	\$ 18,000.00
Chicago Lighthouse for People Who are Blind or Visually Impaired	1850 West Roosevelt Road, Chicago, IL 60608	for second payment on a pledge of \$75,000 payable over 3 years for Call Center Expansion Program.	\$ 25,000.00
Chicago Public Library Foundation	20 North Michigan Avenue, Suite 102, Chicago, IL 60602	for final payment on a pledge of \$35,000 payable over 2 years for "Teacher in the Library."	\$ 17,500.00
Chicago Symphony Orchestra	220 South Michigan Avenue, Chicago, IL 60604	for final payment on a pledge of \$40,000 payable over 2 years for the Institute for Learning, Access and Training.	\$ 20,000 00
Chicago Youth Centers	218 South Wabash Avenue, Suite 600, Chicago, IL 60604	for first payment on a pledge of \$40,000 payable over 2 years for the Early Childhood Education Program.	\$ 20,000.00
Classroom Inc - Chicago	245 Fifth Avenue, 20th Floor, New York, NY 10016	for final payment on a pledge of \$20,000.00 payable over 2 years for General Operating Support of the Chicago Schools Program	\$ 10,000 00
Court Appointed Special Advocates of Cook County	910 West Van Buren, #339, Chicago, IL 60607	for first payment on a pledge of \$25,000 payable over 2 years for the Child Advocacy Program.	\$ 12,500 00
Girl Scouts of Greater Chicago and Northwest Indiana	20 S. Clark Street, Suite 200, Chicago, IL 60603	for final payment on a pledge of \$25,000 payable over 2 years for Journey World.	\$ 12,500.00
Greater Chicago Food Depository	4100 W. Ann Lane Place, Chicago, IL 60632	for final payment on a pledge of \$30,000 payable over 2 years for General Operating Support.	\$ 15,000 00
Learning Ally, Inc. - Illinois	180 N. Michigan Avenue, Suite 620, Chicago, IL 60601	for first payment on a pledge of \$25,000 payable over 2 years for Chicago and Orland Park Studio Support.	\$ 12,500.00

Chicago Approved Grants for Fiscal Year Ending 9/30/14

Lyric Opera of Chicago	20 North Wacker Drive, Chicago, IL 60606	for final payment on a pledge of \$40,000 payable over 2 years for Lyric Opera's Education and Community Engagement Programs.	\$ 20,000 00
Noble Network of Charter Schools	1 North State Street, Chicago, IL 60602	for final payment on a pledge of \$25,000 payable over 2 years for General Operating support.	\$ 12,500.00
Planned Parenthood Illinois	18 S. Michigan Avenue, 6th Floor, Chicago, IL 60603	for final payment on a pledge of \$40,000 payable over 2 years for the Chicago Community Education Program.	\$ 20,000.00
Rehabilitation Institute of Chicago Foundation	345 East Superior Street, Room 1640, Chicago, IL 60611	for second payment on a pledge of \$150,000 payable over 3 years for campaign project: RIC's new Research Hospital.	\$ 50,000 00
Shedd Aquarium Society	1200 South Lake Shore Drive, Chicago, IL 60605	for final payment on a pledge of \$50,000 payable over 2 years for the Capital Campaign	\$ 25,000.00
Thresholds	4101 North Ravenswood, Chicago, IL 60613	for first payment on a pledge of \$30,000 payable over 2 years for Homeless Families Program	\$ 15,000 00
Trust for Public Land - Chicago	120 S. LaSalle Street, Suite 2000, Chicago, IL 60603	for first payment on a pledge of \$20,000 payable over 2 years for Chicago Parks for People: The 606.	\$ 10,000.00
Window to the World Communications, Inc. (WTTW/Channel 11)	5400 North St. Louis Avenue, Chicago, IL 60625	for final payment on a pledge of \$30,000 payable over 2 years for WTTW Children's Programming	\$ 15,000 00
YWCA of Metropolitan Chicago	One North LaSalle Street, Suite 1150, Chicago, IL 60602	for the Child Sexual Violence Program/RISE Children's Center.	\$ 12,500 00
			\$ 410,500.00

Other Regional Approved Grants for Fiscal Year Ending 9/30/14

ORGNAME	Full Address	Payment Description	Payment Amount
Academy for Teachers	10 West 90th Street, #9, New York, NY 10024	for The Academy for Teachers - New York, for the general fund.	\$ 500.00
Academy for Urban School Leadership	3400 N Austin Avenue, Chicago, NY 60634	for General Operating Support.	\$ 3,000.00
Aiken Center for the Arts	122 Laurens Street SW, Aiken, SC 29801	for the General Fund.	\$ 1,083.00
Allen-Chase Foundation Eaglebrook School	271 Pine Nook Road, P O Box 7, Deerfield, MA 01342	for the Annual Fund	\$ 500.00
Allen-Chase Foundation Eaglebrook School	271 Pine Nook Road, P O Box 7, Deerfield, MA 01342	for the Annual Fund	\$ 5,064.00
American College of the Building Arts	21 Magazine Street, Charleston, SC 29401	for the General Fund.	\$ 1,083.00
American Museum of Natural History	Central Park West at 79th Street, New York, NY 10024	for the Education Programs at the American Museum of Natural History	\$ 2,500.00
American Society of the Order of St. John	1875 K. Street, NW, 6th Floor, Washington, DC 20006	for the General Fund.	\$ 1,000.00
Art Institute of Chicago	111 S Michigan Avenue, Chicago, IL 60603	for the Photography Department	\$ 1,000.00
Assistance Dogs of the West	P O Box 31027, Santa Fe, NM 87594	for first payment on a pledge of \$5,000 payable over 2 years for General Operating Support.	\$ 2,500.00
Audubon South Carolina	336 Sanctuary Road, Harleyville, SC 29448	for the General Fund for the Silver Bluff Sanctuary	\$ 2,106.00
Big Brothers Big Sisters of Northern New Mexico	1229 S St. Francis Drive, Suite C, Santa Fe, NM 87505	for first payment on a pledge of \$5,000 payable over 2 years for General Operating Support.	\$ 2,500.00
Boys & Girls Club of Palm Beach County	800 Northpoint Parkway, Suite 204, West Palm Beach, FL 33407	for the General Fund.	\$ 10,000.00
Boys' Club of New York, Inc.	287 East 10th Street, New York, NY 10009	for General Operating Support.	\$ 1,125.00
Brandywine Conservancy	P O Box 141, Chadds Ford, PA 19317	for the General Fund.	\$ 500.00
Brooklyn Academy of Music, Inc.	30 Lafayette Avenue, Brooklyn, NY 11217	for the Education Programs.	\$ 3,500.00
Brooklyn Botanic Garden Corporation	1000 Washington Avenue, Brooklyn, NY 11225	for the Children's Education Programs	\$ 2,840.00
Brooklyn Community Housing & Services, Inc.	105 Carlton Avenue, Brooklyn, NY 11205	for the Landscaping and Grounds Upgrade Project.	\$ 5,000.00
Carriage Association of America	3915 Jay Trump Road, Lexington, KY 40511	for the new building.	\$ 5,143.00
Central Park Conservancy	14 East 60th Street, 8th Floor, New York, NY 10022	for Youth Education & Service Programs	\$ 2,500.00
Chapin School	100 East End Avenue, New York, NY 10028-74	for the Annual Fund.	\$ 1,000.00
Chapin School	100 East End Avenue, New York, NY 10028-74	for the Annual Fund.	\$ 500.00
Chicago Historical Society	1601 North Clark Street, Chicago, IL 60614	for General Operating Support.	\$ 2,000.00
Chicago Theatre Group (Goodman)	170 N Dearborn, Chicago, IL 60601	for General Operating Support.	\$ 500.00
Children's Museum of the Arts, Inc.	103 Charlton Street, New York, NY 10014	for Inclusive Programs.	\$ 5,000.00
Citizens Concerned for the Homeless, Inc.	1005 W 8th Street, Michigan City, IN 46360	for the Sand Castle Shelter \$2,500 and for Grace Learning Center \$2,500 and for the Keys to Hope Program \$500	\$ 5,500.00
Civil War Preservation Trust	1140 Professional Court, Hagerstown, MD 21740	for the Brandy Station Battlefield.	\$ 2,166.00
Coastal Conservation League	P O Box 1765, Charleston, SC 29402	for the General Fund.	\$ 500.00
Colonial Williamsburg Foundation	P O Box 1776, Williamsburg, VA 23187	for the General Fund.	\$ 1,083.00
Communities in Schools of New Mexico	PO Box 367, 300 Catron Street, Suite A, Santa Fe, NM 87501	for first payment on a pledge of \$5000 payable over 2 years for General Operating Support.	\$ 2,500.00
Cornell University - College Veterinary Medicine	Box 39, Ithaca, NY 14853	Feline Health Center - for the General Fund.	\$ 500.00
Cornerstones Community Partnerships	P O Box 2341, Santa Fe, NM 87504	\$5,000 when \$10,000 is raised by 9/30/14, for the Preservation/Restoration of San Miguel Chapel Bell Tower Project. Completed 7-29-14	\$ 5,000.00
Deerfield Academy	P O Box 306, Deerfield, MA 01342	for the Annual Fund	\$ 2,500.00
Dome Project, Inc.	486 Amsterdam Avenue, New York, NY 10024	for Bridge to Success	\$ 3,500.00
DreamYard Drama Project, Inc.	1085 Washington Avenue, Ground Floor, Bronx, NY 10456	for the Bronx Arts Learning Community (BALC)	\$ 2,500.00
Duke University	Box 90581, Durham, NC 277080581	for Trinity College Annual Fund.	\$ 5,000.00
Episcopal School in the City of New York	35 East 69th Street, New York, NY 10021	for the Annual Fund.	\$ 500.00
Esperanza Project for Battered Families	P O Box 5701, Santa Fe, NM 87502	for final payment on a pledge of \$4,500 payable over 2 years for General Operating Support.	\$ 2,500.00

Other Regional Approved Grants for Fiscal Year Ending 9/30/14

First Serve - NM, Inc.	P O Box 31904, Santa Fe, NM 87594	for final payment on a pledge of \$5,000 payable over 2 years for General Operating Support.	\$ 2,500 00
Food Depot	122 A Siler Road, Santa Fe, NM 87507	for final payment on a pledge of \$10,000 payable over 2 years toward the Building Hope Project (construction of a new Food Distribution and Education Center)	\$ 5,000 00
Founders Hall Foundation, Inc.	193 Danbury Road, Ridgefield, CT 06877	for first payment on a pledge of \$5,000 payable over 2 years for the Fitness Program.	\$ 2,500 00
Foxcroft School	P O Box 5555, Middleburg, VA 20118	for the Building Fund.	\$ 5,143 00
Friend of Barker Civic Center	631 Washington Street Michigan City, IN 46360	for the renovations to the Exterior Facade Restoration.	\$ 50,000 00
Friends of Green Chimneys	400 Doanburg Road, Box 719, Brewster, NY 10509	for General Operating Support	\$ 2,500 00
Friends of Raynham Hall, Inc.	20 West Main Street, Oyster Bay, NY 11771	for Phase II of the Capital Campaign.	\$ 2,021 00
Girls Educational and Mentoring Services, Inc.	298 B West 149th Street, New York, NY 10039	for General Operating Support.	\$ 2,500 00
Hillside School	404 Robin Hill Road, Marlborough, MA 01752	for the Annual Fund	\$ 500 00
Hillside School	404 Robin Hill Road, Marlborough, MA 01752	for the Annual Fund.	\$ 5,096 00
Hitchcock Woods Foundation	P O Box 1702, Aiken, SC 29802	for the General Fund.	\$ 1,083 00
Hospital Albert Schweitzer Deschapelles, Haiti	P O Box 81046, Pittsburgh, PA 15217	for the General Fund.	\$ 2,166 00
Jencho Project	245 West 29th Street, Suite 902, New York, NY 10001	for the Workforce Opportunities Program.	\$ 5,000 00
Kids In Crisis, Inc.	One Salem Street, Cos Cob, CT 06807	for first payment on a pledge of \$5,000 payable over 2 years for Safe Haven for Kids.	\$ 2,500 00
La Familia Medical Center	P O Box 5395, Santa Fe, NM 87502	for final payment on a pledge of \$4,500 payable over 2 years for General Operating Support.	\$ 2,500 00
Little Traverse Conservancy, Inc.	3264 Powell Road, Harbor Springs, MI 49740	for the General Fund.	\$ 1,100 00
Long Island Crisis Center, Inc.	2740 Martin Avenue, Bellmore, NY 11710	for General Operating Support.	\$ 4,000 00
Mayo Foundation	200 First Street SW, Rochester, MN 55905	for the Alzheimer's Disease at Mayo Clinic in Florida.	\$ 1,083 00
Mercatus Center at George Mason University	4400 University Drive, MS 1A3, Fairfax, VA 22030	for the General Fund.	\$ 2,166 00
Metropolitan Opera Association, Inc.	Lincoln Center, New York, NY 10023	for the Lindemann Young Artists Development Program	\$ 5,000 00
Metropolitan Opera Association, Inc.	Lincoln Center, New York, NY 10023	for the Lindemann Young Artists Development Program	\$ 4,000 00
Metropolitan Opera Association, Inc.	Lincoln Center, New York, NY 10023	for the Met Broadcasts Campaign.	\$ 500 00
Metropolitan Opera Association, Inc.	Lincoln Center, New York, NY 10023	for the General Fund.	\$ 2,166 00
Nassau County Museum of Fine Art	One Museum Drive, Roslyn, NY 11576	for the Grassland Habitat.	\$ 4,000 00
National Dance Institute of New Mexico, Inc.	1140 Alto Street, Santa Fe, NM 87501	for first payment on a pledge of \$5,000 payable over 2 years for General Operating Support.	\$ 2,500 00
National Parks Conservation Association	777 6th Street, NW, suite 700, Washington, DC 20001	for the General Fund.	\$ 500 00
National Sporting Library, Inc.	P O Box 1335, Middleburg, VA 20118	for the General Fund.	\$ 2,220 00
Nature Conservancy, Inc.	4245 North Fairfax Drive, Suite 100, Arlington, VA 22203	for the General Fund.	\$ 500 00
Nature Conservancy, Inc. - South Carolina	2231 Devine Street, Suite 100, P O Box 5475, Columbia, SC 29250	for the General Fund.	\$ 500 00
New York Public Library, Astor, Lenox & Tilden Foundations	Fifth Avenue and 42 Street, New York, NY 10018	for the Summer Reading Program.	\$ 5,000 00
New York Public Radio	160 Varck Street, New York, NY 10013	for first payment on a pledge of \$10,000 payable over 2 years for General Operating Support.	\$ 5,000 00
Northern Michigan Regional Health System Foundation	416 Cornable Avenue - CFC, 360 Cornable Avenue - ADC, Petoskey, MI 49770	for the Community Free Clinic.	\$ 2,000 00
Northern Michigan Regional Health System Foundation	416 Cornable Avenue - CFC, 360 Cornable Avenue - ADC, Petoskey, MI 49770	for the Community Free Clinic.	\$ 5,000 00
Northern Michigan Regional Health System Foundation	416 Cornable Avenue - CFC, 360 Cornable Avenue - ADC, Petoskey, MI 49770	for final payment on a pledge of \$30,000 payable over 2 years for the Community Free Clinic and an additional pledge of \$10,000 payable over 2 years for the Adult Day Center	\$ 20,000 00
Old Westbury Gardens, Inc.	P O Box 430, Old Westbury, NY 11568	for the Barn at Orchard Hill.	\$ 3,000 00
Peer Health Exchange, Inc.	1460 Broadway, Suite 5-24D, New York, NY 10036	for General Operating Support in NYC	\$ 5,000 00
Pegasus Therapeutic Riding, Inc.	310 Peach Lake Road, Brewster, NY 10509	for first payment on a pledge of \$5,000 payable over 2 years for General Operating Support.	\$ 2,500 00
Philanthropy New York			\$ 4,850 00
Phoenix House Foundation, Inc.	164 West 74th Street, New York, NY 10024	In memory of Lynn Gordon Bailey ("Gordie") and Charles Tully Denuhan ("Charlie").	\$ 9,375 00
Pioneer Memorial Church (IN)	400 University Blvd., Berrien Springs, MI 49103	for Neighbor to Neighbor - Building Designated Fund. \$4,000, for Pastor Knott Fund. \$2,000, for the Adventist Frontier Missions \$500, and for the New Camera Fund. \$1,500	\$ 8,000 00

Other Regional Approved Grants for Fiscal Year Ending 9/30/14

Portledge School	353 Duck Pond Road, Locust Valley, NY 11560	\$450 for the Bowell Fund/\$450 for the Daisy Hughes Fund/\$325 for the Mary F. Jonathan Fund.	\$	1,225 00
Reading Team	2090 Seventh Avenue, Suite 600, New York, NY 10027	for General Operating Support.	\$	1,000 00
Ridgefield Academy, Inc.	223A West Mountain Road, Ridgefield, CT 06877	for the Annual Fund.	\$	500 00
Ridgefield Academy, Inc.	223A West Mountain Road, Ridgefield, CT 06877	for the Annual Fund.	\$	10,000 00
Ridgefield Playhouse for Movies and The Performing Arts, Inc.	80 East Ridge, Ridgefield, CT 06877	for first payment on a pledge of \$5,000 payable over 2 years for Arts for Everyone and Arts in Education Community Outreach.	\$	2,500 00
Ridgefield Sunrise Cottage, Inc.	293 Main Street, Ridgefield, CT 06877	for final payment of a pledge of \$5,000 payable over two years for general operating support.	\$	2,500 00
Ridgefield Symphony Orchestra	90 East Ridge Road, Suite C, Ridgefield, CT 06877	for the 50th Anniversary	\$	7,500 00
Ridgefield Veterans Memorial Community Association, Inc.	316 Main Street, Ridgefield, CT 06877	for first payment on a pledge of \$5,000 payable over 2 years for General Operating Support	\$	2,500 00
ROW New York	10-27 46th Avenue, Suite 101, Long Island City, NY 11101	for General Operating Support.	\$	2,500 00
Saint Chrysostom's Church	1424 North Dearborn Parkway, Chicago, IL 60610	for the General Fund.	\$	600 00
Saint Elizabeth Shelter Corporation	804 Aland Street, Santa Fe, NM 87505	for final payment on a pledge of \$4,500 payable over 2 years for General Operating Support.	\$	2,500 00
Saint John's Episcopal Church (MI)	P O Box 52, Harbor Springs, MI 49740	for the Community Fund.	\$	500 00
Saint John's Episcopal Church (MI)	P O Box 52, Harbor Springs, MI 49740	for the Operating Fund.	\$	750 00
Santa Fe Opera	P O Box 2408, Santa Fe, NM 87504	for first payment on a pledge of \$25,000 payable over 3 years towards its new capital campaign entitled "Setting the Stage" to Enhance the Patron and Artist Experience, which will bring our patron amenities, production facilities, and artistic infrastructure into the 21st century	\$	5,000 00
SCAN New York Volunteer Parent Aides Association, Inc.	345 East 102nd Street, New York, NY 10029	for the Violence Prevention Program.	\$	1,500 00
Social and Learning Institute for the Disadvantaged, Inc.	201 East Garfield Street, Michigan City, IN 46360	for Tuition Assistance	\$	1,000 00
Sphere, Inc.	P O Box 1136, Ridgefield, CT 06877	for final payment on a pledge of \$5,000 payable over 2 years for general operating support.	\$	2,500 00
St. John's Bread and Life Program, Inc.	795 Lexington Avenue, Brooklyn, NY 11221	for General Operating Support.	\$	5,000 00
St. Philip's in the Hills Episcopal Church	P O Box 65840, Tucson, AZ 85728	for the General Fund.	\$	500 00
St. Vincent Hospital Foundation	455 St. Michael's Drive, Santa Fe, NM 87505	for first payment on a pledge of \$5,000 payable over 2 years for the Christus St. Vincent Rehabilitation Equipment Lender Program.	\$	2,500 00
Sunnyside Community Services	43-31 39th Street, Sunnyside, NY 11104	for General Operating Support.	\$	2,500 00
Thank New Mexico	1227 Paseo de Peralta, Santa Fe, NM 87501	for first payment on a pledge of \$5,000 payable over 2 years for General Operating Support.	\$	2,500 00
Town of Palm Beach United Way, Inc.	44 Coconut Row, M201, P O Box 1141, Palm Beach, FL 33480	for the General Fund.	\$	25,000 00
Trinity Episcopal Church	1579 Northern Boulevard, Roslyn, NY 11576	for roof repair, oil tank replacement and retaining wall.	\$	15,754 00
United States Equestrian Foundation	4047 Iron Works Parkway, Lexington, KY 40511	for the World Equestrian Games.	\$	5,143 00
United Way of Aiken County, Inc.	235 Barnwell Avenue, NW, P O Box 699, Aiken, SC 29802	for the General Fund.	\$	500 00
University of South Carolina	471 University Parkway, Aiken, SC 29801	for the Rosamund McDuffie Fund.	\$	2,166 00
Visiting Nurse Association of Ridgefield, Inc.	90 East Ridge, Ridgefield, CT 06877	for first payment on a pledge of \$5,000 payable over 2 years for the Well Child Climes	\$	2,500 00
West Side Center for Community Life, Inc.	263 West 86th Street, New York, NY 10024	for the West Side Campaign Against Hunger; for the General Fund.	\$	500 00
Window to the World Communications, Inc. (WTTW/Channel 11)	5400 North St. Louis Avenue, Chicago, IL 60625	for WTTW Children's Programming.	\$	1,050 00
Yale University - Alumni Fund	265 Church Street, P O Box 2038, New Haven, CT 06521	for the Annual fund.	\$	500 00
Yale University Art Gallery			\$	35,000 00
Young Peoples Chorus of New York City, Inc.	1995 Broadway, Suite 305, New York, NY 10023	for the Satellite Schools Program.	\$	2,000 00
			\$	434,850 00

Michigan City Approved Grants for Fiscal Year Ending 9/30/14

Organization	Address	Purpose	Amount
Boys and Girls Club of Michigan City, Inc	301 East Eighth Street, Michigan City, IN 46360	for final payment on a pledge of \$10,000 payable over 2 years for General Operating Support.	\$ 5,000 00
Citizens Concerned for the Homeless, Inc.	1005 W 8th Street, Michigan City, IN 46360	for final payment on a pledge of \$25,000 payable over 2 years for the Sand Castle Shelter Program.	\$ 12,500 00
Citizens Concerned for the Homeless, Inc.	1005 W 8th Street, Michigan City, IN 46360	for General Operating Support for the Grace Learning Center	\$ 10,000 00
Dunebrook, Inc (formerly LaPorte County Child Abuse Prevention Council, Inc.)	7451 West Johnson Road, Michigan City, IN 46360	for first payment on a pledge of \$25,000 payable over 2 years for General Operating Support	\$ 12,500 00
Friends of Barker Civic Center, Inc	631 Washington Street, Michigan City, IN 46360	for final payment on a pledge of \$25,000 payable over 2 years for General Operating Support.	\$ 12,500 00
Friends of Barker Civic Center, Inc.	631 Washington Street, Michigan City, IN 46360	for the renovations to the Exterior Facade Restoration.	\$ 25,000 00
Harmony House/CASA Program of LaPorte County, Inc.	1005 Michigan Avenue, LaPorte, IN 46350	for first payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$ 10,000 00
HealthLinc, Inc.	454 S College Avenue IN , Valparaiso, IN 46383	for final payment on a pledge of \$30,000 payable over 2 years for uninsured copays.	\$ 15,000 00
Healthy Communities of LaPorte County, Inc.	115 East 4th Street, Michigan City, IN 46360	for final payment of \$3,000 on a pledge of \$6,000 for Covering Kids & Families of LaPorte County Program.	\$ 3,000 00
Jack & Shirley Lubeznik Center for the Arts, Inc.	101 West Second Street, Michigan City, IN 46360	for first payment on a pledge of \$40,000 over 2 years for the Academic Achievement Through Art Initiative	\$ 20,000 00
Junior Achievement of Northern Indiana - Michigan City	613 Franklin Square, Michigan City, IN 46360	for final payment on a pledge of \$14,000 payable over 2 years for JA Elementary Economics in Michigan City	\$ 7,000 00
LaPorte County Meals on Wheels, Inc	301 East 8th Street, Suite 110, Michigan City, IN 46360	for final payment on a pledge of \$21,400 payable over 2 years for the Helping Hands Program.	\$ 10,700.00
Open Door Health Center, Inc.	P.O. Box 9726, Suite 105, Michigan City, IN 46360	for the Medication Assistance Program.	\$ 10,000 00
Open Door Health Center, Inc.	P O. Box 9726, Suite 105, Michigan City, IN 46360	for first payment on a pledge of \$20,000 payable over 2 years for the Adolescent Health Center	\$ 10,000 00
Samaritan Counseling Centers, Inc.	340 Commerce Square, Michigan City, IN 46360	for first payment on a pledge of \$10,000 payable over 2 years for the High School Program.	\$ 5,000 00
Samaritan Counseling Centers, Inc.	340 Commerce Square, Michigan City, IN 46360	for first payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$ 10,000 00

Michigan City Approved Grants for Fiscal Year Ending 9/30/14

Social and Learning Institute for the Disadvantaged, Inc	201 East Garfield Street, Michigan City, IN 46360	for final payment on a pledge of \$15,000 payable over 2 years for General Operating Support.	\$ 7,500.00
Youth Service Bureau-Big Brothers Big Sisters of LaPorte Cty, Inc	906 Michigan Avenue, LaPorte, IN 46350	for final payment on a pledge of \$20,000 payable over 2 years for Teen Court	\$ 10,000.00
			\$ 195,700.00

New York Approved Grants for Fiscal Year Ending 9/30/13

Organization	Address	Purpose	Payment Amount
Abraham House, Inc.	P O Box 305, Mott Haven Station, Bronx, NY 10454	for final payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$ 10,000 00
Adaptive Design Association, Inc.	313 West 36th Street, New York, NY 10018	for first payment on a pledge of \$10,000 payable over 2 years for General Operating Support.	\$ 5,000 00
Adaptive Design Association, Inc.	313 West 36th Street, New York, NY 10018	for a match of \$10,000 when \$10,000 is raised for General Operating Support. Funds must be from new sources (or sources that have not given in 5 years) and must be raised by 12/31/14 (any monies from BWF, a BWF Director or a gala will not be eligible) with proper documentation (front /back of check, thank you letter from Agency stating that no goods and services were received. Paid 6/12/14.	\$ 10,000 00
American Museum of Natural History	Central Park West at 79th Street, New York, NY 10024	for first payment on a pledge of \$30,000 payable over 2 year for the Education Programs at the American Museum of Natural History.	\$ 15,000 00
Andrew Glover Youth Program, Inc.	Manhattan Criminal Court, 100 Centre Street, Rm 1541, New York, NY 10013	for final payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$ 10,000 00
Art Therapy Outreach Center Corporation	132 West 21st Street, 6th Floor, New York, NY 10011	for first payment on a pledge of \$10,000 payable over 2 years for General Operating Support.	\$ 5,000 00
Arts Connection	520 Eighth Avenue, Suite 321, New York, NY 10018	for final payment on a pledge of \$30,000 payable over 2 years for General Operating Support.	\$ 15,000 00
Asphalt Green, Inc.	555 East 90th Street, New York, NY 10128	for first payment on a pledge of \$25,000 payable over 2 years for the Recess Enhancement Program (REP)	\$ 12,500 00
Big Brothers and Big Sisters of New York City, Inc	223 East 30th Street, New York, NY 10016	for first payment on a pledge of \$35,000 payable over 2 years for General Operating Support	\$ 17,500 00
Big Brothers-Big Sisters of Long Island, Inc.	70 Acorn Lane, Levittown, NY 11756	for first payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$ 10,000 00
Boys' Club of New York, Inc.	287 East 10th Street, New York, NY 10009	for final payment on a pledge of \$20,000 payable over 2 years for Project Read.	\$ 10,000 00
Bridge, Inc.	248 West 108th Street, New York, NY 10025	a match of \$15,000 when \$30,000 is raised for General Operating Support. Funds must be new or increased dollars (can included the Board) and must be raised by 12/31/14 (any monies from BWF, a BWF Director or a gala will not be eligible) with proper documentation (front /back of check, thank you letter from Agency stating that no goods and services were received) Paid 8/12/14	\$ 15,000 00
Brooklyn Academy of Music, Inc.	30 Lafayette Avenue, Brooklyn, NY 11217	for final payment on a pledge of \$25,000 payable over 2 years for BAM Education Programs	\$ 12,500 00
Brooklyn Botanic Garden Corporation	1000 Washington Avenue, Brooklyn, NY 11225	for second payment on a pledge of \$100,000 payable over 3 years for the Capital Campaign - the New Discovery Garden.	\$ 35,000 00
Brooklyn Botanic Garden Corporation	1000 Washington Avenue, Brooklyn, NY 11225	for first payment on a pledge of \$20,000 payable over 2 years for the Children's Education Programs.	\$ 10,000 00

New York Approved Grants for Fiscal Year Ending 9/30/13

Brooklyn Community Housing & Services, Inc.	105 Carlton Avenue, Brooklyn, NY 11205	for the Landscaping and Grounds Upgrade Project	\$	15,000.00
Brooklyn Youth Chorus Academy, Inc.	179 Pacific Street, Brooklyn, NY 11201	for first payment on a pledge of \$30,000 payable over 2 years for the Choral Music Education and Performance Program.	\$	15,000.00
Carnegie Hall Corporation	881 Seventh Avenue, New York, NY 10019	for final payment on a pledge of \$25,000 payable over 2 years for the Link Up program.	\$	12,500.00
Center for Alternative Sentencing and Employment Services, Inc.	346 Broadway, 3rd Floor West, New York, NY 10013	for final payment on a pledge of \$24,000 payable over 2 years for General Operating Support.	\$	12,000.00
Central Park Conservancy	14 East 60th Street, 8th Floor, New York, NY 10022	for first payment on a pledge of \$30,000 payable over 2 years for Youth Education & Service Programs	\$	15,000.00
Children's Aid Society	105 East 22nd Street, Suite 504, New York, NY 10010	for final payment on a pledge of \$30,000 payable over 2 years for the Next Generation Center.	\$	15,000.00
Church of the Holy Apostles	296 Ninth Avenue, New York, NY 10001	for the purchase and installation of a walk-in refrigerator for the Soup Kitchen	\$	13,600.00
City Harvest, Inc.	6 East 32nd St , 5th Floor, New York, NY 10016	for Capital Support for the Food Rescue Facility Kitchen.	\$	20,000.00
City Harvest, Inc.	6 East 32nd St , 5th Floor, New York, NY 10016	for final payment on a pledge of \$40,000 payable over 2 years for General Operating Support.	\$	20,000.00
Classroom, Inc.	245 Fifth Avenue, New York, NY 10016	for first payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$	10,000.00
Computers for Youth Foundation, Inc.	520 8th Avenue, 25th Floor, New York, NY 10018	for first payment on a pledge of \$10,000 payable over 2 years for General Operating Support.	\$	5,000.00
Court Appointed Special Advocates, Inc.	50 Broadway, 31st Floor, New York, NY 10004	for first payment on a pledge of \$30,000 payable over 2 years for General Operating Support.	\$	15,000.00
Dome Project, Inc.	486 Amsterdam Avenue, New York, NY 10024	for final payment on a pledge of \$20,000 payable over 2 years for Bridge to Success	\$	10,000.00
Door - A Center for Alternatives, Inc.	121 Avenue of the America, New York, NY 10013	for first payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$	10,000.00
Dorot, Inc.	171 West 85th Street, New York, NY 10024	for first payment on a pledge of \$20,000 payable over 2 years for Homelessness Prevention Program (HPP)	\$	10,000.00
DreamYard Drama Project, Inc.	1085 Washington Avenue, Ground Floor, Bronx, NY 10456	for first payment on a pledge of \$25,000 payable over 2 years for the Bronx Arts Learning Community (BALC)	\$	12,500.00
East Harlem Employment Services, Inc.	240 East 123rd Street , 3rd Floor, New York, NY 10035	for first payment on a pledge of \$50,000 payable over 2 years for General Operating Support.	\$	25,000.00
Exalt Youth	175 Remsen Street, Suite 1000, Brooklyn, NY 11201	for final payment on a pledge of \$15,000 payable over 2 years for the Internship Program	\$	7,500.00
Fresh Youth Initiatives, Inc.	505 West 171 Street, New York, NY 10032	for final payment on a pledge of \$15,000 payable over 2 years for Community youth in Action Program.	\$	7,500.00
Getting Out and Staying Out, Inc.	91 East 116th Street, New York, NY 10029	for final payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$	10,000.00

New York Approved Grants for Fiscal Year Ending 9/30/13

Girls Educational and Mentoring Services, Inc.	298 B West 149th Street, New York, NY 10039	for first payment on a pledge of \$10,000 payable over 2 years for General Operating Support.	\$	5,000 00
Glen Cove Boys & Girls Club at Lincoln House, Inc.	113 Glen Cove Avenue, P O Box 175, Glen Cove, NY 11542	for final payment on a pledge of \$15,000 payable over 2 years for General Operating Support.	\$	7,500 00
GOAL-Giving Open Access to Learning	19 East 103rd Street, New York, NY 10029	for final payment on a pledge of \$6,000 payable over 2 years for General Operating Support.	\$	3,000 00
Goddard-Riverside Community Center	593 Columbus Avenue, New York, NY 10024	for final payment on a pledge of \$70,000 payable over 2 years for General Operating Support (includes Star Learning Center).	\$	35,000 00
Good Shepherd Services	305 Seventh Avenue, 9th floor, New York, NY 10001	for first payment on a pledge of \$60,000 payable over 2 years toward the renovations to the recently purchased administration floor	\$	30,000 00
Grand Street Settlement, Inc.	80 Pitt Street, New York, NY 10002	for final payment on a pledge of \$30,000 payable over 2 years for General Operating Support.	\$	15,000 00
Green Guerillas, Inc.	232 East 11th Street, New York, NY 10003	for final payment on a pledge of \$12,000 payable over 2 years for General Operating Support.	\$	6,000 00
Harlem Children's Zone, Inc.	35 East 125th Street, New York, NY 10035	for first payment on a pledge of \$30,000 payable over 2 years for General Operating Support.	\$	15,000 00
Hartley House	413 West 46th Street, New York, NY 10036	for first payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$	10,000 00
Henry Street Settlement	265 Henry Street, New York, NY 10002	for final payment on a pledge of \$30,000 payable over 2 years for General Operating Support for the Abrons Arts Center	\$	15,000 00
Highbridge Community Life Center, Inc.	979 Ogden Avenue, Bronx, NY 10452	for first payment on a pledge of \$30,000 payable over 2 years for the Health Careers Training Program	\$	15,000 00
Hope Program, Inc.	One Smith Street, Brooklyn, NY 11201	for first payment on a pledge of \$30,000 payable over 2 years for General Operating Support.	\$	15,000 00
Hour Children, Inc.	13-07 37th Avenue, Long Island City, NY 11101	for first payment on a pledge of \$20,000 payable over 2 years for General Operating Support	\$	10,000 00
Housing Plus Solutions, Inc.	4 West 43rd Street, Suite 316, New York, NY 10036	for first payment on a pledge of \$15,000 payable over 2 years for General Operating Support.	\$	7,500 00
Intrepid Museum Foundation, Inc.	One Intrepid Square, W 46th St. & 12th Ave, New York, NY 10036	for first payment on a pledge of \$20,000 payable over 2 years for the Intrepid Museum Access Initiative.	\$	10,000 00
Island Harvest Ltd	199 Second Street, Mineola, NY 11501	for final payment on a pledge of \$30,000 payable over 2 years for General Operating Support.	\$	15,000 00
Jacob A. Riis Neighborhood Settlement	10-25 41st Avenue, Long Island City, NY 11101	for first payment on a pledge of \$25,000 payable over 2 years for General Operating Support.	\$	12,500 00
Jericho Project	245 West 29th Street, Suite 902, New York, NY 10001	for first payment on a pledge of \$20,000 payable over 2 years for the Workforce Opportunities Program.	\$	10,000 00
King Manor Association of Long Island, Inc.	90-04 161 Street, #704, Jamaica, NY 11432	for final payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$	10,000 00
Kingsbridge Heights Community Center	3101 Kingsbridge Terrace, Bronx, NY 10463	for final payment on a pledge of \$30,000 payable over 2 years for General Operating Support.	\$	15,000 00

New York Approved Grants for Fiscal Year Ending 9/30/13

Learning Ally, Inc. - New York	20 Roszel Road, Suite 1005, Princeton, NJ 08540	for first payment on a pledge of \$25,000 payable over 2 years to support studio operations in New York City	\$ 12,500 00
Learning Leaders, Inc.	80 Maiden Lane, Suite 1100, New York, NY 10038	for final payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$ 10,000 00
Lenox Hill Neighborhood House, Inc.	331 East 70th Street, New York, NY 10021	for final payment on the pledge of \$40,000 payable over 2 years for Older Adult Services Program.	\$ 20,000 00
Lincoln Center for the Performing Arts, Inc.	70 Lincoln Center Plaza, 9th Floor, New York, NY 10023	for final payment on a pledge of \$25,000 payable over 2 years for the Lincoln Center Institute. Focus Schools Program.	\$ 12,500 00
Little Orchestra Society/Orpheon, Inc.	330 West 42nd Street, 12th Floor, New York, NY 10036	for first payment of \$7,500 on a pledge of \$15,000 payable over 2 years for Musical Connections The School Partnership Program and an addition \$2,500 toward the Jarals Family Foundation Challenge Grant.	\$ 10,000 00
Long Island Crisis Center, Inc.	2740 Martin Avenue, Bellmore , NY 11710	for first payment on a pledge of \$20,000 payable over 2 years for General Operating Support	\$ 10,000 00
Long Island Museum of American Art, History & Carnages	1200 Route 25A, Stony Brook, NY 11790	for a pledge of \$10,000 00 when \$20,000 00 is raised for General Operating Support. Funds must be from new sources (or sources that have not given in 5 years) by 6/30/14 Documentation includes front/back of check/letter that no goods and services were receive, etc. Completed 7/14/14.	\$ 10,000 00
Mercy Center, Inc.	377 East 145th Street, Bronx, NY 10454	for final payment on a pledge of \$25,000 payable over 2 years for General Operating Support.	\$ 12,500 00
Metropolitan Opera Association, Inc.	Lincoln Center, New York, NY 10023	for second payment on a pledge of \$150,000 payable over 3 years for The Met: HD Live in NYC Schools only	\$ 50,000 00
Momma's, Inc.	1857 Wantagh Avenue, Wantagh, NY 11793	for final payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$ 10,000 00
National Dance Institute, Inc.	217 West 147th Street, New York, NY 10039	for first payment on a pledge of \$25,000 payable over 2 years for General Operating Support.	\$ 12,500 00
Nazareth Housing, Inc.	519 East 11th Street, New York, NY 10009	for first payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$ 10,000 00
Neighborhood Coalition for Shelter, Inc.	157 East 86th Street, 2nd Floor, New York, NY 10028	for final payment on a pledge of \$30,000 payable over 2 years for General Operating Support.	\$ 15,000 00
Neighbors Together Corp.	2094 Fulton Street, Brooklyn, NY 11233	for first payment on a pledge of \$25,000 payable over 2 years for General Operating Support.	\$ 12,500 00
New Destiny Housing Corporation	12 West 37th Street, 7th Floor, New York, NY 10018	for final payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$ 10,000 00
New York Botanical Garden	200th Street and Southern Blvd., Bronx, NY 10458	for final payment on a pledge of \$45,000 payable over 2 years for the Children's Education Program.	\$ 25,000 00
New York Common Pantry	8 East 109th Street, New York, NY 10029	for first payment on a pledge of \$30,000 payable over 2 years for General Operating Support.	\$ 15,000 00
New York Council on Adoptable Children, Inc.	589 Eighth Avenue, 15th Floor, New York, NY 10018	for first payment on a pledge of \$40,000 payable over 2 years for General Operating Support.	\$ 20,000 00

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New York Hall of Science	47-01 111th Street, Flushing Meadows, Corona Park, NY 11368	for final payment on a pledge of \$20,000 payable over 2 years for the Science Career Ladder (SCL)	\$	10,000.00
New York Historical Society	170 Central Park West, New York, NY 10024	for final payment on a pledge of \$20,000 payable over 2 years for New York Historical Society Education Programs.	\$	10,000.00
New York Landmarks Conservancy, Inc.	One Whitehall Street, New York, NY 10004	for final payment on a pledge of \$30,000 payable over 2 years for the Sacred Sites Program.	\$	15,000.00
New York Opportunity Network	55 Exchange Place, Suite 503, New York, NY 10005	for final payment on a pledge of \$15,000 payable over 2 years for General Operating Support.	\$	7,500.00
New York Public Library, Astor, Lenox & Tilden Foundations	Fifth Avenue and 42 Street, New York, NY 10018	for first payment on a pledge of \$30,000 payable over 2 years for the Summer Reading Program.	\$	15,000.00
Old Westbury Gardens, Inc.	P.O. Box 430, Old Westbury, NY 11568	for final payment on a pledge of \$6,000 payable over 2 years for the Environmental Education Program with the Westbury School District.	\$	3,000.00
One Stop Senior Services, Inc.	475 Riverside Drive, Suite 1846, New York, NY 10115	for first payment on a pledge of \$20,000 payable over 2 years for the Care Management Project.	\$	10,000.00
Operation Exodus Inner City, Inc.	21 Wadsworth Avenue, New York, NY 10033	for final payment on a pledge of \$20,000 payable over 2 years for the After School Program	\$	10,000.00
Part of the Solution, Inc.	2759 Webster Avenue, Bronx, NY 10458	for first payment on a pledge of \$15,000 payable over 2 years for General Operating Support.	\$	7,500.00
Partnership for After School Education, Inc.	120 Broadway, Suite 3048, New York, NY 10271	for final payment on a pledge of \$30,000 payable over 2 years for General Operating Support.	\$	15,000.00
Partnership with Children, Inc.	299 Broadway, Suite 1300, New York, NY 10007	for first payment on a pledge of \$30,000 payable over 2 years for Open Heart-Open Mind Program	\$	15,000.00
Peer Health Exchange, Inc.	1460 Broadway, Suite 5-24D, New York, NY 10036	for first payment on a pledge of \$20,000 payable over 2 years for General Operating Support in NYC.	\$	10,000.00
Planned Parenthood of Nassau County, Inc.	540 Fulton Avenue, Hempstead, NY 11550	for first payment on a pledge of \$20,000 payable over 2 years for the Department of Training & Education	\$	10,000.00
Planned Parenthood of New York City, Inc.	26 Bleecker Street, New York, NY 10012	for final payment on a pledge of \$30,000 payable over 2 years for Healthy Futures for NYC Youth Comprehensive Sexual and Reproductive Health Education.	\$	15,000.00
Point Community Development Corporation	940 Garrison Avenue, Bronx, NY 10474	for first payment on a pledge of \$15,000 payable over 2 years for the Arts and Advocacy Youth Development Program	\$	7,500.00
Prep for Prep	328 West 71st Street, New York, NY 10023	for first payment on a pledge of \$30,000 payable over 2 years for General Operating Support.	\$	15,000.00
Presbyterian Senior Services	2095 Broadway, New York, NY 10023	for a \$1 for \$1 match of \$10,000 for Strengthening Grandparents. Funds must be from new sources and must be raised by September 30, 2013 (any monies from BWF, a BWF Director or a gala will not be eligible).	\$	10,000.00
Publicolor, Inc.	149 Madison Avenue, Suite 1201, New York, NY 10016	for first payment on a pledge of \$12,000 payable over 2 years for Color Club.	\$	6,000.00

New York Approved Grants for Fiscal Year Ending 9/30/13

Queens Botanical Garden Society, Inc.	43-50 Main Street, Flushing, NY 11355	for first payment on a pledge of \$10,000 payable over 2 years for the Environmental Education Workshops for School Groups	\$ 5,000 00
Queens Community House, Inc.	108-25 62nd Drive, Forest Hills, NY 11375	for General Operating Support.	\$ 12,500 00
Queens Library Foundation, Inc.	89-11 Merrick Blvd, Jamaica, NY 11432	for final payment on a pledge of \$10,000 payable over 2 years for English for Speakers of Other Languages Program.	\$ 5,000 00
Queens Museum of Art	New York City Building, Flushing Meadows Corona Park, Flushing, NY 11368	for first payment on a pledge of \$20,000 payable over 2 years for the ArtAccess Program.	\$ 10,000 00
Reading Excellence and Discovery Foundation, Inc.	80 Maiden Lane, 11th Floor, New York, NY 10038	for final payment on a pledge of \$20,000 payable over 2 years for Reading Alliance 2013-2014 School Year and Summer Reading Programs.	\$ 10,000 00
Reading Team	2090 Seventh Avenue, Suite 600, New York, NY 10027	for first payment on a pledge of \$15,000 payable over 2 years for General Operating Support.	\$ 7,500 00
Resources for Children with Special Needs, Inc.	116 East 16th Street, 5th Floor, New York, NY 10003	for final payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$ 10,000 00
Rocking the Boat, Inc.	812 Edgewater Road, Bronx, NY 10474	for final payment on a pledge of \$15,000 payable over two years for General Operating Support.	\$ 7,500 00
ROW New York	10-27 46th Avenue, Suite 101, Long Island City, NY 11101	for first payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$ 10,000 00
Sadie Nash Leadership Project, Inc.	157 Montague Street, Brooklyn, NY 11201	for first payment on a pledge of \$20,000 payable over 2 years for the Summer Institute	\$ 10,000.00
Safe Horizon, Inc.	2 Lafayette Street, 3rd Floor, New York, NY 10007	for first payment on a pledge of \$25,000 payable over 2 years for the Child Advocacy Centers	\$ 12,500 00
Sanctuary for Families, Inc.	P O. Box 1406, Wall Street Station, New York, NY 10268	for first payment on a pledge of \$40,000 payable over 2 years for General Operating Support	\$ 20,000.00
SCAN New York Volunteer Parent Aides Association, Inc.	345 East 102nd Street, New York, NY 10029	for first payment on a pledge of \$12,000 payable over 2 years for the Violence Prevention Program	\$ 6,000 00
Search and Care, Inc.	1844 Second Avenue, New York, NY 10128	for final payment on a pledge of \$15,000 payable over 2 years for General Operating Support.	\$ 7,500.00
Service Program for Older People, Inc.	302 West 91 Street, 2nd floor, New York, NY 10024	for final payment on a pledge of \$24,000 payable over 2 years for General Operating Support.	\$ 12,000.00
Society of the Third Street Music School Settlement, Inc.	235 East 11th Street, New York, NY 10003	for final payment on a pledge of \$15,000 payable over 2 years for the School & Community Partnership.	\$ 7,500 00
Solomon R. Guggenheim Foundation	1071 Fifth Avenue, New York, NY 10128	for final payment on a pledge of \$25,000 payable over 2 years for On-Site School Programs.	\$ 12,500 00
St John's Bread and Life Program, Inc.	795 Lexington Avenue, Brooklyn, NY 11221	for first payment on a pledge of \$40,000 payable over 2 years for General Operating Support.	\$ 20,000 00
St Luke's Chamber Ensemble, Inc.	450 West 37th Street, Suite 502, New York, NY 10018	for final payment on a pledge of \$20,000 payable over 2 years for Orchestra of St. Luke's Arts Education Program	\$ 10,000 00
Stanley M. Isaacs Neighborhood Center	415 East 93rd Street, New York, NY 10128	for first payment on a pledge of \$30,000 payable over 2 years for General Operating Support.	\$ 15,000 00

New York Approved Grants for Fiscal Year Ending 9/30/13

Staten Island Children's Museum at Snug Harbor	1000 Richmond Terrace, Staten Island, NY 10301	for the Indoor/Outdoor Play Area Project.	\$	15,000 00
Staten Island Historical Society, Inc.	441 Clark Avenue, Staten Island, NY 10306	to replace obsolete HVAC control system in collections storage building.	\$	15,000 00
Staten Island Institute of Arts and Sciences	75 Stuyvesant Place, Staten Island, NY 10301	for the new exhibitions in the new museum at Snug Harbors	\$	25,000 00
StreetWise Partners, Inc.	594 Broadway, Suite 510, New York, NY 10012	for first payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$	10,000 00
Sunnyside Community Services	43-31 39th Street, Sunnyside, NY 11104	for first payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$	10,000 00
TADA Theater and Dance Alliance, Inc.	15 West 28th Street, 3rd floor, New York, NY 10001	for a match of \$10,000 when \$20,000 is raised for GOS. Completed & paid 10-15-13	\$	10,000 00
Trust for Public Land (NYC)	666 Broadway, 9th Floor, New York, NY 10012	for first payment on a pledge of \$30,000 payable over 2 years for Parks for People - New York City	\$	15,000 00
United Neighborhood Houses of New York, Inc.	70 West 36th Street, 5th Floor, New York, NY 10018	for first payment on a pledge of 20,000 payable over 2 years for General Operating Support.	\$	10,000 00
United Neighborhood Houses of New York, Inc.	70 West 36th Street, 5th Floor, New York, NY 10018	for first payment on a pledge of \$20,000 payable over 2 years for the Emerging Leaders Program	\$	10,000 00
University Settlement Society of New York	184 Eldridge Street, New York, NY 10002	for final payment on a pledge of \$20,000 payable over 2 years for the Senior HeART Program.	\$	10,000 00
Urban Dove, Inc.	Church Street Station, P O Box 305, New York, NY 10008	for final payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$	10,000 00
Urban Pathways, Inc.	575 Eighth Avenue, 9th Floor, New York, NY 10018	for first payment on a pledge of \$25,000 payable over 2 years for General Operating Support	\$	12,500 00
Wave Hill, Inc.	675 West 252 Street, Bronx, NY 10471	for final payment on a pledge of \$25,000 payable over 2 years for the Forest Project	\$	12,500 00
Whitney Museum of American Art	945 Madison Avenue, New York, NY 10021	for final payment on a pledge of \$20,000 00 payable over 2 years for the Education Department.	\$	10,000 00
Wildlife Conservation Society	2300 Southern Blvd , Bronx, NY 10460	for second payment on a pledge of \$150,000 payable over 3 years for "A Sea Change" at the New York Aquarium - Capital Campaign.	\$	50,000 00
Wildlife Conservation Society	2300 Southern Blvd , Bronx, NY 10460	for first payment on a pledge of \$30,000 payable over 2 years for Sustaining Conservation Education in New York and Beyond.	\$	15,000 00
Young Peoples Chorus of New York City, Inc.	1995 Broadway, Suite 305, New York, NY 10023	for first payment on a pledge of \$40,000 (6/2014 \$20,000 and 11/30/14 \$20,000) to support the leasing, renovating and moving into the Young People's Chorus Center for Arts and Education, a single space which will serve as a home to the artistic, educational and administrative activities.	\$	20,000 00
Young Peoples Chorus of New York City, Inc.	1995 Broadway, Suite 305, New York, NY 10023	for first payment on a pledge of \$16,000 payable over 2 years for the Satellite Schools Program.	\$	8,000 00

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Young Women's Leadership Network	322 8th Avenue, 14th Floor, New York, NY 10001	for final payment on a pledge of \$20,000 payable over 2 years for General Operating of the Young Women's Leadership School program and the College Bound Initiative.	\$ 10,000.00
			\$ 1,672,100.00

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Organization	Address	Purpose	Payment Amount	
Abraham House, Inc.	P.O. Box 305, Mott Haven Station, Bronx, NY 10454	for final payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$ 10,000.00	12-Jun-14
Adaptive Design Association, Inc.	313 West 36th Street, New York, NY 10018	for first payment on a pledge of \$10,000 payable over 2 years for General Operating Support.	\$ 5,000.00	12-Jun-14
Adaptive Design Association, Inc.	313 West 36th Street, New York, NY 10018	for a match of \$10,000 when \$10,000 is raised for General Operating Support. Funds must be from new sources (or sources that have not given in 5 years) and must be raised by 12/31/14 (any monies from BWF, a BWF Director or a gala will not be eligible) with proper documentation (front /back of check, thank you letter from Agency stating that no goods and services were received Paid 6/12/14.	\$ 10,000.00	30-Nov-13
American Museum of Natural History	Central Park West at 79th Street, New York, NY 10024	for first payment on a pledge of \$30,000 payable over 2 year for the Education Programs at the American Museum of Natural History	\$ 15,000.00	13-Jun-14
Andrew Glover Youth Program, Inc.	Manhattan Criminal Court, 100 Centre Street, Rm 1541, New York, NY 10013	for final payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$ 10,000.00	30-Nov-13
Art Therapy Outreach Center Corporation	132 West 21st Street, 6th Floor, New York, NY 10011	for first payment on a pledge of \$10,000 payable over 2 years for General Operating Support.	\$ 5,000.00	30-Nov-13
Arts Connection	520 Eighth Avenue, Suite 321, New York, NY 10018	for final payment on a pledge of \$30,000 payable over 2 years for General Operating Support.	\$ 15,000.00	12-Jun-14
Asphalt Green, Inc.	555 East 90th Street, New York, NY 10128	for first payment on a pledge of \$25,000 payable over 2 years for the Recess Enhancement Program (REP).	\$ 12,500.00	13-Jun-14
Big Brothers and Big Sisters of New York City, Inc	223 East 30th Street, New York, NY 10016	for first payment on a pledge of \$35,000 payable over 2 years for General Operating Support.	\$ 17,500.00	13-Jun-14
Big Brothers-Big Sisters of Long Island, Inc.	70 Acorn Lane, Levittown, NY 11756	for first payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$ 10,000.00	28-Nov-13
Boys' Club of New York, Inc.	287 East 10th Street, New York, NY 10009	for final payment on a pledge of \$20,000 payable over 2 years for Project Read.	\$ 10,000.00	28-Nov-13
Bridge, Inc.	248 West 108th Street, New York, NY 10025	a match of \$15,000 when \$30,000 is raised for General Operating Support. Funds must be new or increased dollars (can included the Board) and must be raised by 12/31/14 (any monies from BWF, a BWF Director or a gala will not be eligible) with proper documentation (front /back of check, thank you letter from Agency stating that no goods and services were received) Paid 8/12/14	\$ 15,000.00	12-Aug-14
Brooklyn Academy of Music, Inc.	30 Lafayette Avenue, Brooklyn, NY 11217	for final payment on a pledge of \$25,000 payable over 2 years for BAM Education Programs.	\$ 12,500.00	12-Jun-14
Brooklyn Botanic Garden Corporation	1000 Washington Avenue, Brooklyn, NY 11225	for second payment on a pledge of \$100,000 payable over 3 years for the Capital Campaign - the New Discovery Garden.	\$ 35,000.00	13-Jun-14
Brooklyn Botanic Garden Corporation	1000 Washington Avenue, Brooklyn, NY 11225	for first payment on a pledge of \$20,000 payable over 2 years for the Children's Education Programs.	\$ 10,000.00	12-Jun-14

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Brooklyn Community Housing & Services, Inc.	105 Carlton Avenue, Brooklyn, NY 11205	for the Landscaping and Grounds Upgrade Project.	\$	15,000.00	13-Jun-14
Brooklyn Youth Chorus Academy, Inc.	179 Pacific Street, Brooklyn, NY 11201	for first payment on a pledge of \$30,000 payable over 2 years for the Choral Music Education and Performance Program.	\$	15,000.00	13-Jun-14
Carnegie Hall Corporation	881 Seventh Avenue, New York, NY 10019	for final payment on a pledge of \$25,000 payable over 2 years for the Link Up program.	\$	12,500.00	30-Nov-13
Center for Alternative Sentencing and Employment Services, Inc.	346 Broadway, 3rd Floor West, New York, NY 10013	for final payment on a pledge of \$24,000 payable over 2 years for General Operating Support.	\$	12,000.00	12-Jun-14
Central Park Conservancy	14 East 60th Street, 8th Floor, New York, NY 10022	for first payment on a pledge of \$30,000 payable over 2 years for Youth Education & Service Programs.	\$	15,000.00	13-Jun-14
Children's Aid Society	105 East 22nd Street, Suite 504, New York, NY 10010	for final payment on a pledge of \$30,000 payable over 2 years for the Next Generation Center.	\$	15,000.00	12-Jun-14
Church of the Holy Apostles	296 Ninth Avenue, New York, NY 10001	for the purchase and installation of a walk-in refrigerator for the Soup Kitchen.	\$	13,600.00	30-Nov-13
City Harvest, Inc.	6 East 32nd St., 5th Floor, New York, NY 10016	for Capital Support for the Food Rescue Facility Kitchen.	\$	20,000.00	26-Nov-13
City Harvest, Inc.	6 East 32nd St., 5th Floor, New York, NY 10016	for final payment on a pledge of \$40,000 payable over 2 years for General Operating Support.	\$	20,000.00	30-Nov-13
Classroom, Inc.	245 Fifth Avenue, New York, NY 10016	for first payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$	10,000.00	30-Nov-13
Computers for Youth Foundation, Inc.	520 8th Avenue, 25th Floor, New York, NY 10018	for first payment on a pledge of \$10,000 payable over 2 years for General Operating Support.	\$	5,000.00	12-Jun-14
Court Appointed Special Advocates, Inc.	50 Broadway, 31st Floor, New York, NY 10004	for first payment on a pledge of \$30,000 payable over 2 years for General Operating Support.	\$	15,000.00	30-Nov-13
Dome Project, Inc.	486 Amsterdam Avenue, New York, NY 10024	for final payment on a pledge of \$20,000 payable over 2 years for Bridge to Success.	\$	10,000.00	30-Nov-13
Door - A Center for Alternatives, Inc.	121 Avenue of the Americas, New York, NY 10013	for first payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$	10,000.00	12-Jun-14
Dorot, Inc.	171 West 85th Street, New York, NY 10024	for first payment on a pledge of \$20,000 payable over 2 years for Homelessness Prevention Program (HPP)	\$	10,000.00	30-Nov-13
DreamYard Drama Project, Inc.	1085 Washington Avenue, Ground Floor, Bronx, NY 10456	for first payment on a pledge of \$25,000 payable over 2 years for the Bronx Arts Learning Community (BALC).	\$	12,500.00	12-Jun-14
East Harlem Employment Services, Inc.	240 East 123rd Street, 3rd Floor, New York, NY 10035	for first payment on a pledge of \$50,000 payable over 2 years for General Operating Support.	\$	25,000.00	13-Jun-14
Exalt Youth	175 Remsen Street, Suite 1000, Brooklyn, NY 11201	for final payment on a pledge of \$15,000 payable over 2 years for the Internship Program.	\$	7,500.00	26-Nov-13
Fresh Youth Initiatives, Inc.	505 West 171 Street, New York, NY 10032	for final payment on a pledge of \$15,000 payable over 2 years for Community youth in Action Program.	\$	7,500.00	12-Jun-14
Getting Out and Staying Out, Inc.	91 East 116th Street, New York, NY 10029	for final payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$	10,000.00	30-Nov-13

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Girls Educational and Mentoring Services, Inc.	298 B West 149th Street, New York, NY 10039	for first payment on a pledge of \$10,000 payable over 2 years for General Operating Support.	\$	5,000.00	13-Jun-14
Glen Cove Boys & Girls Club at Lincoln House, Inc.	113 Glen Cove Avenue, P.O. Box 175, Glen Cove, NY 11542	for final payment on a pledge of \$15,000 payable over 2 years for General Operating Support.	\$	7,500.00	30-Nov-13
GOAL-Giving Open Access to Learning	19 East 103rd Street, New York, NY 10029	for final payment on a pledge of \$6,000 payable over 2 years for General Operating Support.	\$	3,000.00	12-Jun-14
Goddard-Riverside Community Center	593 Columbus Avenue, New York, NY 10024	for final payment on a pledge of \$70,000 payable over 2 years for General Operating Support (includes Star Learning Center).	\$	35,000.00	12-Jun-14
Good Shepherd Services	305 Seventh Avenue, 9th floor, New York, NY 10001	for first payment on a pledge of \$60,000 payable over 2 years toward the renovations to the recently purchased administration floor.	\$	30,000.00	30-Nov-13
Grand Street Settlement, Inc.	80 Pitt Street, New York, NY 10002	for final payment on a pledge of \$30,000 payable over 2 years for General Operating Support.	\$	15,000.00	30-Nov-13
Green Guerillas, Inc.	232 East 11th Street, New York, NY 10003	for final payment on a pledge of \$12,000 payable over 2 years for General Operating Support.	\$	6,000.00	30-Nov-13
Harlem Children's Zone, Inc.	35 East 125th Street, New York, NY 10035	for first payment on a pledge of \$30,000 payable over 2 years for General Operating Support.	\$	15,000.00	30-Nov-13
Hartley House	413 West 46th Street, New York, NY 10036	for first payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$	10,000.00	30-Nov-13
Henry Street Settlement	265 Henry Street, New York, NY 10002	for final payment on a pledge of \$30,000 payable over 2 years for General Operating Support for the Abrons Arts Center.	\$	15,000.00	12-Jun-14
Highbridge Community Life Center, Inc.	979 Ogden Avenue, Bronx, NY 10452	for first payment on a pledge of \$30,000 payable over 2 years for the Health Careers Training Program.	\$	15,000.00	30-Nov-13
Hope Program, Inc.	One Smith Street, Brooklyn, NY 11201	for first payment on a pledge of \$30,000 payable over 2 years for General Operating Support.	\$	15,000.00	13-Jun-14
Hour Children, Inc.	13-07 37th Avenue, Long Island City, NY 11101	for first payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$	10,000.00	30-Nov-13
Housing Plus Solutions, Inc.	4 West 43rd Street, Suite 316, New York, NY 10036	for first payment on a pledge of \$15,000 payable over 2 years for General Operating Support.	\$	7,500.00	30-Nov-13
Intrepid Museum Foundation, Inc.	One Intrepid Square, W. 46th St. & 12th Ave, New York, NY 10036	for first payment on a pledge of \$20,000 payable over 2 years for the Intrepid Museum Access Initiative.	\$	10,000.00	13-Jun-14
Island Harvest Ltd.	199 Second Street, Mineola, NY 11501	for final payment on a pledge of \$30,000 payable over 2 years for General Operating Support.	\$	15,000.00	30-Nov-13
Jacob A. Riis Neighborhood Settlement	10-25 41st Avenue, Long Island City, NY 11101	for first payment on a pledge of \$25,000 payable over 2 years for General Operating Support.	\$	12,500.00	13-Jun-14
Jencho Project	245 West 29th Street, Suite 902, New York, NY 10001	for first payment on a pledge of \$20,000 payable over 2 years for the Workforce Opportunities Program.	\$	10,000.00	13-Jun-14
King Manor Association of Long Island, Inc.	90-04 161 Street, #704, Jamaica, NY 11432	for final payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$	10,000.00	30-Nov-13

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Kingsbridge Heights Community Center	3101 Kingsbridge Terrace, Bronx, NY 10463	for final payment on a pledge of \$30,000 payable over 2 years for General Operating Support.	\$	15,000.00	12-Jun-14
Learning Ally, Inc. - New York	20 Roszel Road, Suite 1005, Princeton, NJ 08540	for first payment on a pledge of \$25,000 payable over 2 years to support studio operations in New York City.	\$	12,500.00	13-Jun-14
Learning Leaders, Inc.	80 Marden Lane, Suite 1100, New York, NY 10038	for final payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$	10,000.00	12-Jun-14
Lenox Hill Neighborhood House, Inc.	331 East 70th Street, New York, NY 10021	for final payment on the pledge of \$40,000 payable over 2 years for Older Adult Services Program.	\$	20,000.00	12-Jun-14
Lincoln Center for the Performing Arts, Inc.	70 Lincoln Center Plaza, 9th Floor, New York, NY 10023	for final payment on a pledge of \$25,000 payable over 2 years for the Lincoln Center Institute. Focus Schools Program.	\$	12,500.00	30-Nov-13
Little Orchestra Society/Orpheon, Inc.	330 West 42nd Street, 12th Floor, New York, NY 10036	for first payment of \$7,500 on a pledge of \$15,000 payable over 2 years for Musical Connections The School Partnership Program and an addition \$2,500 toward the Jaraiz Family Foundation Challenge Grant.	\$	10,000.00	13-Jun-14
Long Island Crisis Center, Inc.	2740 Martin Avenue, Bellmore, NY 11710	for first payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$	10,000.00	13-Jun-14
Long Island Museum of American Art, History & Carriages	1200 Route 25A, Stony Brook, NY 11790	for a pledge of \$10,000.00 when \$20,000.00 is raised for General Operating Support. Funds must be from new sources (or sources that have not given in 5 years) by 6/30/14. Documentation includes front/back of check/letter that no goods and services were receive, etc. Completed 7/14/14.	\$	10,000.00	12-Jun-14
Mercy Center, Inc.	377 East 145th Street, Bronx, NY 10454	for final payment on a pledge of \$25,000 payable over 2 years for General Operating Support.	\$	12,500.00	12-Jun-14
Metropolitan Opera Association, Inc	Lincoln Center, New York, NY 10023	for second payment on a pledge of \$150,000 payable over 3 years for The Met. HD Live in NYC Schools only.	\$	50,000.00	12-Jun-14
Momma's, Inc.	1857 Wantagh Avenue, Wantagh, NY 11793	for final payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$	10,000.00	12-Jun-14
National Dance Institute, Inc.	217 West 147th Street, New York, NY 10039	for first payment on a pledge of \$25,000 payable over 2 years for General Operating Support.	\$	12,500.00	13-Jun-14
Nazareth Housing, Inc.	519 East 11th Street, New York, NY 10009	for first payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$	10,000.00	13-Jun-14
Neighborhood Coalition for Shelter, Inc.	157 East 86th Street, 2nd Floor, New York, NY 10028	for final payment on a pledge of \$30,000 payable over 2 years for General Operating Support.	\$	15,000.00	30-Nov-13
Neighbors Together Corp	2094 Fulton Street, Brooklyn, NY 11233	for first payment on a pledge of \$25,000 payable over 2 years for General Operating Support.	\$	12,500.00	13-Jun-14
New Destiny Housing Corporation	12 West 37th Street, 7th Floor, New York, NY 10018	for final payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$	10,000.00	12-Jun-14
New York Botanical Garden	200th Street and Southern Blvd., Bronx, NY 10458	for final payment on a pledge of \$45,000 payable over 2 years for the Children's Education Program.	\$	25,000.00	12-Jun-14

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New York Common Pantry	8 East 109th Street, New York, NY 10029	for first payment on a pledge of \$30,000 payable over 2 years for General Operating Support.	\$ 15,000 00	13-Jun-14
New York Council on Adoptable Children, Inc.	589 Eighth Avenue, 15th Floor, New York, NY 10018	for first payment on a pledge of \$40,000 payable over 2 years for General Operating Support.	\$ 20,000 00	30-Nov-13
New York Hall of Science	47-01 111th Street, Flushing Meadows, Corona Park, NY 11368	for final payment on a pledge of \$20,000 payable over 2 years for the Science Career Ladder (SCL).	\$ 10,000 00	30-Nov-13
New York Historical Society	170 Central Park West, New York, NY 10024	for final payment on a pledge of \$20,000 payable over 2 years for New York Historical Society Education Programs.	\$ 10,000 00	12-Jun-14
New York Landmarks Conservancy, Inc.	One Whitehall Street, New York, NY 10004	for final payment on a pledge of \$30,000 payable over 2 years for the Sacred Sites Program	\$ 15,000 00	30-Nov-13
New York Opportunity Network	55 Exchange Place, Suite 503, New York, NY 10005	for final payment on a pledge of \$15,000 payable over 2 years for General Operating Support.	\$ 7,500.00	12-Jun-14
New York Public Library, Astor, Lenox & Tilden Foundations	Fifth Avenue and 42 Street, New York, NY 10018	for first payment on a pledge of \$30,000 payable over 2 years for the Summer Reading Program.	\$ 15,000.00	30-Nov-13
Old Westbury Gardens, Inc.	P O Box 430, Old Westbury, NY 11568	for final payment on a pledge of \$6,000 payable over 2 years for the Environmental Education Program with the Westbury School District.	\$ 3,000 00	30-Nov-13
One Stop Senior Services, Inc.	475 Riverside Drive, Suite 1846, New York, NY 10115	for first payment on a pledge of \$20,000 payable over 2 years for the Care Management Project.	\$ 10,000.00	30-Nov-13
Operation Exodus Inner City, Inc.	21 Wadsworth Avenue, New York, NY 10033	for final payment on a pledge of \$20,000 payable over 2 years for the After School Program.	\$ 10,000.00	12-Jun-14
Part of the Solution, Inc.	2759 Webster Avenue, Bronx, NY 10458	for first payment on a pledge of \$15,000 payable over 2 years for General Operating Support.	\$ 7,500.00	30-Nov-13
Partnership for After School Education, Inc.	120 Broadway, Suite 3048, New York, NY 10271	for final payment on a pledge of \$30,000 payable over 2 years for General Operating Support.	\$ 15,000.00	30-Nov-13
Partnership with Children, Inc.	299 Broadway, Suite 1300, New York, NY 10007	for first payment on a pledge of \$30,000 payable over 2 years for Open Heart-Open Mind Program.	\$ 15,000.00	13-Jun-14
Peer Health Exchange, Inc.	1460 Broadway, Suite 5-24D, New York, NY 10036	for first payment on a pledge of \$20,000 payable over 2 years for General Operating Support in NYC.	\$ 10,000 00	13-Jun-14
Planned Parenthood of Nassau County, Inc.	540 Fulton Avenue, Hempstead, NY 11550	for first payment on a pledge of \$20,000 payable over 2 years for the Department of Training & Education.	\$ 10,000 00	30-Nov-13
Planned Parenthood of New York City, Inc.	26 Bleecker Street, New York, NY 10012	for final payment on a pledge of \$30,000 payable over 2 years for Healthy Futures for NYC Youth Comprehensive Sexual and Reproductive Health Education.	\$ 15,000 00	30-Nov-13
Point Community Development Corporation	940 Garrison Avenue, Bronx, NY 10474	for first payment on a pledge of \$15,000 payable over 2 years for the Arts and Advocacy Youth Development Program.	\$ 7,500 00	13-Jun-14
Prep for Prep	328 West 71st Street, New York, NY 10023	for first payment on a pledge of \$30,000 payable over 2 years for General Operating Support.	\$ 15,000 00	13-Jun-14

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Presbyterian Senior Services	2095 Broadway, New York, NY 10023	for a \$1 for \$1 match of \$10,000 for Strengthening Grandparents. Funds must be from new sources and must be raised by September 30, 2013 (any monies from BWF, a BWF Director or a gala will not be eligible).	\$	10,000.00	11-Oct-13
Publicolor, Inc.	149 Madison Avenue, Suite 1201, New York, NY 10016	for first payment on a pledge of \$12,000 payable over 2 years for Color Club.	\$	6,000.00	30-Nov-13
Queens Botanical Garden Society, Inc.	43-50 Main Street, Flushing, NY 11355	for first payment on a pledge of \$10,000 payable over 2 years for the Environmental Education Workshops for School Groups.	\$	5,000.00	13-Jun-14
Queens Community House, Inc.	108-25 62nd Drive, Forest Hills, NY 11375	for General Operating Support.	\$	12,500.00	28-Nov-13
Queens Library Foundation, Inc.	89-11 Mernck Blvd, Jamaica, NY 11432	for final payment on a pledge of \$10,000 payable over 2 years for English for Speakers of Other Languages Program.	\$	5,000.00	30-Nov-13
Queens Museum of Art	New York City Building, Flushing Meadows Corona Park, Flushing, NY 11368	for first payment on a pledge of \$20,000 payable over 2 years for the ArtAccess Program.	\$	10,000.00	30-Nov-13
Reading Excellence and Discovery Foundation, Inc.	80 Maiden Lane, 11th Floor, New York, NY 10038	for final payment on a pledge of \$20,000 payable over 2 years for Reading Alliance 2013-2014 School Year and Summer Reading Programs.	\$	10,000.00	12-Jun-14
Reading Team	2090 Seventh Avenue, Suite 600, New York, NY 10027	for first payment on a pledge of \$15,000 payable over 2 years for General Operating Support.	\$	7,500.00	13-Jun-14
Resources for Children with Special Needs, Inc.	116 East 16th Street, 5th Floor, New York, NY 10003	for final payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$	10,000.00	30-Nov-13
Rocking the Boat, Inc.	812 Edgewater Road, Bronx, NY 10474	for final payment on a pledge of \$15,000 payable over two years for General Operating Support.	\$	7,500.00	30-Nov-13
ROW New York	10-27 46th Avenue, Suite 101, Long Island City, NY 11101	for first payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$	10,000.00	13-Jun-14
Sadie Nash Leadership Project, Inc.	157 Montague Street, Brooklyn, NY 11201	for first payment on a pledge of \$20,000 payable over 2 years for the Summer Institute.	\$	10,000.00	30-Nov-13
Safe Horizon, Inc.	2 Lafayette Street, 3rd Floor, New York, NY 10007	for first payment on a pledge of \$25,000 payable over 2 years for the Child Advocacy Centers.	\$	12,500.00	13-Jun-14
Sanctuary for Families, Inc.	P.O. Box 1406, Wall Street Station, New York, NY 10268	for first payment on a pledge of \$40,000 payable over 2 years for General Operating Support.	\$	20,000.00	30-Nov-13
SCAN New York Volunteer Parent Aides Association, Inc.	345 East 102nd Street, New York, NY 10029	for first payment on a pledge of \$12,000 payable over 2 years for the Violence Prevention Program.	\$	6,000.00	13-Jun-14
Search and Care, Inc.	1844 Second Avenue, New York, NY 10128	for final payment on a pledge of \$15,000 payable over 2 years for General Operating Support.	\$	7,500.00	30-Nov-13
Service Program for Older People, Inc.	302 West 91 Street, 2nd floor, New York, NY 10024	for final payment on a pledge of \$24,000 payable over 2 years for General Operating Support.	\$	12,000.00	21-Nov-13
Society of the Third Street Music School Settlement, Inc.	235 East 11th Street, New York, NY 10003	for final payment on a pledge of \$15,000 payable over 2 years for the School & Community Partnership	\$	7,500.00	12-Jun-14
Solomon R. Guggenheim Foundation	1071 Fifth Avenue, New York, NY 10128	for final payment on a pledge of \$25,000 payable over 2 years for On-Site School Programs.	\$	12,500.00	12-Jun-14

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St. John's Bread and Life Program, Inc.	795 Lexington Avenue, Brooklyn, NY 11221	for first payment on a pledge of \$40,000 payable over 2 years for General Operating Support.	\$	20,000.00	13-Jun-14
St. Luke's Chamber Ensemble, Inc.	450 West 37th Street, Suite 502, New York, NY 10018	for final payment on a pledge of \$20,000 payable over 2 years for Orchestra of St. Luke's Arts Education Program.	\$	10,000.00	12-Jun-14
Stanley M. Isaacs Neighborhood Center	415 East 93rd Street, New York, NY 10128	for first payment on a pledge of \$30,000 payable over 2 years for General Operating Support.	\$	15,000.00	30-Nov-13
Staten Island Children's Museum at Snug Harbor	1000 Richmond Terrace, Staten Island, NY 10301	for the Indoor/Outdoor Play Area Project.	\$	15,000.00	30-Nov-13
Staten Island Historical Society, Inc.	441 Clark Avenue, Staten Island, NY 10306	to replace obsolete HVAC control system in collections storage building.	\$	15,000.00	30-Nov-13
Staten Island Institute of Arts and Sciences	75 Stuyvesant Place, Staten Island, NY 10301	for the new exhibitions in the new museum at Snug Harbors.	\$	25,000.00	30-Nov-13
StreetWise Partners, Inc.	594 Broadway, Suite 510, New York, NY 10012	for first payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$	10,000.00	13-Jun-14
Sunnyside Community Services	43-31 39th Street, Sunnyside, NY 11104	for first payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$	10,000.00	12-Jun-14
TADA Theater and Dance Alliance, Inc.	15 West 28th Street, 3rd floor, New York, NY 10001	for a match of \$10,000 when \$20,000 is raised for GOS. Completed & paid 10-15-13	\$	10,000.00	30-Nov-13
Trust for Public Land (NYC)	666 Broadway, 9th Floor, New York, NY 10012	for first payment on a pledge of \$30,000 payable over 2 years for Parks for People - New York City.	\$	15,000.00	13-Jun-14
United Neighborhood Houses of New York, Inc.	70 West 36th Street, 5th Floor, New York, NY 10018	for first payment on a pledge of 20,000 payable over 2 years for General Operating Support.	\$	10,000.00	19-Nov-13
United Neighborhood Houses of New York, Inc.	70 West 36th Street, 5th Floor, New York, NY 10018	for first payment on a pledge of \$20,000 payable over 2 years for the Emerging Leaders Program	\$	10,000.00	19-Nov-13
University Settlement Society of New York	184 Eldridge Street, New York, NY 10002	for final payment on a pledge of \$20,000 payable over 2 years for the Senior HeART Program.	\$	10,000.00	12-Jun-14
Urban Dove, Inc	Church Street Station, P O. Box 305, New York, NY 10008	for final payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$	10,000.00	12-Jun-14
Urban Pathways, Inc.	575 Eighth Avenue, 9th Floor, New York, NY 10018	for first payment on a pledge of \$25,000 payable over 2 years for General Operating Support.	\$	12,500.00	30-Nov-13
Wave Hill, Inc.	675 West 252 Street, Bronx, NY 10471	for final payment on a pledge of \$25,000 payable over 2 years for the Forest Project.	\$	12,500.00	30-Nov-13
Whitney Museum of American Art	945 Madison Avenue, New York, NY 10021	for final payment on a pledge of \$20,000.00 payable over 2 years for the Education Department.	\$	10,000.00	28-Jul-14
Wildlife Conservation Society	2300 Southern Blvd., Bronx, NY 10460	for second payment on a pledge of \$150,000 payable over 3 years for "A Sea Change" at the New York Aquarium - Capital Campaign.	\$	50,000.00	30-Nov-13
Wildlife Conservation Society	2300 Southern Blvd., Bronx, NY 10460	for first payment on a pledge of \$30,000 payable over 2 years for Sustaining Conservation Education in New York and Beyond.	\$	15,000.00	13-Jun-14

New York Approved Grants for Fiscal Year Ending 9/30/14

Young Peoples Chorus of New York City, Inc.	1995 Broadway, Suite 305, New York, NY 10023	for first payment on a pledge of \$40,000 (6/2014 \$20,000 and 11/30/14 \$20,000) to support the leasing, renovating and moving into the Young People's Chorus Center for Arts and Education, a single space which will serve as a home to the artistic, educational and administrative activities.	\$	20,000 00	13-Jun-14
Young Peoples Chorus of New York City, Inc.	1995 Broadway, Suite 305, New York, NY 10023	for first payment on a pledge of \$16,000 payable over 2 years for the Satellite Schools Program.	\$	8,000 00	13-Jun-14
Young Women's Leadership Network	322 8th Avenue, 14th Floor, New York, NY 10001	for final payment on a pledge of \$20,000 payable over 2 years for General Operating of the Young Women's Leadership School program and the College Bound Initiative	\$	10,000 00	12-Jun-14
			\$	1,672,100.00	

Chicago Approved Grants for Fiscal Year Ending 9/30/14

Organization	Address	Purpose	Amount	
Academy for Urban School Leadership	3400 N. Austin Avenue, Chicago, NY 60634	for final payment on a pledge of \$25,000 payable over 2 years for General Operating Support.	\$ 12,500.00	30-Jun-14
Adler Planetarium	1300 South Lake Shore Drive, Chicago, IL 60605	for final payment on a pledge of \$25,000 payable over 2 years for ACCESS (Adler Classroom Connections in Earth and Space Science)	\$ 12,500.00	30-Nov-13
Art Institute of Chicago	111 S. Michigan Avenue, Chicago, IL 60603	for first payment on a pledge of \$30,000 payable over 2 years for Museum Education Student and Teacher Programs.	\$ 15,000.00	12-Jun-14
Big Brothers-Big Sisters of Metropolitan Chicago	560 West Lake Street, 5th Floor, Chicago, IL 60661	for final payment on a pledge of \$15,000 payable over 2 years for General Operating Support.	\$ 7,500.00	12-Jun-14
Chicago Child Care Society	5467 South University Avenue, Chicago, IL 60615	for first payment on a pledge of \$40,000 payable over 2 years for the Next Step Program.	\$ 20,000.00	29-Nov-13
Chicago Historical Society	1601 North Clark Street, Chicago, IL 60614	for final payment on a pledge of \$36,000 payable over two years for General Operating Support.	\$ 18,000.00	30-Nov-13
Chicago Lighthouse for People Who are Blind or Visually Impaired	1850 West Roosevelt Road, Chicago, IL 60608	for second payment on a pledge of \$75,000 payable over 3 years for Call Center Expansion Program.	\$ 25,000.00	15-Jun-14
Chicago Public Library Foundation	20 North Michigan Avenue, Suite 102, Chicago, IL 60602	for final payment on a pledge of \$35,000 payable over 2 years for "Teacher in the Library."	\$ 17,500.00	15-Jun-14
Chicago Symphony Orchestra	220 South Michigan Avenue, Chicago, IL 60604	for final payment on a pledge of \$40,000 payable over 2 years for the Institute for Learning, Access and Training.	\$ 20,000.00	30-Nov-13
Chicago Youth Centers	218 South Wabash Avenue, Suite 600, Chicago, IL 60604	for first payment on a pledge of \$40,000 payable over 2 years for the Early Childhood Education Program.	\$ 20,000.00	15-Jun-14
Classroom Inc - Chicago	245 Fifth Avenue, 20th Floor, New York, NY 10016	for final payment on a pledge of \$20,000.00 payable over 2 years for General Operating Support of the Chicago Schools Program.	\$ 10,000.00	30-Nov-13
Court Appointed Special Advocates of Cook County	910 West Van Buren, #339, Chicago, IL 60607	for first payment on a pledge of \$25,000 payable over 2 years for the Child Advocacy Program.	\$ 12,500.00	30-Nov-13
Girl Scouts of Greater Chicago and Northwest Indiana	20 S. Clark Street, Suite 200, Chicago, IL 60603	for final payment on a pledge of \$25,000 payable over 2 years for Journey World.	\$ 12,500.00	15-Jun-14
Greater Chicago Food Depository	4100 W. Ann Lane Place, Chicago, IL 60632	for final payment on a pledge of \$30,000 payable over 2 years for General Operating Support.	\$ 15,000.00	15-Jun-14
Learning Ally, Inc. - Illinois	180 N. Michigan Avenue, Suite 620, Chicago, IL 60601	for first payment on a pledge of \$25,000 payable over 2 years for Chicago and Orland Park Studio Support.	\$ 12,500.00	15-Jun-14

Chicago Approved Grants for Fiscal Year Ending 9/30/14

Lyrnc Opera of Chicago	20 North Wacker Drive, Chicago, IL 60606	for final payment on a pledge of \$40,000 payable over 2 years for Lyrnc Opera's Education and Community Engagement Programs.	\$ 20,000 00	30-Nov-13
Noble Network of Charter Schools	1 North State Street, Chicago, IL 60602	for final payment on a pledge of \$25,000 payable over 2 years for General Operating support.	\$ 12,500 00	30-Nov-13
Planned Parenthood Illinois	18 S. Michigan Avenue, 6th Floor, Chicago, IL 60603	for final payment on a pledge of \$40,000 payable over 2 years for the Chicago Community Education Program.	\$ 20,000 00	15-Jun-14
Rehabilitation Institute of Chicago Foundation	345 East Superior Street, Room 1640, Chicago, IL 60611	for second payment on a pledge of \$150,000 payable over 3 years for campaign project: RIC's new Research Hospital.	\$ 50,000 00	15-Jun-14
Shedd Aquarium Society	1200 South Lake Shore Drive, Chicago, IL 60605	for final payment on a pledge of \$50,000 payable over 2 years for the Capital Campaign	\$ 25,000 00	15-Jun-14
Thresholds	4101 North Ravenswood, Chicago, IL 60613	for first payment on a pledge of \$30,000 payable over 2 years for Homeless Families Program.	\$ 15,000 00	15-Jun-14
Trust for Public Land - Chicago	120 S. LaSalle Street, Suite 2000, Chicago, IL 60603	for first payment on a pledge of \$20,000 payable over 2 years for Chicago Parks for People: The 606.	\$ 10,000 00	15-Jun-14
Window to the World Communications, Inc. (WTTW/Channel 11)	5400 North St. Louis Avenue, Chicago, IL 60625	for final payment on a pledge of \$30,000 payable over 2 years for WTTW Children's Programming.	\$ 15,000 00	15-Jun-14
YWCA of Metropolitan Chicago	One North LaSalle Street, Suite 1150, Chicago, IL 60602	for the Child Sexual Violence Program/RISE Children's Center.	\$ 12,500 00	25-Nov-13
			\$ 410,500.00	

Other Regional Approved Grants for Fiscal Year Ending 9/30/14

ORGNAME	FullAddress	PaymentDescription	PaymentAmount	TransactionDate
Academy for Teachers	10 West 90th Street, #9, New York, NY 10024	for The Academy for Teachers - New York; for the general fund	\$ 500 00	30-Jun-14
Academy for Urban School Leadership	1400 N Austin Avenue, Chicago, NY 60634	for General Operating Support	\$ 3,000 00	30-Jun-14
Aiken Center for the Arts	122 Laurens Street SW, Aiken, SC 29801	for the General Fund	\$ 1,083 00	30-Jun-14
Allen-Chase Foundation Eaglebrook School	271 Pine Nook Road, P O Box 7, Deerfield, MA 01342	for the Annual Fund	\$ 500 00	30-Jun-14
Allen-Chase Foundation Eaglebrook School	271 Pine Nook Road, P O Box 7, Deerfield, MA 01342	for the Annual Fund	\$ 5,064 00	30-Jun-14
American College of the Building Arts	21 Magazine Street, Charleston, SC 29401	for the General Fund	\$ 1,083 00	30-Jun-14
American Museum of Natural History	Central Park West at 79th Street, New York, NY 10024	for the Education Programs at the American Museum of Natural History	\$ 2,500 00	30-Jun-14
American Society of the Order of St. John	1875 K. Street, NW, 6th Floor, Washington, DC 20006	for the General Fund	\$ 1,000 00	12-Jun-14
Art Institute of Chicago	111 S Michigan Avenue, Chicago, IL 60603	for the Photography Department	\$ 1,000 00	30-Jun-14
Assistance Dogs of the West	P O Box 31027, Santa Fe, NM 87594	for first payment on a pledge of \$5,000 payable over 2 years for General Operating Support	\$ 2,500 00	30-Nov-13
Audubon South Carolina	336 Sanctuary Road, Harleyville, SC 29448	for the General Fund for the Silver Bluff Sanctuary	\$ 2,106 00	30-Jun-14
Big Brothers Big Sisters of Northern New Mexico	1229 S St Francis Drive, Suite C, Santa Fe, NM 87505	for first payment on a pledge of \$5,000 payable over 2 years for General Operating Support	\$ 2,500 00	27-Nov-13
Boys & Girls Club of Palm Beach County	800 Northpoint Parkway, Suite 204, West Palm Beach, FL 33407	for the General Fund	\$ 10,000 00	30-Jun-14
Boys' Club of New York, Inc	287 East 10th Street, New York, NY 10009	for General Operating Support	\$ 1,125 00	30-Jun-14
Brandywine Conservancy	P O Box 141, Chadds Ford, PA 19317	for the General Fund	\$ 500 00	30-Jun-14
Brooklyn Academy of Music, Inc	30 Lafayette Avenue, Brooklyn, NY 11217	for the Education Programs	\$ 3,500 00	12-Jun-14
Brooklyn Botanic Garden Corporation	1000 Washington Avenue, Brooklyn, NY 11225	for the Children's Education Programs	\$ 2,840 00	13-Jun-14
Brooklyn Community Housing & Services, Inc	105 Carlton Avenue, Brooklyn, NY 11205	for the Landscaping and Grounds Upgrade Project	\$ 5,000 00	30-Jun-14
Carnegie Association of America	3915 Jay Trump Road, Lexington, KY 40511	for the new building	\$ 5,143 00	30-Jun-14
Central Park Conservancy	14 East 60th Street, 8th Floor, New York, NY 10022	for Youth Education & Service Programs	\$ 2,500 00	13-Jun-14
Chapin School	100 East End Avenue, New York, NY 10028-74	for the Annual Fund	\$ 1,000 00	30-Jun-14
Chapin School	100 East End Avenue, New York, NY 10028-74	for the Annual Fund	\$ 500 00	30-Jun-14
Chicago Historical Society	1601 North Clark Street, Chicago, IL 60614	for General Operating Support	\$ 2,000 00	29-Jun-14
Chicago Theatre Group (Goodman)	170 N Dearborn, Chicago, IL 60601	for General Operating Support	\$ 500 00	30-Jun-14
Children's Museum of the Arts, Inc.	103 Charlton Street, New York, NY 10014	for Inclusive Programs	\$ 5,000 00	30-Nov-13
Citizens Concerned for the Homeless, Inc	1005 W 8th Street, Michigan City, IN 46360	for the Sand Castle Shelter \$2,500 and for Grace Learning Center \$2,500 and for the Keys to Hope Program \$500	\$ 5,500 00	30-Jun-14
Civil War Preservation Trust	1140 Professional Court, Hagerstown, MD 21740	for the Brandy Station Battlefield	\$ 2,166 00	30-Jun-14
Coastal Conservation League	P O Box 1765, Charleston, SC 29402	for the General Fund	\$ 500 00	30-Jun-14
Colonial Williamsburg Foundation	P O Box 1776, Williamsburg, VA 23187	for the General Fund	\$ 1,083 00	30-Jun-14
Communities in Schools of New Mexico	PO Box 367, 300 Catron Street, Suite A, Santa Fe, NM 87501	for first payment on a pledge of \$5000 payable over 2 years for General Operating Support	\$ 2,500 00	18-Jun-14
Cornell University - College Veterinary Medicine	Box 39, Ithaca, NY 14853	Feline Health Center - for the General Fund	\$ 500 00	30-Jun-14
Cornerstones Community Partnerships	P O Box 2341, Santa Fe, NM 87504	\$5,000 when \$10,000 is raised by 9/30/14, for the Preservation/Restoration of San Miguel Chapel Bell Tower Project. Completed 7-29-14	\$ 5,000 00	15-Jun-14
Deerfield Academy	P O Box 306, Deerfield, MA 01342	for the Annual Fund	\$ 2,500 00	30-Jun-14
Dome Project, Inc	486 Amsterdam Avenue, New York, NY 10024	for Bridge to Success	\$ 3,500 00	12-Jun-14
DreamYard Drama Project, Inc	1085 Washington Avenue, Ground Floor, Bronx, NY 10456	for the Bronx Arts Learning Community (BALC)	\$ 2,500 00	13-Jun-14

Other Regional Approved Grants for Fiscal Year Ending 9/30/14

Duke University	Box 90581, Durham, NC 277080581	for Trinity College Annual Fund	\$	5,000 00	30-Jun-14
Episcopal School in the City of New York	35 East 69th Street, New York, NY 10021	for the Annual Fund	\$	500 00	30-Jun-14
Esperanza Project for Battered Families	P O Box 5701, Santa Fe, NM 87502	for final payment on a pledge of \$4,500 payable over 2 years for General Operating Support	\$	2,500 00	30-Nov-13
First Serve - NMI, Inc	P O Box 31904, Santa Fe, NM 87594	for final payment on a pledge of \$5,000 payable over 2 years for General Operating Support	\$	2,500 00	30-Nov-13
Food Depot	122 A Siler Road, Santa Fe, NM 87507	for final payment on a pledge of \$10,000 payable over 2 years toward the Building Hope Project (construction of a new Food Distribution and Education Center)	\$	5,000 00	30-Nov-13
Founders Hall Foundation, Inc	193 Danbury Road, Ridgefield, CT 06877	for first payment on a pledge of \$5,000 payable over 2 years for the Fitness Program	\$	2,500 00	20-Jun-14
Foxcroft School	P O Box 5555, Middleburg, VA 20118	for the Building Fund	\$	5,143 00	30-Jun-14
Friend of Barker Civic Center	631 Washington Street Michigan City, IN 46360	for the renovations to the Exterior Facade Restoration	\$	50,000 00	
Friends of Green Chimneys	400 Doansburg Road, Box 719, Brewster, NY 10039	for General Operating Support	\$	2,500 00	30-Jun-14
Friends of Raynham Hall, Inc.	20 West Main Street, Oyster Bay, NY 11771	for Phase II of the Capital Campaign	\$	2,021 00	30-Jun-14
Girls Educational and Mentoring Services, Inc	298 B West 149th Street, New York, NY 10039	for General Operating Support	\$	2,500 00	30-Jun-14
Hillside School	404 Robin Hill Road, Marlborough, MA 01752	for the Annual Fund	\$	500 00	30-Jun-14
Hillside School	404 Robin Hill Road, Marlborough, MA 01752	for the Annual Fund	\$	5,096 00	30-Jun-14
Hitchcock Woods Foundation	P O Box 1702, Aiken, SC 29802	for the General Fund	\$	1,083 00	30-Jun-14
Hospital Albert Schweitzer Deschanelles, Haiti	P O Box 81046, Pittsburgh, PA 15217	for the General Fund	\$	2,166 00	30-Jun-14
Jencho Project	245 West 29th Street, Suite 902, New York, NY 10001	for the Workforce Opportunities Program	\$	5,000 00	30-Jun-14
Kids In Crisis, Inc.	One Salem Street, Cos Cob, CT 06807	for first payment on a pledge of \$5,000 payable over 2 years for Safe Haven for Kids	\$	2,500 00	20-Jun-14
La Familia Medical Center	P O Box 5395, Santa Fe, NM 87502	for final payment on a pledge of \$4,500 payable over 2 years for General Operating Support	\$	2,500 00	30-Nov-13
Little Traverse Conservancy, Inc	3264 Powell Road, Harbor Springs, MI 49740	for the General Fund	\$	1,100 00	30-Jun-14
Long Island Crisis Center, Inc	2740 Martin Avenue, Bellmore, NY 11710	for General Operating Support	\$	4,000 00	12-Jun-14
Mayo Foundation	200 First Street SW, Rochester, MN 55905	for the Alzheimer's Disease at Mayo Clinic in Florida	\$	1,083 00	30-Jun-14
Mercatus Center at George Mason University	4400 University Drive, MS 1A3, Fairfax, VA 22030	for the General Fund	\$	2,166 00	30-Jun-14
Metropolitan Opera Association, Inc	Lincoln Center, New York, NY 10023	for the Lindemann Young Artists Development Program	\$	5,000 00	12-Jun-14
Metropolitan Opera Association, Inc.	Lincoln Center, New York, NY 10023	for the Lindemann Young Artists Development Program	\$	4,000 00	30-Jun-14
Metropolitan Opera Association, Inc	Lincoln Center, New York, NY 10023	for the Met Broadcasts Campaign	\$	500 00	30-Jun-14
Metropolitan Opera Association, Inc	Lincoln Center, New York, NY 10023	for the General Fund	\$	2,166 00	30-Jun-14
Nassau County Museum of Fine Art	One Museum Drive, Roslyn, NY 11576	for the Grassland Habitat	\$	4,000 00	30-Jun-14
National Dance Institute of New Mexico, Inc	1140 Alto Street, Santa Fe, NM 87501	for first payment on a pledge of \$5,000 payable over 2 years for General Operating Support	\$	2,500 00	30-Nov-13
National Parks Conservation Association	777 6th Street, NW, suite 700, Washington, DC 20001	for the General Fund	\$	500 00	30-Jun-14
National Sporting Library, Inc	P O Box 1335, Middleburg, VA 20118	for the General Fund	\$	2,220 00	30-Jun-14
Nature Conservancy, Inc.	4245 North Fairfax Drive, Suite 100, Arlington, VA 22203	for the General Fund	\$	500 00	30-Jun-14
Nature Conservancy, Inc - South Carolina	2231 Devine Street, Suite 100, P O Box 5475, Columbia, SC 29250	for the General Fund	\$	500 00	30-Jun-14
New York Public Library, Astor, Lenox & Tilden Foundations	Fifth Avenue and 42 Street, New York, NY 10018	for the Summer Reading Program	\$	5,000 00	12-Jun-14
New York Public Radio	160 Varck Street, New York, NY 10013	for first payment on a pledge of \$10,000 payable over 2 years for General Operating Support	\$	5,000 00	15-Jun-14
Northern Michigan Regional Health System Foundation	416 Connable Avenue - CFC, 360 Connable Avenue - ADC, Petoskey, MI 49770	for the Community Free Clinic	\$	2,000 00	30-Jun-14
Northern Michigan Regional Health System Foundation	416 Connable Avenue - CFC, 360 Connable Avenue - ADC, Petoskey, MI 49770	for the Community Free Clinic	\$	5,000 00	30-Jun-14
Northern Michigan Regional Health System Foundation	416 Connable Avenue - CFC, 360 Connable Avenue - ADC, Petoskey, MI 49770	for final payment on a pledge of \$30,000 payable over 2 years for the Community Free Clinic and an additional pledge of \$10,000 payable over 2 years for the Adult Day Center	\$	20,000 00	30-Jun-14

Other Regional Approved Grants for Fiscal Year Ending 9/30/14

Old Westbury Gardens, Inc.	P O Box 430, Old Westbury, NY 11568	for the Barn at Orchard Hill	\$	3,000 00	28-Jun-14
Peer Health Exchange, Inc.	1460 Broadway, Suite 5-24D, New York, NY 10036	for General Operating Support in NYC	\$	5,000 00	13-Jun-14
Pegasus Therapeutic Riding, Inc.	310 Peach Lake Road, Brewster, NY 10509	for first payment on a pledge of \$5,000 payable over 2 years for General Operating Support.	\$	2,500 00	15-Jun-14
Philanthropy New York			\$	4,850 00	
Phoenix House Foundation, Inc	164 West 74th Street, New York, NY 10024	In memory of Lynn Gordon Bailey ("Gordie") and Charles Tully Denihan ("Charlie")	\$	9,375 00	30-Jun-14
Pioneer Memorial Church (IN)	400 University Blvd, Berrien Springs, MI 49103	for Neighbor to Neighbor - Building Designated Fund \$4,000, for Pastor Knott Fund \$2,000, for the Adventist Frontier Missions \$500, and for the New Camera Fund \$1,500	\$	8,000 00	30-Jun-14
Portledge School	355 Duck Pond Road, Locust Valley, NY 11560	\$450 for the Bovell Fund/\$450 for the Daisy Hughes Fund/\$325 for the Mary F Jonathan Fund.	\$	1,225 00	30-Jun-14
Reading Team	2090 Seventh Avenue, Suite 600, New York, NY 10027	for General Operating Support	\$	1,000 00	30-Jun-14
Ridgefield Academy, Inc.	223A West Mountain Road, Ridgefield, CT 06877	for the Annual Fund	\$	500 00	30-Jun-14
Ridgefield Academy, Inc	223A West Mountain Road, Ridgefield, CT 06877	for the Annual Fund	\$	10,000 00	30-Jun-14
Ridgefield Playhouse for Movies and The Performing Arts, Inc	80 East Ridge, Ridgefield, CT 06877	for first payment on a pledge of \$5,000 payable over 2 years for Arts for Everyone and Arts in Education Community Outreach.	\$	2,500 00	15-Jun-14
Ridgefield Sunrise Cottage, Inc	293 Main Street, Ridgefield, CT 06877	for final payment of a pledge of \$5,000 payable over two years for general operating support	\$	2,500 00	15-Jun-14
Ridgefield Symphony Orchestra	90 East Ridge Road, Suite C, Ridgefield, CT 06877	for the 50th Anniversary	\$	7,500 00	15-Jun-14
Ridgefield Veterans Memorial Community Association, Inc.	316 Main Street, Ridgefield, CT 06877	for first payment on a pledge of \$5,000 payable over 2 years for General Operating Support	\$	2,500 00	20-Jun-14
ROW New York	10-27 46th Avenue, Suite 101, Long Island City, NY 11101	for General Operating Support	\$	2,500 00	12-Jun-14
Saint Chrysostom's Church	1424 North Dearborn Parkway, Chicago, IL 60610	for the General Fund	\$	600 00	30-Jun-14
Saint Elizabeth Shelter Corporation	804 Aland Street, Santa Fe, NM 87505	for final payment on a pledge of \$4,500 payable over 2 years for General Operating Support.	\$	2,500 00	28-Nov-13
Saint John's Episcopal Church (MI)	P O Box 52, Harbor Springs, MI 49740	for the Community Fund	\$	500 00	12-Jun-14
Saint John's Episcopal Church (MI)	P O Box 52, Harbor Springs, MI 49740	for the Operating Fund	\$	750 00	12-Jun-14
Santa Fe Opera	P O Box 2408, Santa Fe, NM 87504	for first payment on a pledge of \$25,000 payable over 3 years towards its new capital campaign entitled "Setting the Stage" to Enhance the Patron and Artist Experience, which will bring our patron amenities, production facilities, and artistic infrastructure into the 21st century	\$	5,000 00	30-Jun-14
SCAN New York Volunteer Parent Aides Association, Inc	345 East 102nd Street, New York, NY 10029	for the Violence Prevention Program.	\$	1,500 00	30-Jun-14
Social and Learning Institute for the Disadvantaged, Inc	201 East Garfield Street, Michigan City, IN 46360	for Tuition Assistance	\$	1,000 00	30-Jun-14
Sphere, Inc	P O Box 1136, Ridgefield, CT 06877	for final payment on a pledge of \$5,000 payable over 2 years for general operating support.	\$	2,500 00	15-Jun-14
St John's Bread and Life Program, Inc	795 Lexington Avenue, Brooklyn, NY 11221	for General Operating Support	\$	5,000 00	12-Jun-14
St. Philip's in the Hills Episcopal Church	P O Box 65840, Tucson, AZ 85728	for the General Fund.	\$	500 00	30-Jun-14
St Vincent Hospital Foundation	455 St. Michael's Drive, Santa Fe, NM 87505	for first payment on a pledge of \$5,000 payable over 2 years for the Clustus St Vincent Rehabilitation Equipment Loaner Program.	\$	2,500 00	30-Nov-13
Sunnyside Community Services	43-31 39th Street, Sunnyside, NY 11104	for General Operating Support	\$	2,500 00	13-Jun-14
Think New Mexico	1227 Paseo de Peralta, Santa Fe, NM 87501	for first payment on a pledge of \$5,000 payable over 2 years for General Operating Support.	\$	2,500 00	22-Nov-13
Town of Palm Beach United Way, Inc	44 Coconut Row, M201, P O Box 1141, Palm Beach, FL 33480	for the General Fund	\$	25,000 00	30-Jun-14
Trinity Episcopal Church	1579 Northern Boulevard, Roslyn, NY 11576	for roof repair, oil tank replacement and retaining wall.	\$	15,754 00	30-Jun-14
United States Equestrian Foundation	4047 Iron Works Parkway, Lexington, KY 40511	for the World Equestrian Games	\$	5,143 00	30-Jun-14
United Way of Aiken County, Inc	235 Barnwell Avenue, NW, P O Box 699, Aiken, SC 29802	for the General Fund	\$	500 00	30-Jun-14
University of South Carolina	471 University Parkway, Aiken, SC 29801	for the Rosamund McDuffie Fund	\$	2,166 00	30-Jun-14
Visiting Nurse Association of Ridgefield, Inc	90 East Ridge, Ridgefield, CT 06877	for first payment on a pledge of \$5,000 payable over 2 years for the Well Child Clinics	\$	2,500 00	20-Jun-14

Other Regional Approved Grants for Fiscal Year Ending 9/30/14

West Side Center for Community Life, Inc	263 West 86th Street, New York, NY 10024	for the West Side Campaign Against Hunger; for the General Fund	\$	500 00	30-Jun-14
Window to the World Communications, Inc. (WTTW/Channel 11)	5400 North St. Louis Avenue, Chicago, IL 60625	for WTTW Children's Programming	\$	1,050 00	30-Jun-14
Yale University - Alumni Fund	265 Church Street, P O Box 2038, New Haven, CT 06521	for the Annual fund.	\$	500 00	30-Jun-14
Yale University Art Gallery			\$	35,000 00	
Young Peoples Chorus of New York City, Inc	1995 Broadway, Suite 305, New York, NY 10023	for the Satellite Schools Program.	\$	2,000 00	30-Jun-14
			\$	434,850 00	

Michigan City Approved Grants for Fiscal Year Ending 9/30/14

Organization	Address	Purpose	Amount	
Boys and Girls Club of Michigan City, Inc.	301 East Eighth Street, Michigan City, IN 46360	for final payment on a pledge of \$10,000 payable over 2 years for General Operating Support.	\$ 5,000.00	15-Jun-14
Citizens Concerned for the Homeless, Inc.	1005 W. 8th Street, Michigan City, IN 46360	for final payment on a pledge of \$25,000 payable over 2 years for the Sand Castle Shelter Program.	\$ 12,500.00	15-Jun-14
Citizens Concerned for the Homeless, Inc.	1005 W 8th Street, Michigan City, IN 46360	for General Operating Support for the Grace Learning Center	\$ 10,000.00	15-Jun-14
Dunebrook, Inc. (formerly LaPorte County Child Abuse Prevention Council, Inc.)	7451 West Johnson Road, Michigan City, IN 46360	for first payment on a pledge of \$25,000 payable over 2 years for General Operating Support.	\$ 12,500.00	25-Nov-13
Friends of Barker Civic Center, Inc.	631 Washington Street, Michigan City, IN 46360	for final payment on a pledge of \$25,000 payable over 2 years for General Operating Support.	\$ 12,500.00	15-Jun-14
Friends of Barker Civic Center, Inc.	631 Washington Street, Michigan City, IN 46360	for the renovations to the Exterior Facade Restoration	\$ 25,000.00	17-Oct-13
Harmony House/CASA Program of LaPorte County, Inc.	1005 Michigan Avenue, LaPorte, IN 46350	for first payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$ 10,000.00	30-Nov-13
HealthLinc, Inc.	454 S College Avenue IN, Valparaiso, IN 46383	for final payment on a pledge of \$30,000 payable over 2 years for uninsured copays.	\$ 15,000.00	15-Jun-14
Healthy Communities of LaPorte County, Inc.	115 East 4th Street, Michigan City, IN 46360	for final payment of \$3,000 on a pledge of \$6,000 for Covering Kids & Families of LaPorte County Program	\$ 3,000.00	12-Jun-14
Jack & Shirley Lubeznik Center for the Arts, Inc.	101 West Second Street, Michigan City, IN 46360	for first payment on a pledge of \$40,000 over 2 years for the Academic Achievement Through Art Initiative.	\$ 20,000.00	15-Jun-14
Junior Achievement of Northern Indiana - Michigan City	613 Franklin Square, Michigan City, IN 46360	for final payment on a pledge of \$14,000 payable over 2 years for JA Elementary Economics in Michigan City	\$ 7,000.00	30-Nov-13
LaPorte County Meals on Wheels, Inc.	301 East 8th Street, Suite 110, Michigan City, IN 46360	for final payment on a pledge of \$21,400 payable over 2 years for the Helping Hands Program.	\$ 10,700.00	15-Jun-14
Open Door Health Center, Inc.	P O. Box 9726, Suite 105, Michigan City, IN 46360	for the Medication Assistance Program	\$ 10,000.00	16-Jun-14
Open Door Health Center, Inc.	P.O. Box 9726, Suite 105, Michigan City, IN 46360	for first payment on a pledge of \$20,000 payable over 2 years for the Adolescent Health Center	\$ 10,000.00	25-Nov-13
Samaritan Counseling Centers, Inc.	340 Commerce Square, Michigan City, IN 46360	for first payment on a pledge of \$10,000 payable over 2 years for the High School Program.	\$ 5,000.00	30-Nov-13
Samaritan Counseling Centers, Inc.	340 Commerce Square, Michigan City, IN 46360	for first payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$ 10,000.00	30-Nov-13

Michigan City Approved Grants for Fiscal Year Ending 9/30/14

Social and Learning Institute for the Disadvantaged, Inc.	201 East Garfield Street, Michigan City, IN 46360	for final payment on a pledge of \$15,000 payable over 2 years for General Operating Support.	\$ 7,500 00	30-Nov-13
Youth Service Bureau-Big Brothers Big Sisters of LaPorte Cty, Inc	906 Michigan Avenue, LaPorte, IN 46350	for final payment on a pledge of \$20,000 payable over 2 years for Teen Court.	\$ 10,000 00	12-Jun-14
			\$ 195,700.00	30-Nov-13

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 16

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

SEE ATTACHED STATEMENT 16

NO RELATIONSHIP

PC

1,362,500.

TOTAL CONTRIBUTIONS APPROVED

1,362,500.

THE BARKER WELFARE FOUNDATION
EIN: 36-6018526
SEPTEMBER 30,2014

PART XV- GRANTS AND CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

APPROVED FOR FISCAL YEAR ENDING 9/30/2014

CHICAGO	\$	200,000
OTHER		67,500
MICHIGAN CITY		87,500
NEW YORK		<u>1,007,500</u>
TOTAL	\$	<u>1,362,500</u>

Chicago Grants Approved for Future Payment

Chicago Pledges Approved October 26, 2013 to be paid October 2014				
1	Art Institute of Chicago	111 S. Michigan Avenue, Chicago, IL 60603	for final payment on a pledge of \$30,000 payable over 2 years for Museum Education: Student and Teacher Programs.	\$ 15,000.00
2	Thresholds	4101 North Ravenswood, Chicago, IL 60613	for final payment on a pledge of \$30,000 payable over 2 years for Homeless Families Program.	\$ 15,000.00
3	Trust for Public Land - Chicago	120 S. LaSalle Street, Suite 2000, Chicago, IL 60603	for final payment on a pledge of \$20,000 payable over 2 years for Chicago Parks for People: The 606.	\$ 10,000.00
Chicago Pledges Approved May 18, 2013 to be paid May 2015				
1	Chicago Lighthouse for People Who are Blind or Visually Impaired	1850 West Roosevelt Road, Chicago, IL 60608	for final payment on a pledge of \$75,000 payable over 3 years for Call Center Expansion Program.	\$ 25,000.00
2	Rehabilitation Institute of Chicago Foundation	345 East Superior Street, Room 1640, Chicago, IL 60611	for final payment on a pledge of \$150,000 payable over 3 years for campaign project: RIC's new Research Hospital.	\$ 50,000.00
Chicago Pledges Approved May 17, 2014 to be paid May 2015				
1	Chicago Child Care Society	5467 South University Avenue, Chicago, IL 60615	for final payment on a pledge of \$40,000 payable over 2 years for the Next Step Program.	\$ 20,000.00
2	Chicago Commons Association	515 East 50th Street, Suite 200, Chicago, IL 60615	for a match of \$20,000 when \$40,000 is raised for the West Humboldt Park Education Programs. Funds must be from new sources (or sources that have not given in 5 years) and must be raised by 6/30/15 (any monies from BWF, a BWF Director or a gala benefit will not be eligible) with proper documentation (front/back of check, thank you letter from Agency to the donor stating that the contributuinn will qualify toward the match and that no goods and services were received.	\$ 20,000.00
3	Chicago Youth Centers	218 South Wabash Avenue, Suite 600, Chicago, IL 60604	for final payment on a pledge of \$40,000 payable over 2 years for the Early Childhood Education Program.	\$ 20,000.00
4	Court Appointed Special Advocates of Cook County	910 West Van Buren, #339, Chicago, IL 60607	for final payment on a pledge of \$25,000 payable over 2 years for the Child Advocacy Program.	\$ 12,500.00
5	Learning Ally, Inc. - Illinois	180 N. Michigan Avenue, Suite 620, Chicago, IL 60601	for final payment on a pledge of \$25,000 payable over 2 years for Chicago and Orland Park Studio Support.	\$ 12,500.00
			Total:	\$ 200,000.00

Other Grants Approved for Future Payment

Other Pledges Approved May 18, 2013 to be paid May 2015

1	Yale University - Art Gallery	P.O. Box 208271, New Haven, CT 065208271	for final payment on a pledge of \$100,000 payable over 3 years for General Operating Support for the Conservation Department.	\$ 35,000.00
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Other Regional Grants Approved May 2014 to be paid May 2015

1	Communities in Schools of New Mexico*	P. O. Box 367, 300 Catron Street, Suite A, Santa Fe, NM 87501	for final payment on a pledge of \$5,000 payable over 2 years for General Operating Support.	\$ 2,500.00
2	Founders Hall Foundation, Inc.	193 Danbury Road, Ridgefield , CT 06877	for final payment on a pledge of \$5,000 payable over 2 years for the Fitness Program.	\$ 2,500.00
3	Kids In Crisis, Inc.	One Salem Street, Cos Cob, CT 06807	for final payment on a pledge of \$5,000 payable over 2 years for Safe Haven for Kids.	\$ 2,500.00
4	New York Public Radio	160 Varick Street, New York, NY 10013	for final payment on a pledge of \$10,000 payable over 2 years for General Operating Support.	\$ 5,000.00
5	Pegasus Therapeutic Riding, Inc.	310 Peach Lake Road, Brewster, NY 10509	for final payment on a pledge of \$5,000 payable over 2 years for General Operating Support.	\$ 2,500.00
6	Ridgefield Playhouse for Movies and The Performing Arts, Inc.	80 East Ridge, Ridgefield , CT 06877	for final payment on a pledge of \$5,000 payable over 2 years for Arts for Everyone and Arts in Education Community Outreach.	\$ 2,500.00

Other Grants Approved for Future Payment

7	Ridgefield Veterans Memorial Community Association, Inc.	316 Main Street, Ridgefield , CT 06877	for final payment on a pledge of \$5,000 payable over 2 years for General Operating Support.	\$ 2,500.00
8	Santa Fe Opera	P.O. Box 2408 Santa Fe , NM 87504	for second payment on a pledge of \$25,000 payable over 3 years towards the new capital campaign entitled "Setting the Stage."	\$ 5,000.00
9	Visiting Nurse Association of Ridgefield, Inc.	90 East Ridge, Ridgefield, CT 06877	for final payment on a pledge of \$5,000 payable over 2 years for the Well Child Clinics.	\$ 2,500.00

Other Regional Grants Approved May 2014 to be paid May 2016

1	Santa Fe Opera	P.O. Box 2408 Santa Fe , NM 87504	for final payment on a pledge of \$25,000 payable over 3 years towards the new capital campaign entitled "Setting the Stage."	\$ 5,000.00
			Total:	\$ 67,500.00

Michigan City Approved Grants for Future Payment

Michigan City Pledges Approved May 17, 2014 to be paid May 2015				
1	Jack & Shirley Lubeznik Center for the Arts, Inc.	101 West Second Street, Michigan City, IN 46360	for final payment on a pledge of \$40,000 over 2 years for the Academic Achievement Through Art Initiative.	\$ 20,000.00
Michigan City Pledges Approved October 25, 2013 to be paid October 2014				
1	Dunebrook, Inc. (formerly LaPorte County Child Abuse Prevention Council, Inc.)	7451 West Johnson Road, Michigan City, IN 46360	for final payment on a pledge of \$25,000 payable over 2 years for General Operating Support.	\$ 12,500.00
2	Harmony House/CASA Program of LaPorte County, Inc.	1005 Michigan Avenue, LaPorte, IN 46350	for final payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$ 10,000.00
3	Open Door Health Center, Inc.	P.O. Box 9726, Suite 105, Michigan City, IN 46360	for final payment on a pledge of \$20,000 payable over 2 years for the Adolescent Health Center	\$ 10,000.00
4	Samaritan Counseling Centers, Inc.	340 Commerce Square, Michigan City, IN 46360	for final payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$ 10,000.00
5	Samaritan Counseling Centers, Inc. (B)	340 Commerce Square, Michigan City, IN 46360	for final payment on a pledge of \$10,000 payable over 2 years for the High School Program.	\$ 5,000.00
Michigan City Pledges Approved May 17, 2014 to be paid May 2015				
1	Jack & Shirley Lubeznik Center for the Arts, Inc.	101 West Second Street, Michigan City, IN 46360	for final payment on a pledge of \$40,000 over 2 years for the Academic Achievement Through Art Initiative.	\$ 20,000.00
			Total:	\$ 87,500.00

New York Grants Approved for Future Payment

New York Pledges Approve October 2012 to be paid October 2014				
	<u>Organization</u>	<u>Address</u>	<u>Grant Purpose</u>	<u>Amount</u>
1	Wildlife Conservation Society	2300 Southern Blvd. Bronx, NY 10460	for final payment on a pledge of \$150,000 payable over 3 years for "A Sea Change" at the New York Aquarium - Capital Campaign.	\$50,000.00
New York Pledges Approve October 2013 to be paid October 2014				
1	Adaptive Design Association, Inc.	313 West 36th Street, New York, NY 10024	for final payment on a pledge of \$10,000 payable over 2 years for General Operating Support.	\$ 5,000.00
2	Art Therapy Outreach Center*	132 West 21st Street, 6th Floor, New York, NY 10011	for final payment on a pledge of \$10,000 payable over 2 years for General Operating Support.	\$ 5,000.00
3	Big Brothers-Big Sisters of Long Island, Inc.	70 Acorn Lane, Levittown, NY 11756	for final payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$ 10,000.00
4	Big Brothers-Big Sisters of Long Island, Inc.	70 Acorn Lane, Levittown, NY 11756	for a match of \$20,000 when \$20,000 is raised for the Donation Center Warehouse Reconstruction. Funds must be from new sources (New sources will include sources that are new to your organization; an explicit increase in funding from one of your existing supporters or a donor who has not given in the last 5 years with the documented purpose of meeting this match) Funds must be raised by 12/31/14 with proper documentation (copy of cancelled check; thank you letter from Agency to the donor acknowledging the above requirements and stating that no goods and services were received by the donor). Galas and funds from BWF Directors are not eligible.	\$ 20,000.00
5	Classroom, Inc.	245 Fifth Avenue, New York, NY 10016	for final payment on a pledge of \$20,000 payable over 2 years for General Operating Support in NYC.	\$ 10,000.00
6	Court Appointed Special Advocates, Inc.	50 Broadway, 31st Floor, New York, NY 10004	for final payment on a pledge of \$30,000 payable over 2 years for General Operating Support.	\$ 15,000.00

New York Grants Approved for Future Payment

	<u>Organization</u>	<u>Address</u>	<u>Grant Purpose</u>	<u>Amount</u>
7	Dorot, Inc.	171 West 85th Street, New York, NY 10024	for final payment on a pledge of \$20,000 payable over 2 years for Homelessness Prevention Program (HPP)	\$ 10,000.00
8	Friends of Green Chimneys	400 Doansburg Road, Box 719, Brewster, NY 10509	for a match of \$15,000 when \$30,000 is raised for General Operating Support. Funds must be from new sources (New sources will include sources that are new to your organization; an explicit increase in funding from one of your existing supporters or a donor who has not given in the last 5 years with the documented purpose of meeting this match) Funds must be raised by 12/31/14 with proper documentation (copy of cancelled check; thank you letter from Agency to the donor acknowledging the above requirements and stating that no goods and services were received by the donor). FGC Board, Galas and funds from BWF Directors are not eligible.	\$ 15,000.00
9	Good Shepherd Services	305 Seventh Avenue, 9th floor , New York, NY 10001	for final payment on a pledge of \$60,000 payable over 2 years toward the renovations to the recently purchased administration floor.	\$ 30,000.00
10	Harlem Children's Zone, Inc.*	35 East 125th Street, New York, NY 10035	for final payment on a pledge of \$30,000 payable over 2 years for General Operating Support.	\$ 15,000.00
11	Hartley House	413 West 46th Street, New York, NY 10036	for final payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$ 10,000.00
12	Hour Children, Inc.*	13-07 37th Avenue, , Long Island City, NY 11101	for final payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$ 10,000.00
13	Housing Plus Solutions, Inc.*	4 West 43rd Street, Suite 316, New York, NY 10036	for final payment on a pledge of \$15,000 payable over 2 years for General Operating Support.	\$ 7,500.00

New York Grants Approved for Future Payment

	<u>Organization</u>	<u>Address</u>	<u>Grant Purpose</u>	<u>Amount</u>
14	Nassau County Museum of Fine Art	One Museum Drive, Roslyn, NY 11576	for a match of \$10,000 when \$15,000 is raised for restoring the Grassland Habitat. Funds must be from new sources (New sources will include sources that are new to your organization; an explicit increase in funding from one of your existing supporters or a donor who has not given in the last 5 years with the documented purpose of meeting this match) Funds must be raised by 12/31/14 with proper documentation (copy of cancelled check; thank you letter from Agency to the donor acknowledging the above requirements and stating that no goods and services were received by the donor). NCMA Board, Galas and funds from BWF Directors are not eligible. Paid 12/9/14	\$ 10,000.00
15	New York Council on Adoptable Children, Inc.	589 Eighth Avenue, 15th Floor, New York, NY 10018	for final payment on a pledge of \$40,000 payable over 2 years for General Operating Support.	\$ 20,000.00
16	New York Public Library, Astor, Lenox & Tilden Foundations	Fifth Avenue and 42 Street, New York, NY 10018	for final payment on a pledge of \$30,000 payable over 2 years for the Summer Reading Program.	\$ 15,000.00
17	One Stop Senior Services, Inc.	475 Riverside Drive, Suite 1846, New York, NY 10115	for final payment on a pledge of \$20,000 payable over 2 years for the Care Management Project.	\$ 10,000.00
18	Part of the Solution, Inc.*	2759 Webster Avenue, Bronx, NY 10458	for final payment on a pledge of \$15,000 payable over 2 years for General Operating Support.	\$ 7,500.00
19	Planned Parenthood of Nassau County, Inc.	540 Fulton Avenue, Hempstead, NY 11550	for final payment on a pledge of \$20,000 payable over 2 years for the Department of Training & Education.	\$ 10,000.00
20	Publicolor, Inc.	149 Madison Avenue, Suite 1201, New York, NY 10016	for final payment on a pledge of \$12,000 payable over 2 years for Color Club.	\$ 6,000.00

New York Grants Approved for Future Payment

	<u>Organization</u>	<u>Address</u>	<u>Grant Purpose</u>	<u>Amount</u>
21	Queens Museum of Art	New York City Building, Flushing Meadows Corona Park, Flushing, NY 11368	for final payment on a pledge of \$20,000 payable over 2 years for the ArtAccess Program.	\$ 10,000.00
22	Sadie Nash Leadership Project, Inc.	157 Montague Street, Brooklyn, NY 11201	for final payment on a pledge of \$20,000 payable over 2 years for the Summer Institute.	\$ 10,000.00
23	Sanctuary for Families, Inc.	P.O. Box 1406, Wall Street Station, New York, NY 10268	for final payment on a pledge of \$40,000 payable over 2 years for General Operating Support.	\$ 20,000.00
24	SCO Family of Services (Center for Family Life)	345 43rd Street, Brooklyn, NY 11232	for a match of \$15,000 when \$30,000 is raised for General Operating Support. Funds must be from new sources (New sources will include sources that are new to your organization; an explicit increase in funding from one of your existing supporters or a donor who has not given in the last 5 years with the documented purpose of meeting this match) Funds must be raised by 12/31/14 with proper documentation (copy of cancelled check; thank you letter from Agency to the donor acknowledging the above requirements and stating that no goods and services were received by the donor). SCO Board, Galas and funds from BWF Directors are not eligible. Paid 12/11/14.	\$ 15,000.00
25	Stanley M. Isaacs Neighborhood Center	415 East 93rd Street, New York, NY 10128	for final payment on a pledge of \$30,000 payable over 2 years for General Operating Support.	\$ 15,000.00
26	United Neighborhood Houses of New York, Inc.	70 West 36th Street, 5th Floor, New York, NY 10018	for final payment on a pledge of 20,000 payable over 2 years for General Operating Support.	\$ 10,000.00
27	United Neighborhood Houses of New York, Inc. (B)	70 West 36th Street, 5th Floor, New York, NY 10018	for final payment on a pledge of \$20,000 payable over 2 years for the Emerging Leaders Program	\$ 10,000.00

New York Grants Approved for Future Payment

	<u>Organization</u>	<u>Address</u>	<u>Grant Purpose</u>	<u>Amount</u>
28	Urban Pathways, Inc.	575 Eighth Avenue, 9th Floor, New York, NY 10018	for final payment on a pledge of \$25,000 payable over 2 years for General Operating Support.	\$ 12,500.00
New York Pledges Approved May 18, 2013 to be paid May 2015				
1	Metropolitan Opera Association, Inc.	Lincoln Center, New York, NY 10023	for final payment on a pledge of \$150,000 payable over 3 years for The Met: HD Live in NYC Schools only.	\$ 50,000.00
New York Pledges Approved May 17, 2014 to be paid May 2015				
	American Museum of Natural History	Central Park West at 79th Street, New York, NY 10024	for final payment on a pledge of \$30,000 payable over 2 year for the Education Programs at the American Museum of Natural History.	\$ 15,000.00
1	Asphalt Green, Inc.	555 East 90th Street, New York, NY 10128	for final payment on a pledge of \$25,000 payable over 2 years for the Recess Enhancement Program (REP).	\$ 12,500.00
2	Big Brothers and Big Sisters of New York City, Inc.	223 East 30th Street, New York, NY 10016	for final payment on a pledge of \$35,000 payable over 2 years for General Operating Support.	\$ 17,500.00
3	Brooklyn Botanic Garden Corporation	1000 Washington Avenue, Brooklyn, NY 11225	for final payment on a pledge of \$20,000 payable over 2 years for the Children's Education Programs.	\$ 10,000.00
4	Brooklyn Botanic Garden Corporation (B)	1000 Washington Avenue, Brooklyn, NY 11225	for final payment on a pledge of \$100,000 payable over 3 years for the Capital Campaign the New Discovery Garden.	\$ 35,000.00

New York Grants Approved for Future Payment

	<u>Organization</u>	<u>Address</u>	<u>Grant Purpose</u>	<u>Amount</u>
5	Brooklyn Children's Museum Corp.	145 Brooklyn Avenue, Brooklyn, NY 11213	for a match of \$25,000 when \$50,000 is raised for General Operating Support. Funds must be from new sources (or sources that have not given in 5 years) and must be raised by 6/30/15 (any monies from BWF, a BWF Director or a gala benefit will not be eligible) with proper documentation (front/back of check, thank you letter from Agency to the donor stating that the contribution will qualify toward the match and that no goods and services were received).	\$ 25,000.00
6	Brooklyn Youth Chorus Academy, Inc.	179 Pacific Street, Brooklyn, NY 11201	for final payment on a pledge of \$30,000 payable over 2 years for the Choral Music Education and Performance Program.	\$ 15,000.00
7	Central Park Conservancy	14 East 60th Street, 8th Floor, New York, NY 10022	for final payment on a pledge of \$30,000 payable over 2 years for Youth Education & Service Programs.	\$ 15,000.00
8	Computers for Youth Foundation, Inc.*	505 8th Avenue, Suite 2402, New York, NY 10018	for final payment on a pledge of \$10,000 payable over 2 years for General Operating Support.	\$ 5,000.00
9	Door, Inc.- A Center for Alternatives, Inc.	121 Avenue of the America, New York, NY 10013	for final payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$ 10,000.00
10	DreamYard Drama Project, Inc.	1085 Washington Avenue, Ground Floor, Bronx, NY 10456	for final payment on a pledge of \$25,000 payable over 2 years for the Bronx Arts Learning Community (BALC).	\$ 12,500.00
11	East Harlem Employment Services, Inc.	240 East 123rd Street , 3rd Floor, New York, NY 10035	for final payment on a pledge of \$50,000 payable over 2 years for General Operating Support.	\$ 25,000.00
12	Girls Educational and Mentoring Services, Inc.	298 B West 149th Street, New York, NY 10039	for final payment on a pledge of \$10,000 payable over 2 years for General Operating Support.	\$ 5,000.00
13	Hope Program, Inc.	One Smith Street, Brooklyn, NY 11201	for final payment on a pledge of \$30,000 payable over 2 years for General Operating Support.	\$ 15,000.00

New York Grants Approved for Future Payment

	<u>Organization</u>	<u>Address</u>	<u>Grant Purpose</u>	<u>Amount</u>
14	ICD International Center for the Disabled, Inc.	123 Williams Street, 5th Floor, New York, NY 10038	for a match of \$25,000 when \$50,000 is raised for General Operating Support. Funds must be from new sources (or sources that have not given in 5 years) and must be raised by 6/30/15 (any monies from BWF, a BWF Director or a gala benefit will not be eligible) with proper documentation (front/back of check, thank you letter from Agency to the donor stating that the contribution will qualify toward the match and that no goods and services were received).	\$ 25,000.00
15	Intrepid Museum Foundation, Inc.*	One Intrepid Square, W. 46th St. & 12th Ave, New York, NY 10036	for final payment on a pledge of \$20,000 payable over 2 years for the Intrepid Museum Access Initiative.	\$ 10,000.00
16	Jacob A. Riis Neighborhood Settlement	10-25 41st Avenue, Long Island City, NY 11101	for final payment on a pledge of \$25,000 payable over 2 years for General Operating Support.	\$ 12,500.00
17	Jericho Project*	245 West 29th Street, Suite 902, New York, NY 10001	for final payment on a pledge of \$20,000 payable over 2 years for the Workforce Opportunities Program.	\$ 10,000.00
18	Learning Ally, Inc. - New York	20 Roszel Road, Suite 1005, Princeton, NJ 08540	for final payment on a pledge of \$25,000 payable over 2 years to support studio operations in New York City.	\$ 12,500.00
19	Little Orchestra Society/Orpheon, Inc.	330 West 42nd Street, 12th Floor, New York, NY 10036	for final payment of \$7,500 on a pledge of \$15,000 payable over 2 years for Musical Connections: The School Partnership Program and an addition \$2,500 toward the Jaharis Family Foundation Challenge Grant.	\$ 10,000.00
20	Long Island Crisis Center, Inc.	2740 Martin Avenue, Bellmore, NY 11710	for final payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$ 10,000.00

New York Grants Approved for Future Payment

	<u>Organization</u>	<u>Address</u>	<u>Grant Purpose</u>	<u>Amount</u>
21	Morris-Jumel Mansion, Inc.	65 Jumel Terrace, New York, NY 10032	for a match of \$10,000 when \$10,000 is raised for General Operating Support. Funds must be from new sources (or sources that have not given in 5 years) and must be raised by 6/30/15 (any monies from BWF, a BWF Director or a gala benefit will not be eligible) with proper documentation (front/back of check, thank you letter from Agency to the donor stating that the contribution will qualify toward the match and that no goods and services were received).	\$ 10,000.00
22	National Dance Institute, Inc.	217 West 147th Street, New York, NY 10039	for final payment on a pledge of \$25,000 payable over 2 years for General Operating Support.	\$ 12,500.00
23	Nazareth Housing, Inc.	519 East 11th Street, New York, NY 10009	for final payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$ 10,000.00
24	Neighbors Together Corp.	2094 Fulton Street, Brooklyn, NY 11233	for final payment on a pledge of \$25,000 payable over 2 years for General Operating Support.	\$ 12,500.00
25	New York Common Pantry	8 East 109th Street, New York, NY 10029	for final payment on a pledge of \$30,000 payable over 2 years for General Operating Support.	\$ 15,000.00
26	Partnership with Children, Inc.	299 Broadway, Suite 1300, New York, NY 10007	for final payment on a pledge of \$30,000 payable over 2 years for Open Heart-Open Mind Program.	\$ 15,000.00
27	Peer Health Exchange, Inc.	1460 Broadway, Suite 5-24D, New York, NY 10036	for final payment on a pledge of \$20,000 payable over 2 years for General Operating Support in NYC.	\$ 10,000.00
28	Point Community Development Corporation	940 Garrison Avenue, Bronx, NY 10474	for final payment on a pledge of \$15,000 payable over 2 years for the Arts and Advocacy Youth Development Program.	\$ 7,500.00
29	Prep for Prep	328 West 71st Street, New York, NY 10023	for final payment on a pledge of \$30,000 payable over 2 years for General Operating Support.	\$ 15,000.00
30	Queens Botanical Garden Society, Inc.	43-50 Main Street, Flushing, NY 11355	for final payment on a pledge of \$10,000 payable over 2 years for the Environmental Education Workshops for School Groups.	\$ 5,000.00

New York Grants Approved for Future Payment

	<u>Organization</u>	<u>Address</u>	<u>Grant Purpose</u>	<u>Amount</u>
31	Reading Team	2090 Seventh Avenue, Suite 600, New York, NY 10027	for final payment on a pledge of \$15,000 payable over 2 years for General Operating Support.	\$ 7,500.00
32	ROW New York	10-27 46th Avenue, Suite 101, Long Island City, NY 11101	for final payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$ 10,000.00
33	Safe Horizon, Inc.	2 Lafayette Street, 3rd Floor, New York, NY 10007	for final payment on a pledge of \$25,000 payable over 2 years for the Child Advocacy Centers.	\$ 12,500.00
34	SCAN New York Volunteer Parent Aides Association, Inc.	345 East 102nd Street, New York, NY 10029	for final payment on a pledge of \$12,000 payable over 2 years for the Violence Prevention Program.	\$ 6,000.00
35	Shakespeare Society, Inc.	118 Baxter Street, Suite 705, New York, NY 10013	for a match of \$10,000 when \$20,000 is raised for General Operating Support. Funds must be from new sources (or sources that have not given in 5 years) and must be raised by 6/30/15 (any monies from BWF, a BWF Director or a gala benefit will not be eligible) with proper documentation (front/back of check, thank you letter from Agency to the donor stating that the contribution will qualify toward the match and that no goods and services were received).	\$ 10,000.00
36	St. John's Bread and Life Program, Inc.	795 Lexington Avenue, Brooklyn, NY 11221	for final payment on a pledge of \$40,000 payable over 2 years for General Operating Support.	\$ 20,000.00
37	StreetWise Partners, Inc.	594 Broadway, Suite 510, New York, NY 10012	for final payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$ 10,000.00
38	Sunnyside Community Services	43-31 39th Street, Sunnyside, NY 11104	for final payment on a pledge of \$20,000 payable over 2 years for General Operating Support.	\$ 10,000.00
39	Trust for Public Land (NYC)	666 Broadway, 9th Floor, New York, NY 10012	for final payment on a pledge of \$30,000 payable over 2 years for Parks for People - New York City.	\$ 15,000.00
40	Wildlife Conservation Society	2300 Southern Blvd., Bronx, NY 10460	for final payment on a pledge of \$30,000 payable over 2 years for Sustaining Conservation Education in New York and Beyond.	\$ 15,000.00

New York Grants Approved for Future Payment

	<u>Organization</u>	<u>Address</u>	<u>Grant Purpose</u>	<u>Amount</u>
41	Young Peoples Chorus of New York City, Inc.	1995 Broadway, Suite 305, New York, NY 10023	for final payment on a pledge of \$16,000 payable over 2 years for the Satellite Schools Program.	\$ 8,000.00
42	Young Peoples Chorus of New York City, Inc.	1995 Broadway, Suite 305, New York, NY 10023	for final payment on a pledge of \$40,000 (6/2014 \$20,000 and 11/30/14 \$20,000) to support the leasing, renovating and moving into the Young People's Chorus Center for Arts and Education, a single space which will serve as a home to the artistic, educational and administrative activities.	\$ 20,000.00
			Total	\$1,007,500.00