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EXTENDED TO FEBRUARY 16, 2016

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

Form 990-PF

Department of the Treasury
Internal Revenue Service

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.

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014 or tax year beginning JUL 1, 2014, and ending JUN 30, 2015

Name of foundation THE PROSPECT HILL FOUNDATION, INC.		A Employer identification number 13-6075567
Number and street (or P O box number if mail is not delivered to street address) 99 PARK AVENUE	Room/suite 2220	B Telephone number (212) 370-1165
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10016		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 62,524,885.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		0.		N/A	
2 Check ☒ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		1,092,919.	1,092,919.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		4,548,122.			
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			4,548,122.		
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)					
11 Other income		230,216.	0.		STATEMENT 2
12 Total. Add lines 1 through 11		5,871,257.	5,641,041.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages		243,524.	0.		243,524.
15 Pension plans, employee benefits		63,652.	0.		63,652.
16a Legal fees					
b Accounting fees STMT 3		28,952.	28,952.		0.
c Other professional fees					
17 Interest					
18 Taxes STMT 4		106,335.	106,335.		0.
19 Depreciation and depletion		6,333.	6,333.		
20 Occupancy		72,723.	0.		70,732.
21 Travel, conferences, and meetings		34,382.	0.		34,382.
22 Printing and publications		3,226.	0.		3,226.
23 Other expenses STMT 5		277,284.	198,500.		78,784.
24 Total operating and administrative expenses. Add lines 13 through 23		836,411.	340,120.		494,300.
25 Contributions, gifts, grants paid		3,109,829.			3,109,829.
26 Total expenses and disbursements. Add lines 24 and 25		3,946,240.	340,120.		3,604,129.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		1,925,017.			
b Net investment income (if negative, enter -0-)			5,300,921.		
c Adjusted net income (if negative, enter -0-)				N/A	

423501 11-24-14 LHA For Paperwork Reduction Act Notice, see instructions.

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	173,915.	<224,803.>	<224,803.>
	2 Savings and temporary cash investments	11,523.	199,288.	199,288.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶	97,626.		
Less: accumulated depreciation ▶	81,201.	22,758.	16,425.	
12 Investments - mortgage loans				
13 Investments - other	STMT 6	64,836,753.	62,533,975.	62,533,975.
14 Land, buildings, and equipment basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		65,044,949.	62,524,885.	62,524,885.
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)		0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒			
	24 Unrestricted		65,044,949.	62,524,885.
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐			
	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		65,044,949.	62,524,885.	
31 Total liabilities and net assets/fund balances		65,044,949.	62,524,885.	

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	65,044,949.
2 Enter amount from Part I, line 27a	2	1,925,017.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	66,969,966.
5 Decreases not included in line 2 (itemize) ▶ UNREALIZED GAIN ON PARTNERSHIP ASSETS	5	4,445,081.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	62,524,885.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	SEE ATTACHED STATEMENT			
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e			4,548,122.	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e			4,548,122.	
2 Capital gain net income or (net capital loss)		{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	4,548,122.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8			3	N/A

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

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

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

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

☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year; see 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))
2013	3,889,435.	59,864,911.	.064970
2012	3,000,010.	57,834,318.	.051872
2011	3,782,492.	61,757,494.	.061247
2010	3,526,603.	55,027,987.	.064087
2009	3,339,340.	54,526,962.	.061242
2 Total of line 1, column (d)			.303418
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			.060684
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5			64,439,793.
5 Multiply line 4 by line 3			3,910,464.
6 Enter 1% of net investment income (1% of Part I, line 27b)			53,009.
7 Add lines 5 and 6			3,963,473.
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.			3,604,129.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1 106,018.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		2 0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		3 106,018.
3 Add lines 1 and 2		4 0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		5 106,018.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		
6 Credits/Payments:		
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a 111,387.	
b Exempt foreign organizations - tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868)	6c 10,000.	
d Backup withholding erroneously withheld	6d	
7 Total credits and payments. Add lines 6a through 6d	7 121,387.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8 2.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10 15,367.	
11 Enter the amount of line 10 to be: Credited to 2015 estimated tax ☐ 15,367. Refunded ☐ 0.	11 0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ 0. (2) On foundation managers. ► \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ► NY		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation 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? Website address ► <u>WWW.FDNCENTER.ORG/GRANTMAKER/PROSPECTHILL</u>	13	X	
14	The books are in care of ► <u>ROBERT J. BARLETTA, TREASURER</u> Telephone no. ► <u>(212) 370-1144</u> Located at ► <u>99 PARK AVENUE, SUITE 2200, NEW YORK, NY</u> ZIP+4 ► <u>10016-1601</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the foreign country ►	16	Yes	No
				X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☒ Yes ☐ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here		X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?		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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?	☐ Yes ☒ No	
If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2014 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 2014)	N/A	
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 2014?		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (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)?

N/A

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?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870

6b

X

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 7		0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
PENNY FUJIKO WILLGERODT - 99 PARK AVENUE, SUITE 2220, NEW YORK, NY	EXECUTIVE DIRECTOR	229,239.	29,182.	0.

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. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ANTAEUS ENTERPRISES - 99 PARK AVENUE, SUITE 2200, NEW YORK, NY 10016	ADMINISTRATIVE	227,400.

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 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	584,356.
c	Fair market value of all other assets	1c	64,836,754.
d	Total (add lines 1a, b, and c)	1d	65,421,110.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	65,421,110.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	981,317.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	64,439,793.
6	Minimum investment return. Enter 5% of line 5	6	3,221,990.

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	3,221,990.
2a	Tax on investment income for 2014 from Part VI, line 5	2a	106,018.
b	Income tax for 2014. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	106,018.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,115,972.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	3,115,972.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	3,115,972.

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	3,604,129.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	3,604,129.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,604,129.

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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				3,115,972.
2 Undistributed income, if any, as of the end of 2014			0.	
a Enter amount for 2013 only				
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009	728,111.			
b From 2010	791,078.			
c From 2011	757,432.			
d From 2012	203,119.			
e From 2013	966,369.			
f Total of lines 3a through e	3,446,109.			
4 Qualifying distributions for 2014 from Part XII, line 4: ▶ \$ 3,604,129.			0.	
a Applied to 2013, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2014 distributable amount				3,115,972.
e Remaining amount distributed out of corpus	488,157.			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	3,934,266.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7	728,111.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	3,206,155.			
10 Analysis of line 9:				
a Excess from 2010	791,078.			
b Excess from 2011	757,432.			
c Excess from 2012	203,119.			
d Excess from 2013	966,369.			
e Excess from 2014	488,157.			

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				
GRANTS (SEE ATTACHED SCHEDULE)				2,810,000.
MATCHING GRANTS (SEE ATTACHED SCHEDULE)				299,829.
Total			3a	3,109,829.
b Approved for future payment				
GRANT COMMITMENTS (SEE ATTACHED SCHEDULE)				706,000.
Total			3b	706,000.

Date	Reference	Jrnl	Trans Description	Debit Amt	
1 12/19/14	5095	CDJ	Adirondack Council - Grants	10,000 00	501 c (3)
2 7/17/14	4945	CDJ	ALS Association - In memory of Claire Tow	2,500 00	501 c (3)
3 12/19/14	5082	CDJ	American Museum of Natural His - Grants	25,000 00	501 c (3)
4 12/3/14	5061	CDJ	Arms Control Association - Grants	50,000 00	501 c (3)
5 10/29/14	5007	CDJ	Association to Preserve Cape C - Grants	15,000 00	501 c (3)
6 12/19/14	5083	CDJ	Ballet Hispanico of New York - Grants	15,000 00	501 c (3)
7 6/29/15	5343	CDJ	Brooklyn Community Foundation - Grants	20,000 00	501 c (3)
8 10/16/14	4999	CDJ	Brooklyn Urban Garden Charter - Grants	15,000 00	501 c (3)
9 6/12/15	5274	CDJ	Cape Cod Commercial - Grants	25,000 00	501 c (3)
10 12/3/14	5062	CDJ	Carnegie Endowment for - Grants	50,000 00	501 c (3)
11 6/12/15	5297	CDJ	Center for Arms Control - Grants	30,000 00	501 c (3)
12 12/29/14	WireTrns1	CDJ	Center for NuLeadership - Grants	30,000 00	501 c (3)
13 6/29/15	5345	CDJ	Center for NuLeadership - Grants	30,000 00	501 c (3)
14 10/16/14	5001	CDJ	Central Park Conservancy - Grants	20,000 00	501 c (3)
15 10/16/14	5002	CDJ	Centurion Ministries - Grants	30,000 00	501 c (3)
16 12/19/14	5096	CDJ	Chatham Conservation Foundation - Grants	50,000 00	501 c (3)
17 12/19/14	5084	CDJ	Chez Bushwick - Grants	9,000 00	501 c (3)
18 10/9/14	4990	CDJ	Community Connections for Yout - Grants	2,500 00	501 c (3)
19 6/29/15	5344	CDJ	Community Connections for Yout - Grants	40,000 00	501 c (3)
20 10/29/14	5008	CDJ	Connecticut Fund for the Envir - Grants	30,000 00	501 c (3)
21 12/19/14	5097	CDJ	Conservation Law Foundation - Grants	22,000 00	501 c (3)
22 6/12/15	5275	CDJ	Conservation Law Foundation - Grants	30,000 00	501 c (3)
23 6/29/15	5346	CDJ	Drama Club - Grants	15,000 00	501 c (3)
24 10/14/14	4991	CDJ	exalt youth - Grants	40,000 00	501 c (3)
25 6/12/15	5285	CDJ	Farm Fresh Rhode Island - Grants	10,000 00	501 c (3)
26 12/3/14	5066	CDJ	Fund for Constitutional Govern - Grants	7,500 00	501 c (3)
27 10/14/14	4995	CDJ	Getting the Word Out - Grants	7,500 00	501 c (3)
28 5/1/15	5263	CDJ	Global Greengrants Fund - Grants	50,000 00	501 c (3)
29 6/12/15	5286	CDJ	Global Greengrants Fund - Grants	15,000 00	501 c (3)
30 6/29/15	5350	CDJ	Greater New Orleans Foundation - Grants	5,000 00	501 c (3)
31 5/19/15	5268	CDJ	Groundswell Fund, a project of - Grants	50,000 00	501 c (3)
32 4/9/15	5233	CDJ	Guttmacher Institute - Grants	22,500 00	501 c (3)
33 12/19/14	5085	CDJ	Haitian Education & Leadership - Grants	10,000 00	501 c (3)
34 8/4/14	4951	CDJ	Harwich Conservation Trust - Grants	50,000 00	501 c (3)
35 12/3/14	5063	CDJ	Institute for Science and - Grants	30,000 00	501 c (3)
36 10/16/14	4997	CDJ	Jacob's Pillow Dance Festival - Grants	10,000 00	501 c (3)
37 10/16/14	5003	CDJ	Lambi Fund of Haiti - Grants	30,000 00	501 c (3)
38 10/16/14	5004	CDJ	Lincoln Center Theater - Grants	30,000 00	501 c (3)
39 10/16/14	4998	CDJ	Maihawe Performing Arts Center - Grants	25,000 00	501 c (3)
40 12/19/14	5086	CDJ	Metropolitan Museum of Art - Grants	30,000 00	501 c (3)
41 12/19/14	5087	CDJ	Metropolitan Waterfront Allian - Grants	15,000 00	501 c (3)
42 5/13/15	5265	CDJ	Ms Foundation for Women - Grants	45,000 00	501 c (3)
43 6/12/15	5294	CDJ	Mt Sinai St Luke's-Roosevelt - Grants	25,000 00	501 c (3)
44 4/9/15	5232	CDJ	National Advocates for Pregnant - Grants	30,000 00	501 c (3)
45 12/17/14	5078	CDJ	National Latina Inst for Repro - Grants	50,000 00	501 c (3)
46 12/3/14	5064	CDJ	National Security Archive Fund - Grants	30,000 00	501 c (3)
47 5/13/15	5266	CDJ	National Women's Health Networ - Grants	45,000 00	501 c (3)
48 1/30/15	5155	CDJ	Natural Resources Defense Coun - Additional grant	2,500 00	501 c (3)
49 12/3/14	5065	CDJ	Natural Resources Defense Coun - Grants	40,000 00	501 c (3)
50 6/12/15	5276	CDJ	Natural Resources Defense Coun - Grants	40,000 00	501 c (3)
51 12/19/14	5088	CDJ	New York Botanical Garden - Grants	25,000 00	501 c (3)
52 12/19/14	5089	CDJ	New York City Ballet - Grants	40,000 00	501 c (3)
53 5/1/15	5262	CDJ	New York City Ballet - Grants	50,000 00	501 c (3)
54 12/19/14	5090	CDJ	New York Law School - Grants	7,500 00	501 c (3)
55 6/12/15	5287	CDJ	New York League of Conservatio - Grants	10,000 00	501 c (3)
56 6/12/15	5282	CDJ	New York Philharmonic - Grants	35,000 00	501 c (3)
57 6/29/15	5347	CDJ	North Star Fund - Grants	2,500 00	501 c (3)
58 12/19/14	5091	CDJ	Northern Forest Atlas Foundati - Grants	25,000 00	501 c (3)
59 6/12/15	5288	CDJ	Open Space Institute - Grants	30,000 00	501 c (3)
60 4/30/15	5257	CDJ	Park Avenue Armory - Grants	15,000 00	501 c (3)
61 6/12/15	5289	CDJ	Partnership Project, Inc - Grants	15,000 00	501 c (3)
62 12/15/14	5070	CDJ	Phillips Academy - Grants	50,000 00	501 c (3)
63 12/19/14	5098	CDJ	Planned Parenthood of S New - Grants	25,000 00	501 c (3)
64 12/17/14	5079	CDJ	Planned Parenthood of New York - Grants	40,000 00	501 c (3)
65 6/25/15	5300	CDJ	Ploughshares Fund - Grants	25,000 00	501 c (3)
66 12/19/14	5092	CDJ	Prospect Park Alliance Inc - Grants	10,000 00	501 c (3)
67 6/12/15	5290	CDJ	Protect the Adirondacks - Grants	15,000 00	501 c (3)
68 6/12/15	5291	CDJ	Rhode Island Natural History S - Grants	20,000 00	501 c (3)
69 10/16/14	5005	CDJ	Riverdale Neighborhood House - Grants	10,000 00	501 c (3)
70 6/12/15	5277	CDJ	Save the Bay - Grants	40,000 00	501 c (3)
71 6/12/15	5293	CDJ	Save the Bay - Grants	50,000 00	501 c (3)
72 6/29/15	5352	CDJ	Solidago Foundation - Grants -- for the Criminal Justice Initiative	10,000 00	501 c (3)
73 6/29/15	5353	CDJ	Southern Mutual Help Assoc - Grants	35,000 00	501 c (3)
74 4/30/15	5258	CDJ	St Ann's Warehouse - Grants	50,000 00	501 c (3)
75 6/12/15	5295	CDJ	St Ann's Warehouse - Grants -- second installment	50,000 00	501 c (3)

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76 7/16/14	4941	CDJ	Sterling & Francine Clark Art - Grants	150,000 00	501 c (3)	Grants		
77 6/12/15	5280	CDJ	Sterling & Francine Clark Art - Grants	15,000 00	501 c (3)			
78 6/12/15	5279	CDJ	The Adirondack Historical Asso - Grants	10,000 00	501 c (3)			
79 6/12/15	5292	CDJ	The Adirondack Historical Asso - Grants -- Capital Campaign	50,000 00	501 c (3)			
80 12/17/14	5077	CDJ	The Center for Reproductive Ri - Grants	30,000 00	501 c (3)			
81 12/12/14	5069	CDJ	The Correctional Association - Grants	50,000 00	501 c (3)			
82 6/29/15	5349	CDJ	The Correctional Association - Grants -- for Youth Speakers Institute	30,000 00	501 c (3)			
83 11/18/14	5053	CDJ	The Fifth Avenue Presbyterian - Grants	34,000 00	501 c (3)			
84 6/12/15	5281	CDJ	The Flea Theater - Grants	10,000 00	501 c (3)			
85 3/3/15	5213	CDJ	The Foundation for a Civil Soc - Grant designated for The Iran Project	25,000 00	501 c (3)			
86 10/29/14	5009	CDJ	The Nature Conservancy- - Grants	30,000 00	501 c (3)			
87 12/19/14	5093	CDJ	The School of American Ballet - Grants	5,000 00	501 c (3)			
88 6/12/15	5283	CDJ	The Wild Center - Grants	10,000 00	501 c (3)			
89 10/16/14	5000	CDJ	Thurd Sector New England, Inc - Grants - designated for The Carrot Proje	5,000 00	501 c (3)			
90 12/3/14	5067	CDJ	Union of Concerned Scientists - Grants	30,000 00	501 c (3)			
91 6/12/15	5278	CDJ	University of Rhode Island Fou - Grant #956635 for Coastal Resources Ce	15,000 00	501 c (3)			
92 4/9/15	5234	CDJ	URGE - Grants	25,000 00	501 c (3)			
93 6/29/15	5348	CDJ	Vera Institute of Justice - Grants	40,000 00	501 c (3)			
94 10/16/14	5006	CDJ	Wave Hill, Inc - Grants	25,000 00	501 c (3)			
95 6/12/15	5296	CDJ	Wildlife Conservation Society - Grants -- second and thurd/final installmen	150,000 00	501 c (3)			
96 7/1/14	4936	CDJ	Women's Fund of Rhode Island - Grants	25,000 00	501 c (3)			
97 12/19/14	5094	CDJ	World Resources Institute - Grants	25,000 00	501 c (3)			
98 4/1/15	5228	CDJ	Yale University - Grants	25,000 00	501 c (3)			

Ending Balance

2,810,000 00

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Payments Due Schedule, By Month

7/16/2015

Payee Organization Project Title, Grant Amount	Request ID Ref. No.	Due Date	Payment Amount	Payment Fund	Notes
October, 2015					
Mahaiwe Performing Arts Center, Inc.	956545	10/16/2015	\$25,000.00	The Prospect Hill Foundation	
three year (FY2015-2017) grant for IMPACT Campaign \$75,000 00	9503905				
		Total October, 2015 (1 item)	\$25,000.00		
November, 2015					
Fifth Avenue Presbyterian Church	956549	11/18/2015	\$34,000 00	The Prospect Hill Foundation	
Three-year grant (FY2015-2017) for New Sanctuary Sound System \$100,000 00	9503910				
		Total November, 2015 (1 item)	\$34,000.00		
April, 2016					
The Guttmacher Institute	956585	4/1/2016	\$15,000.00	The Prospect Hill Foundation	
Final two year (FY2015-2016) grant for general support (\$22,500 in 2015 and \$15,000 in 2016) \$37,500.00	9503942				

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Matching Grants

Date	Reference	Jrnl	Trans Description	Amount	
8/21/14	4959	CDJ	American Committee for the Wei - Matching Contribution	200 00	501 (c) (3)
8/21/14	4960	CDJ	Center for Independent Documen - Matching Contribution	500 00	501 (c) (3)
8/21/14	4961	CDJ	Central Park Conservancy - Matching Contribution	550 00	501 (c) (3)
8/21/14	4963	CDJ	City Harvest, Inc - Matching Contribution	200 00	501 (c) (3)
8/21/14	4964	CDJ	Close Encounters with Music - Matching Contribution	4,000 00	501 (c) (3)
8/21/14	4965	CDJ	Columbia University - Matching Contribution	250 00	501 (c) (3)
8/21/14	4958	CDJ	Friends of North Castle Librar - Matching Contribution	200 00	501 (c) (3)
8/21/14	4966	CDJ	Friends of Pleasant Bay - Matching Contribution	200 00	501 (c) (3)
8/21/14	4968	CDJ	Memorial Sloan Kettering Cance - Matching Contribution	500 00	501 (c) (3)
8/21/14	4970	CDJ	Museum of Modern Art - Matching Contribution	170 00	501 (c) (3)
8/21/14	4971	CDJ	NARAL Pro-Choice America Found - Matching Contribution	1,000 00	501 (c) (3)
8/21/14	4972	CDJ	Pets Alive - Matching Contribution	200 00	501 (c) (3)
8/21/14	4973	CDJ	Phillips Academy - Matching Contribution	700 00	501 (c) (3)
8/21/14	4974	CDJ	Save the Manatee Club - Matching Contribution	100 00	501 (c) (3)
8/21/14	4962	CDJ	The Chatham Historical Society - Matching Contribution	100 00	501 (c) (3)
8/21/14	4967	CDJ	The Leukemia & Lymphoma Societ - Matching Contribution	200 00	501 (c) (3)
8/21/14	4969	CDJ	The Metropolitan Opera - Matching Contribution	4,000 00	501 (c) (3)
8/21/14	4975	CDJ	Trinity School - Matching Contribution	500 00	501 (c) (3)
11/3/14	5016	CDJ	Aids Project Rhode Island - Matching Contribution	50 00	501 (c) (3)
11/3/14	5017	CDJ	Alzheimer's Association - Matching Contribution	200 00	501 (c) (3)
11/3/14	5018	CDJ	Brown University - Matching Contribution	6,700 00	501 (c) (3)
11/3/14	5019	CDJ	Brown University - Matching Contribution -	10,000 00	501 (c) (3)
11/3/14	5020	CDJ	Cape Cod Chamber Music Festiva - Matching Contribution	250 00	501 (c) (3)
11/3/14	5021	CDJ	Cape Cod Commercial - Matching Contribution	250 00	501 (c) (3)
11/3/14	5022	CDJ	Cape Cod Healthcare Foundation - Matching Contribution	250 00	501 (c) (3)
11/3/14	5023	CDJ	Chatham Athletic Association - Matching Contribution	200 00	501 (c) (3)
11/3/14	5024	CDJ	Chatham Orpheum Theater - Matching Contribution	1,000 00	501 (c) (3)
11/3/14	5025	CDJ	Dana Hall School - Matching Contribution	6,700 00	501 (c) (3)
11/3/14	5026	CDJ	Dwight Hall at Yale - Matching Contribution	250 00	501 (c) (3)
11/3/14	5027	CDJ	Eldredge Public Library - Matching Contribution	250 00	501 (c) (3)
11/3/14	5028	CDJ	Fractured Atlas, Inc - Matching Contribution	2,000 00	501 (c) (3)
11/3/14	5029	CDJ	Friends of EPL - Matching Contribution	200 00	501 (c) (3)
11/3/14	5030	CDJ	Guide Dog Foundation for the B - Matching Contribution	200 00	501 (c) (3)
11/3/14	5031	CDJ	Guiding Eyes for the Blind - Matching Contribution	200 00	501 (c) (3)
11/3/14	5032	CDJ	International Eye Foundation - Matching Contribution	300 00	501 (c) (3)
11/3/14	5033	CDJ	Lambi Fund of Haiti - Matching Contribution	600 00	501 (c) (3)
11/3/14	5034	CDJ	Mahawe Performing Arts Center - Matching Contribution	12,500 00	501 (c) (3)
11/3/14	5035	CDJ	New York City Ballet - Matching Contribution	4,700 00	501 (c) (3)
11/3/14	5037	CDJ	New York Public Radio - Matching Contribution	220 00	501 (c) (3)
11/3/14	5038	CDJ	Newport Art Museum - Matching Contribution	1,000 00	501 (c) (3)
11/3/14	5039	CDJ	Perkins School for the Blind - Matching Contribution	200 00	501 (c) (3)
11/3/14	5040	CDJ	Pets Alive Westchester - Matching Contribution	50 00	501 (c) (3)
11/3/14	5040	CDJ	Pets Alive Westchester - Matching Contribution	400 00	501 (c) (3)
11/3/14	5041	CDJ	Project Orbis International,In - Matching Contribution	200 00	501 (c) (3)
11/3/14	5043	CDJ	Robin Hood Foundation - Matching Contribution	600 00	501 (c) (3)
11/3/14	5044	CDJ	Santa Fe Animal Shelter - Matching Contribution	1,000 00	501 (c) (3)
11/3/14	5044	CDJ	Santa Fe Animal Shelter - Matching Contribution	1,000 00	501 (c) (3)
11/3/14	5045	CDJ	Sons of the Revolution in the - Matching Contribution	200 00	501 (c) (3)
11/3/14	5036	CDJ	The New York Public Library - Matching Contribution	250 00	501 (c) (3)
11/3/14	5036	CDJ	The New York Public Library - Matching Contribution	500 00	501 (c) (3)
11/3/14	5042	CDJ	The Resource Training Center - Matching Contribution	200 00	501 (c) (3)
11/3/14	5047	CDJ	USSGA Memorial Fund - Matching Contribution	200 00	501 (c) (3)
11/3/14	5046	CDJ	WNET - Matching Contribution	200 00	501 (c) (3)
11/3/14	5048	CDJ	World Wildlife Fund - Matching Contribution	200 00	501 (c) (3)
11/3/14	5049	CDJ	YMCA Campe Hi-Rock - Matching Contribution	150 00	501 (c) (3)
1/9/15	5105	CDJ	Association to Preserve Cape C - Matching Contribution	200 00	501 (c) (3)
1/9/15	5106	CDJ	Atchafalaya Basinkeeper - Matching Contribution	300 00	501 (c) (3)
1/9/15	5107	CDJ	Best Friends Animal Society - Matching Contribution	400 00	501 (c) (3)
1/9/15	5108	CDJ	Black Belt Community Foundatio - Matching Contribution	300 00	501 (c) (3)
1/9/15	5109	CDJ	Bronx River Alliance - Matching Contribution	600 00	501 (c) (3)
1/9/15	5111	CDJ	City Harvest, Inc - Matching Contribution	500 00	501 (c) (3)
1/9/15	5103	CDJ	Crossroads Rhode Island - Matching Contribution	1,000 00	501 (c) (3)
1/9/15	5112	CDJ	Doctors Without Borders - Matching Contribution	3,000 00	501 (c) (3)
1/9/15	5113	CDJ	Earthworks - Matching Contribution	100 00	501 (c) (3)
1/9/15	5114	CDJ	El Museo del Barrio - Matching Contribution	5,000 00	501 (c) (3)
1/9/15	5115	CDJ	Eldredge Public Library - Matching Contribution	200 00	501 (c) (3)
1/9/15	5117	CDJ	Equal Justice Under Law - Matching Contribution	500 00	501 (c) (3)
1/9/15	5119	CDJ	Getting the Word Out - Matching Contribution	600 00	501 (c) (3)
1/9/15	5120	CDJ	Grand Chapter, NY Royal Arch M - Matching Contribution	100 00	501 (c) (3)
1/9/15	5121	CDJ	Greenwich Art Society, Inc - Matching Contribution	500 00	501 (c) (3)
1/9/15	5104	CDJ	Heifer International - Matching Contribution	400 00	501 (c) (3)

Prospect Hill Fnd- FY 2014
General Ledger
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Prospect Hill Foundation
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Matching Grants

Date	Reference	Jrnl	Trans Description	Amount	
1/9/15	5122	CDJ	Indiana University Foundation - Matching Contribution	1,000 00	501 (c) (3)
1/9/15	5123	CDJ	Justice Committee - Matching Contribution	200 00	501 (c) (3)
1/9/15	5124	CDJ	Masonic Brotherhood Fund - Matching Contribution	100 00	501 (c) (3)
1/9/15	5125	CDJ	Memorial Sloan Kettering Cance - Matching Contribution	150 00	501 (c) (3)
1/9/15	5126	CDJ	Metropolitan Waterfront Allian - Matching Contribution	2,950 00	501 (c) (3)
1/9/15	5127	CDJ	New Rochelle Humane Society - Matching Contribution	100 00	501 (c) (3)
1/9/15	5128	CDJ	New York City Rescue Mission - Matching Contribution	428 00	501 (c) (3)
1/9/15	5129	CDJ	New York Times Neediest Cases - Matching Contribution	600 00	501 (c) (3)
1/9/15	5130	CDJ	Page 73 Productions - Matching Contribution	8,039 44	501 (c) (3)
1/9/15	5131	CDJ	Para La Naturaleza - Matching Contribution	500 00	501 (c) (3)
1/9/15	5133	CDJ	Pets Alive Westchester - Matching Contribution	550 00	501 (c) (3)
1/9/15	5135	CDJ	Planned Parenthood of New York - Matching Contribution	1,000 00	501 (c) (3)
1/9/15	5136	CDJ	Presbyterian Church of Pleasan - Matching Contribution	1,500 00	501 (c) (3)
1/9/15	5137	CDJ	Preservation Society of Newpor - Matching Contribution	5,000 00	501 (c) (3)
1/9/15	5138	CDJ	Rhode Island Free Clinic - Matching Contribution	700 00	501 (c) (3)
1/9/15	5139	CDJ	Rhode Island Philharmonic - Matching Contribution	1,000 00	501 (c) (3)
1/9/15	5140	CDJ	Riverdale Presbyterian Church - Matching Contribution	2,000 00	501 (c) (3)
1/9/15	5141	CDJ	Rudolf Steiner School - Matching Contribution	400 00	501 (c) (3)
1/9/15	5142	CDJ	Silvermune Arts Center - Matching Contribution	330 00	501 (c) (3)
1/9/15	5143	CDJ	Sons of the Revolution in the - Matching Contribution	250 00	501 (c) (3)
1/9/15	5144	CDJ	Southern Poverty Law Center - Matching Contribution	200 00	501 (c) (3)
1/9/15	5110	CDJ	The Cat House on the Kings - Matching Contribution	200 00	501 (c) (3)
1/9/15	5116	CDJ	The Elephant Sactuary in Tenne - Matching Contribution	200 00	501 (c) (3)
1/9/15	5118	CDJ	The Flea Theater - Matching Contribution	1,700 00	501 (c) (3)
1/9/15	5132	CDJ	The Parent-Child Home Program - Matching Contribution	150 00	501 (c) (3)
1/9/15	5134	CDJ	The Pingry School - Matching Contribution	350 00	501 (c) (3)
1/9/15	5145	CDJ	The Theater Offensive - Matching Contribution	100 00	501 (c) (3)
1/9/15	5146	CDJ	Vermont Studio Center - Matching Contribution	200 00	501 (c) (3)
1/9/15	5147	CDJ	Westminster School - Matching Contribution	15,443 64	501 (c) (3)
1/9/15	5148	CDJ	WNET - Matching Contribution	250 00	501 (c) (3)
1/9/15	5149	CDJ	WNYC - Matching Contribution	240 00	501 (c) (3)
1/9/15	5150	CDJ	Women Thrive Worldwide - Matching Contribution	200 00	501 (c) (3)
1/9/15	5151	CDJ	World Wildlife Fund - Matching Contribution	110 00	501 (c) (3)
1/9/15	5152	CDJ	Yale University - Matching Contribution	2,650 00	501 (c) (3)
2/25/15	5172	CDJ	American Heart Association - Matching Contribution	100 00	501 (c) (3)
2/25/15	5173	CDJ	American Museum of Natural His - Matching Contribution	500 00	501 (c) (3)
2/25/15	5174	CDJ	Battery Conservancy - Matching Contribution	250 00	501 (c) (3)
2/25/15	5175	CDJ	Berkshire South Regional Comm - Matching Contribution	1,000 00	501 (c) (3)
2/25/15	5176	CDJ	Bronx River Alliance - Matching Contribution	2,000 00	501 (c) (3)
2/25/15	5177	CDJ	Cape Cod Community College - Matching Contribution	250 00	501 (c) (3)
2/25/15	5178	CDJ	City Harvest, Inc - Matching Contribution	300 00	501 (c) (3)
2/25/15	5179	CDJ	Columbia University - Matching Contribution	2,000 00	501 (c) (3)
2/25/15	5180	CDJ	Farm Fresh Rhode Island - Matching Contribution	500 00	501 (c) (3)
2/25/15	5181	CDJ	Food and Water Watch - Matching Contribution	200 00	501 (c) (3)
2/25/15	5168	CDJ	Friends of the Irvington Libra - Matching Contribution	50 00	501 (c) (3)
2/25/15	5184	CDJ	Global Greengrants Fund - Matching Contribution	100 00	501 (c) (3)
2/25/15	5185	CDJ	Hitchcock Woods Foundation - Matching Contribution	250 00	501 (c) (3)
2/25/15	5186	CDJ	Irvington Volunteer Ambulance - Matching Contribution	100 00	501 (c) (3)
2/25/15	5187	CDJ	Jamestown Art Cetner - Matching Contribution	700 00	501 (c) (3)
2/25/15	5170	CDJ	Japanese American Social Servi - Matching Contribution	200 00	501 (c) (3)
2/25/15	5188	CDJ	Junior League of Summit - Matching Contribution	250 00	501 (c) (3)
2/25/15	5189	CDJ	Metropolitan Museum of Art - Matching Contribution	420 00	501 (c) (3)
2/25/15	5189V	CDJ	Metropolitan Museum of Art - Matching Contribution	-420 00	501 (c) (3)
2/25/15	5211	CDJ	Metropolitan Museum of Art - Matching Contribution	360 00	501 (c) (3)
2/25/15	5190	CDJ	Multiple Myeloma Research Foun - Matching Contribution	400 00	501 (c) (3)
2/25/15	5192	CDJ	New Jersey Historical Society - Matching Contribution	1,000 00	501 (c) (3)
2/25/15	5193	CDJ	Oliver Hazard Perry Rhode Isla - Matching Contribution	700 00	501 (c) (3)
2/25/15	5194	CDJ	Pets Alive Westchester - Matching Contribution	400 00	501 (c) (3)
2/25/15	5195	CDJ	Red Hook Initiative - Matching Contribution	100 00	501 (c) (3)
2/25/15	5197	CDJ	Rhode Island Public Radio - Matching Contribution	700 00	501 (c) (3)
2/25/15	5196	CDJ	RI Community Food Bank - Matching Contribution	1,000 00	501 (c) (3)
2/25/15	5198	CDJ	Santa Fe Animal Shelter - Matching Contribution	100 00	501 (c) (3)
2/25/15	5199	CDJ	Save the Bay - Matching Contribution	1,000 00	501 (c) (3)
2/25/15	5200	CDJ	Smithsonian Institution - Matching Contribution	222 12	501 (c) (3)
2/25/15	5201	CDJ	SOIL - Matching Contribution	200 00	501 (c) (3)
2/25/15	5202	CDJ	SPCA of Westchester - Matching Contribution	100 00	501 (c) (3)
2/25/15	5203	CDJ	Special Olympics - Matching Contribution	50 00	501 (c) (3)
2/25/15	5204	CDJ	St Paul's Lutheran Church - Matching Contribution	500 00	501 (c) (3)
2/25/15	5171	CDJ	The Adirondack Historical Asso - Matching Contribution	2,000 00	501 (c) (3)
2/25/15	5182	CDJ	The Food Project - Matching Contribution	200 00	501 (c) (3)
2/25/15	5183	CDJ	The Global Fund for Women - Matching Contribution	1,000 00	501 (c) (3)
2/25/15	5191	CDJ	The Wild Center - Matching Contribution	2,000 00	501 (c) (3)
2/25/15	5205	CDJ	Thurd Sector New England, Inc - Matching Contribution	6,000 00	501 (c) (3)
2/25/15	5206	CDJ	Tomorrow's Youth Organization - Matching Contribution	200 00	501 (c) (3)
2/25/15	5207	CDJ	University at Albany Foundatio - Matching Contribution	600 00	501 (c) (3)
2/25/15	5169	CDJ	University of Virginia Law Sch - Matching Contribution	500 00	501 (c) (3)

Prospect Hill Fnd- FY 2014
General Ledger
For the Period From Jul 1, 2013 to Jun 30, 2014

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

Date	Reference	Jrnl	Trans Description	Amount	
2/25/15	5208	CDJ	Westminster School - Matching Contribution	250 00	501 (c) (3)
2/25/15	5209	CDJ	Yale University - Matching Contribution	250 00	501 (c) (3)
2/25/15	5210	CDJ	Year Up Providence - Matching Contribution	1,000 00	501 (c) (3)
3/18/15	5216	CDJ	Faith Farm Ministries - Matching Contribution	250 00	501 (c) (3)
3/18/15	5217	CDJ	Greenwich Arts Council - Matching Contribution	200 00	501 (c) (3)
3/18/15	5218	CDJ	Hope for Javier - Matching Contribution	100 00	501 (c) (3)
3/18/15	5219	CDJ	Lambi Fund of Haiti - Matching Contribution	1,000 00	501 (c) (3)
3/18/15	5222	CDJ	Memorial Sloan Kettering Cance - Matching Contribution	150 00	501 (c) (3)
3/18/15	5223	CDJ	Michael J Fox Foundation - Matching Contribution	200 00	501 (c) (3)
3/18/15	5221	CDJ	MSPCA-Angell - Matching Contribution	500 00	501 (c) (3)
3/18/15	5224	CDJ	Prospect Park Alliance Inc - Matching Contribution	500 00	501 (c) (3)
3/18/15	5225	CDJ	St Ann's Church - Matching Contribution	3,000 00	501 (c) (3)
3/18/15	5226	CDJ	St Paul's Lutheran Church - Matching Contribution	2,000 00	501 (c) (3)
3/18/15	5220	CDJ	The Legal Aid Society - Matching Contribution	250 00	501 (c) (3)
4/22/15	5240	CDJ	Bethesda Memorial Hospital - Matching Contribution	250 00	501 (c) (3)
4/22/15	5241	CDJ	City Meals-On-Wheels - Matching Contribution	150 00	501 (c) (3)
4/22/15	5242	CDJ	Dwight Hall at Yale - Matching Contribution	1,000 00	501 (c) (3)
4/22/15	5243	CDJ	exalt youth - Matching Contribution	8,445 92	501 (c) (3)
4/22/15	5244	CDJ	Friends of Hudson River Park - Matching Contribution	250 00	501 (c) (3)
4/22/15	5245	CDJ	Natural Resources Defense Coun - Matching Contribution	10,287 76	501 (c) (3)
4/22/15	5246	CDJ	New York City Ballet - Matching Contribution	14,000 00	501 (c) (3)
4/22/15	5247	CDJ	Pace University - Matching Contribution	500 00	501 (c) (3)
4/22/15	5248	CDJ	Perkins School for the Blind - Matching Contribution	200 00	501 (c) (3)
4/22/15	5249	CDJ	Planned Parenthood of S New - Matching Contribution	250 00	501 (c) (3)
4/22/15	5250	CDJ	Police Athletic League - Matching Contribution	250 00	501 (c) (3)
4/22/15	5251	CDJ	Princeton University - Matching Contribution	750 00	501 (c) (3)
4/22/15	5252	CDJ	Sacred Heart School - Matching Contribution	10,000 00	501 (c) (3)
4/22/15	5253	CDJ	U S Holocaust Memorial Museum - Matching Contribution	200 00	501 (c) (3)
4/22/15	5254	CDJ	Untermyer Gardens Conservancy - Matching Contribution	250 00	501 (c) (3)
4/22/15	5255	CDJ	Yale University - Matching Contribution	10,000 00	501 (c) (3)
6/29/15	5301	CDJ	Alumni & Friends of LaGuardia - Matching Contribution	1,000 00	501 (c) (3)
6/29/15	5302	CDJ	American Red Cross - Matching Contribution	1,000 00	501 (c) (3)
6/29/15	5303	CDJ	Art in General - Matching Contribution	600 00	501 (c) (3)
6/29/15	5304	CDJ	Ballet Hispanico of New York - Matching Contribution	2,000 00	501 (c) (3)
6/29/15	5305	CDJ	Berkshire South Regional Comm - Matching Contribution	1,000 00	501 (c) (3)
6/29/15	5341	CDJ	Brown University - Matching Contribution	6,686 80	501 (c) (3)
6/29/15	5306	CDJ	Cape Cod Chamber Music Festiva - Matching Contribution	700 00	501 (c) (3)
6/29/15	5307	CDJ	Cape Cod Commercial - Matching Contribution	2,274 84	501 (c) (3)
6/29/15	5308	CDJ	Central Park Conservancy - Matching Contribution	500 00	501 (c) (3)
6/29/15	5309	CDJ	Chatham Athletic Association - Matching Contribution	200 00	501 (c) (3)
6/29/15	5310	CDJ	City Harvest, Inc - Matching Contribution	250 00	501 (c) (3)
6/29/15	5311	CDJ	Collegiate Chorale - Matching Contribution	400 00	501 (c) (3)
6/29/15	5312	CDJ	Columbia Land Conservancy - Matching Contribution	500 00	501 (c) (3)
6/29/15	5313	CDJ	Columbia University - Matching Contribution	500 00	501 (c) (3)
6/29/15	5314	CDJ	Community Prep School - Matching Contribution	1,000 00	501 (c) (3)
6/29/15	5315	CDJ	Dana Hall School - Matching Contribution	6,686 80	501 (c) (3)
6/29/15	5316	CDJ	Doctors Without Borders - Matching Contribution	1,000 00	501 (c) (3)
6/29/15	5320	CDJ	Global Greengrants Fund - Matching Contribution	6,829 76	501 (c) (3)
6/29/15	5321	CDJ	Helen Keller Services for the - Matching Contribution	200 00	501 (c) (3)
6/29/15	5322	CDJ	Homes for our Troops - Matching Contribution	200 00	501 (c) (3)
6/29/15	5323	CDJ	Hudson Opera House, Inc - Matching Contribution	500 00	501 (c) (3)
6/29/15	5324	CDJ	Indiana University Foundation - Matching Contribution	250 00	501 (c) (3)
6/29/15	5325	CDJ	International Center of Photog - Matching Contribution	500 00	501 (c) (3)
6/29/15	5326	CDJ	Iraq and Afghanistan Veterans - Matching Contribution	200 00	501 (c) (3)
6/29/15	5327	CDJ	Let's Get Ready - Matching Contribution	300 00	501 (c) (3)
6/29/15	5328	CDJ	Lincoln Center Theater - Matching Contribution	2,600 00	501 (c) (3)
6/29/15	5330	CDJ	New York Public Radio - Matching Contribution	1,400 00	501 (c) (3)
6/29/15	5331	CDJ	Page 73 Productions - Matching Contribution	5,268 00	501 (c) (3)
6/29/15	5332	CDJ	Pets Alive Westchester - Matching Contribution	400 00	501 (c) (3)
6/29/15	5334	CDJ	Planned Parenthood of Hudson P - Matching Contribution	300 00	501 (c) (3)
6/29/15	5335	CDJ	Prep for Prep - Matching Contribution	500 00	501 (c) (3)
6/29/15	5336	CDJ	Rhode Island Council for the H - Matching Contribution	800 00	501 (c) (3)
6/29/15	5337	CDJ	Santa Fe Animal Shelter - Matching Contribution	400 00	501 (c) (3)
6/29/15	5317	CDJ	The Elephant Sanctuary in Tenne - Matching Contribution	400 00	501 (c) (3)
6/29/15	5318	CDJ	The Fifth Avenue Presbyterian - Matching Contribution	4,600 00	501 (c) (3)
6/29/15	5319	CDJ	The Fresh Air Fund - Matching Contribution	800 00	501 (c) (3)
6/29/15	5329	CDJ	The Nature Conservancy - Matching Contribution	10,030 20	501 (c) (3)
6/29/15	5333	CDJ	The Pingry School - Matching Contribution	5,223 00	501 (c) (3)
6/29/15	5342	CDJ	Trinity School - Matching Contribution	2,000 00	501 (c) (3)
6/29/15	5338	CDJ	Wesleyan University - Matching Contribution	500 00	501 (c) (3)
6/29/15	5339	CDJ	Women's Fund of Rhode Island - Matching Contribution	1,000 00	501 (c) (3)
6/29/15	5340	CDJ	Yale University - Matching Contribution	4,383 20	501 (c) (3)
Ending Balance				299,829 48	

Prospect Hill Foundation

EIN: 13-6075567

Page 3, Part IV; CAPITAL GAINS & LOSSES

(a) From Passthroughs:

	<u>Gain/ (Loss)</u>
Schedule K-1. Prospect Capital Partners - EIN. 13-3745680	233,988
Schedule K-1. Prospect Capital Partners - EIN. 13-3745680	4,213,030
Schedule K-1. Venture Investment Associates, LP - EIN. 22-3248650	(1,999)
Schedule K-1. Venture Investment Associates II, LP - EIN. 22-3284167	(9,560)
Schedule K-1. Venture Investment Associates III, LP - EIN. 22-3543341	15,868
Schedule K-1. Venture Investment Associates IV, LP - EIN. 22-3679965	1,312
Schedule K-1. Venture Investment Associates IV, LP - EIN. 22-3679965	95,483
	<u><u>4,548,122</u></u>

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	K-1 PROSPECT CAPITAL PARTNERS	P	01/01/14	12/31/14
b	K-1 PROSPECT CAPITAL PARTNERS	P	01/01/14	12/31/14
c	K-1 VENTURE INVESTMENT ASSOCIATES LP	P	01/01/14	12/31/14
d	K-1 VENTURE INVESTMENT ASSOCIATES LP II	P	01/01/14	12/31/14
e	K-1 VENTURE INVESTMENT ASSOCIATES LP III	P	01/01/14	12/31/14
f	K-1 VENTURE INVESTMENT ASSOCIATES LP IV		01/01/14	12/31/14
g	K-1 VENTURE INVESTMENT ASSOCIATES LP IV		01/01/14	12/31/14
h				
i				
j				
k				
l				
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			233,988.
b			4,213,030.
c			<1,999.>
d			<9,560.>
e			15,868.
f			1,312.
g			95,483.
h			
i			
j			
k			
l			
m			
n			
o			

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			233,988.
b			4,213,030.
c			<1,999.>
d			<9,560.>
e			15,868.
f			1,312.
g			95,483.
h			
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	4,548,122.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
PROSPECT CAPITAL PARTNERS	1,089,411.	0.	1,089,411.	1,089,411.	
VENTURE INVESTMENT ASSOCIATES LP	157.	0.	157.	157.	
VENTURE INVESTMENT ASSOCIATES, II	39.	0.	39.	39.	
VENTURE INVESTMENT ASSOCIATES, III	958.	0.	958.	958.	
VENTURE INVESTMENT ASSOCIATES, IV	2,354.	0.	2,354.	2,354.	
TO PART I, LINE 4	1,092,919.	0.	1,092,919.	1,092,919.	

FORM 990-PF	OTHER INCOME	STATEMENT	2
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER PARTNERSHIP INCOME	264,639.	0.	
UNRELATED BUSINESS INCOME	<34,423.>	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	230,216.	0.	

FORM 990-PF	ACCOUNTING FEES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	28,952.	28,952.		0.
TO FORM 990-PF, PG 1, LN 16B	28,952.	28,952.		0.

FORM 990-PF	TAXES		STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL INCOME TAX	106,085.	106,085.		0.
STATE INCOME TAXES	250.	250.		0.
TO FORM 990-PF, PG 1, LN 18	106,335.	106,335.		0.

FORM 990-PF	OTHER EXPENSES		STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FILING FEES	1,500.	0.		1,500.
MEMBERSHIPS	2,675.	0.		2,675.
TECHNOLOGY, EQUIPMENT & SERVICES	10,545.	0.		10,545.
CUSTODY FEES	1,500.	1,500.		0.
PROGRAM STRATEGY EXPLORATION	1,929.	0.		1,929.
GRANT REVIEW AND GOVERNANCE	1,719.	0.		1,719.
INVESTMENT OPERATIONS	120,000.	120,000.		0.
ADMINISTRATION	12,900.	12,900.		0.
INSURANCE	1,600.	1,600.		0.
CONSULTANTS	23,532.	0.		23,532.
OFFICE EXPENSE	4,234.	0.		4,234.
PHONE AND COMPUTER EXPENSE	30,400.	0.		30,400.
FINANCIAL REPORTING	62,500.	62,500.		0.
D&O INSURANCE	2,250.	0.		2,250.
TO FORM 990-PF, PG 1, LN 23	277,284.	198,500.		78,784.

FORM 990-PF	OTHER INVESTMENTS		STATEMENT	6
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	
PROSPECT CAPITAL PARTNERS	FMV	60,724,616.	60,724,616.	
VENTURE INVESTMENT ASSOCIATES II	FMV	41,690.	41,690.	
VENTURE INVESTMENT ASSOCIATES III	FMV	389,994.	389,994.	
VENTURE INVESTMENT ASSOCIATES IV	FMV	941,786.	941,786.	
VENTURE INVESTMENT ASSOCIATES LP	FMV	435,889.	435,889.	
TOTAL TO FORM 990-PF, PART II, LINE 13		62,533,975.	62,533,975.	

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 7
 TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
WILLIAM S. BEINECKE 99 PARK AVENUE, SUITE 2220 NEW YORK, NY 10016	CHAIRMAN/DIRECTOR 2.00	0.	0.	0.
JOHN B. BEINECKE 99 PARK AVENUE, SUITE 2220 NEW YORK, NY 10016	PRESIDENT/DIRECTOR 5.00	0.	0.	0.
FREDERICK W. BEINECKE 99 PARK AVENUE, SUITE 2220 NEW YORK, NY 10016	SECRETARY/VICE PRESIDENT/D 2.00	0.	0.	0.
SARAH B. RICHARDSON 99 PARK AVENUE, SUITE 2220 NEW YORK, NY 10016	DIRECTOR 2.00	0.	0.	0.
ROBERT BARLETTA 99 PARK AVENUE, SUITE 2220 NEW YORK, NY 10016	TREASURER 10.00	0.	0.	0.
BENJAMIN B. BEINECKE 99 PARK AVENUE, SUITE 2220 NEW YORK, NY 10016	DIRECTOR 2.00	0.	0.	0.
JACOB S. BEINECKE 99 PARK AVENUE, SUITE 2220 NEW YORK, NY 10016	DIRECTOR 2.00	0.	0.	0.
CARRIE ELSTON TUNICK 99 PARK AVENUE, SUITE 2220 NEW YORK, NY 10016	DIRECTOR 2.00	0.	0.	0.
ELIZABETH B. ELSTON 99 PARK AVENUE, SUITE 2220 NEW YORK, NY 10016	DIRECTOR 2.00	0.	0.	0.
JESSE W. SMITH 99 PARK AVENUE, SUITE 2220 NEW YORK, NY 10016	DIRECTOR 2.00	0.	0.	0.
FRANCES G. BEINECKE 99 PARK AVENUE, SUITE 2220 NEW YORK, NY 10016	DIRECTOR 2.00	0.	0.	0.

THE PROSPECT HILL FOUNDATION, INC.

13-6075567

MARY B.ELSTON DIRECTOR
99 PARK AVENUE, SUITE 2220 2.00
NEW YORK, NY 10016

0. 0. 0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

0. 0. 0.

FORM 990-PF	GRANT APPLICATION SUBMISSION INFORMATION	STATEMENT	8
	PART XV, LINES 2A THROUGH 2D		

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

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

TELEPHONE NUMBER

212-370-1144

FORM AND CONTENT OF APPLICATIONS

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

ANY SUBMISSION DEADLINES

APPLICATIONS FOR GRANTS MAY BE SUBMITTED AT ANY TIME.

RESTRICTIONS AND LIMITATIONS ON AWARDS

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