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# EXTENDED TO FEBRUARY 15, 2017 Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.

			m 990-PF and its separate	instructions is at WWW	/.irs.gov/form990pf.	Open to Public Inspection
<b>(7)</b> Fo	r cal	endar year 2015 or tax year beginning JUL	1, 2015	, and ending	JUN 30, 2016	<u> </u>
	ame	of foundation		<del></del>	A Employer identification	n number
_				· /		
, ب	rц	E PROSPECT HILL FOUNDATI	ON, INC.		13-6075567	1
_		r and street (or P O box number if mail is not delivered to street	address)	Room/suit	D Totaphone number	
大	99	PARK AVENUE		2220	(212)370-1	165
C	ty o	r town, state or province, country, and ZIP or foreign p	ostal code		C if exemption application is p	pending, check here
	VE.	W YORK, NY 10016				
_	_	ck all that apply: Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organization	s check here
	0.,0	Final return		ornici public charity	D 1.1 Oreign organization	s, check here
Ñ		<del></del>	Amended return		Foreign organizations me check here and attach co	eeting the 85% test
O2		Address change	Name change		check here and attach co	omputation
<b>-4</b>	_	ck type of organization: $X$ Section 501(c)(3) ex	cempt private foundation		E If private foundation sta	itus was terminated
<u>-</u>	<u>_</u>		Other taxable private found:	ation	under section 507(b)(1	)(A), check here 🕨 🗔
$\mathbf{G}_{\mathbf{i}}$	aırı	market value of all assets at end of year   J   Accounti	ng method: X Cash	Accrual	F If the foundation is in a	60-month termination
			ther (specify)		under section 507(b)(1	
	▶\$	57,531,577. (Part I, colu		basis )	-   """ "" "" "" "" "" "" "" "" "" "" ""	)(D); 01100K 11010
	art				4341.4	(d) p - t t -
	aii	(The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes
		necessarily equal the amounts in column (a) )		mcome		(cash basis only)
		1 Contributions, gifts, grants, etc., received	0.		N/A	
	1:	2 Check X if the foundation is not required to attach Sch. B				
	1 :	Interest on savings and temporary cash investments	539.	539	9.	STATEMENT: 1
	Ι.	4 Dividends and interest from securities	1,093,214.	1,093,21	1 .	STATEMENT 2
	1,	5a Gross rents				
	1		8 % ,	δ <sup>χ</sup> : % %		***
	I.	Net rental income or (loss)	2 402 225			
9	۱ ا د	58 Net gain or (loss) from sale of assets not on line 10 b. Gross sales price for all	2,403,225.	1, 1, 1, 1, 1		1 1/2 8 1/3 1/3
Revenue	[]	b assets on line 6a				
Ž		7 Capital gain net income (from Part IV, line 2)		2,403,22	5.	
α	1	8 Net short-term capital gain			<b>*</b>	4 1 1 1
	1,	9 Income modifications			6	
	14	Groce sales less returns				1 3 5 W
	]"	Da and allowances				
	1	D Less Cost of goods sold	1 1 1	*	1: 1: 1: 5: 3:	* * * *
	1.	c Gross profit or (loss)				1 1 1 1
	1	1 Other income	36,030.		).	STATEMENT 3
	12	2 Total. Add lines 1 through 11	3,533,008.	3,496,978	3.	
	1:	Compensation of officers, directors, trustees, etc	0.	(	).	0.
	14	4 Other employee salaries and wages	249,763.		).	249,763.
	1 19	5 Pension plans employeemenatils	64,381.		) .	64,381.
ď		6a Legal lees REUEIVSTMT14	26,049.		).l	26,049.
Secuen	! "	1931	29,811.	29,81	I F	
			29,011.	29,61.	<u> </u>	0.
ú	i	c Other professional-fees 0.2. 2017				
۾.	1	7 Interest of				1
_ [	11		65,911.	65,913		0.
	1	9 Depreciation and depletion	6,095.	6,09	5.	\$ 6 \$ 0. A
201/ minist	20		72,611.		).	72,611.
<b>ာ</b> နီ	2		22,033.		).	22,033.
<b>→</b> 2	2	· · · · · · · · · · · · · · · · · · ·	42,740.		<del></del>	42,740.
<u>~ </u>	1 2	<del>-</del>			I	42,740.
D_FEB 1 6 201/ perating and Administrative Ev	2		311,350.	193,500	J •	117,847.
ي بدا	24	4 Total operating and administrative			_	
	4	expenses. Add lines 13 through 23	890,744.	295,317	7.	595,424.
凹。	2	5 Contributions, gifts, grants paid	2,766,909.	16 A 2 A 3	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2,766,909.
3	20			· · · · · · · · · · · · · · · · · · ·	<del></del>	<del>                                     </del>
5		Add lines 24 and 25	3,657,653.	295,317	7 .	3,362,333.
SCANNED FEB	١,	7 Subtract line 26 from line 12:	5,051,055.	2 + + + + + + + + + + + + + + + + + + +		
Š	14		1 % 4 3 4 4 1			
	1	Excess of revenue over expenses and disbursements	<124,645.	>	~ *	
	1	b Net investment income (if negative, enter -0-)	*^	3,201,661		
~	1	c Adjusted net income (if negative, enter -0-)	[	* **;	N/A	
523 11-:	50 1 24- 1	LHA For Paperwork Reduction Act Notice, see	instructions.		· — <del> </del>	Form <b>990-PF</b> (2015)

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Decreases not included in line 2 (itemize) ► UNREALIZED GAIN ON PARTNERSHIP ASSETS

Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

62,400,240.

4,868,663. 57,531,577.

Form **990-PF** (2015)

4 Add lines 1, 2, and 3

(a) List and descri	be the kind(s) of property sold (e. ehouse; or common stock, 200 s	.g., real estate,		(b) How a P - Puro D - Don	cquired ( chase ation	c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	<del></del>						_
b SEE ATTACHED	STATEMENT						
С							
<u>d</u>				ļ			
е				<u> </u>			
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale			(h) Gain or (lo (e) plus (f) mini	
a							
b		<u> </u>					
<u>c</u>		<u> </u>					
<u>d</u>		ļ					2 402 325
e <u> </u>	(6)		40/04/00			<del></del>	2,403,225
Complete only for assets showing	g gain in column (h) and owned b	T			(1) (0	iains (Col. (h) ga k), but not less t	ain minus
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (I) col. (J), if any			Losses (from co	
a		<u> </u>				<del></del>	
b				_			
С							
d			<u> </u>				
e							2,403,225
2 Capital gain net income or (net cap	ortal loss) { If gain, also ent			} 2			2,403,225
Net short-term capital gain or (loss If gain, also enter in Part I, line 8, o	s) as defined in sections 1222(5)						
If (loss), enter -0- in Part I, line 8	column (c).			) a		N/	'A
Part V Qualification U	nder Section 4940(e) fo	r Reduced	Tax on Net	Investr	nent Inco		<del></del>
Vas the foundation liable for the secti f "Yes," the foundation does not quali	fy under section 4940(e). Do not o	complete this pa	ırt				Yes X No
1 Enter the appropriate amount in e	ach column for each year; see the	instructions be	fore making any ei	ntries.		,	
(a) Base period years Calendar year (or tax year beginnin			Net value of no			Dis (col. (b)	(d) tribution ratio divided by col. (c))
2014		51,120.			9,793.		.05510
2013		89,435.			4,911.		.06497
2012		00,010.			4,318.		.05187
2011	3,7	82,492.			7,494.		.06124
2010	3,5	26,603.		<u>55,02</u>	7,987.	ļ	.06408
2 Total of line 1, column (d)						2	.29728
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	.05945
4 Enter the net value of noncharitable	le-use assets for 2015 from Part >	C, line 5				4	62,142,034
5 Multiply line 4 by line 3					5	3,694,779	
6 Enter 1% of net investment incom	e (1% of Part I, line 27b)					6	32,017
7 Add lines 5 and 6			•			7	3,726,796
B Enter qualifying distributions from	Part XII line 4		• •			8	3,575,333
If line 8 is equal to or greater than See the Part VI instructions.	,	ne 1b, and comp	lete that part usin	ga 1% tax	rate.	L <u>~_</u>	3,3.3,333
523521 11-24-15	<del></del>		<del></del>				Form <b>990-PF</b> (201

	3-60755		Page 4
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 49	48 - see in	ISTRUCTIO	ins)
1a Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1.	6. IA 33 3		)
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%	1	64,0	133.
of Part I, line 27b		1 1 3	
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		M A.	i. \_ \.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2		0.
3 Add lines 1 and 2	3	64,0	
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	64,0	
6 Credits/Payments:			
a 2015 estimated tax payments and 2014 overpayment credited to 2015  6a 70,367.			
b Exempt foreign organizations - tax withheld at source			· , i I (
c Tax paid with application for extension of time to file (Form 8868)  6c 25,000.			T.
d Backup withholding erroneously withheld		֓֓֞֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	
7 Total credits and payments. Add lines 6a through 6d	7		67.
8 Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached	8		220.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	<del>- 51 -</del> 1	1 A
	10	31,1	
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax ▶ 31,114. Refunded ▶ Rart VII-A Statements Regarding Activities	11		<u>0.</u>
		- 1V	TNI-
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in	ŀ	<del></del>	No
any political campaign?	F	1a	X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	<b> </b>	1b	<del>  ^</del> -
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	or		\$ 4
distributed by the foundation in connection with the activities  c Did the foundation file Form 1120-POL for this year?	ŀ	1 1	÷
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		1c	X
(1) On the foundation. ► \$ 0 • (2) On foundation managers. ► \$ 0 •	ŀ		**
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			, X
managers. > \$ 0.	Ì		š
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?	ľ	2	x
If "Yes," attach a detailed description of the activities	1		1
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or	**************************************		
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	[*	ັ 3 ື້	<b>X</b>
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	<u> </u>	4a X	<del>                                     </del>
b If "Yes," has it filed a tax return on Form 990-T for this year?	ļ-	4b X	<del>                                     </del>
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?	F	5	X
If "Yes," attach the statement required by General Instruction T.	<u> </u>	1 1	1
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	į	3 3 1	
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 la	w	\$ \\	1
remain in the governing instrument?		6 X	30.3
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		7 X	$\vdash$
	Sec.		5
8a Enter the states to which the foundation reports or with which it is registered (see instructions)	and the same of th		
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	ľ	8b 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 calend	ar 「	1.02	
year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes, " complete Part XIV	[‴	9	X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10	X
	Form	990-PF	(2015)

At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(1)(137) if Yes,* Tatch statement (see instructions)   11   2   2   3   3   3   3   3   3   3   3	Part VII-A	Statements Regarding Activities (continued)			
Dot 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)  2				Yes	No
2. Dut the foundation make a distribution to a dinor advised fund over which the foundation or a disqualified person had advisory privileges?  12. 2  13. 3  14. 17 Yes, "attack between (see instructions)  15. 18. 19 Website address ▶ WWW. PDNCENTER. ORG / GRANTMAKER / PROSPECTHILL  16. 19 Website address ▶ WWW. PDNCENTER. ORG / GRANTMAKER / PROSPECTHILL  17. 18. 19 PARK AVENUE, SUITE 2200, NEW YORK, NY Plephone no. ▶ (212) 370-1144  17. 19 Located at ▶ 99 PARK AVENUE, SUITE 2200, NEW YORK, NY Plephone no. ▶ (212) 370-1144  18. 25 Section 4947(21) nonexempt charable trusts filling form 999 Fir like up from 1041-1046 here  and enter the amount of fax-exempt interest received or accrued during the year  36 At any time during caleadry ser 2015, did the foundation have an interest in or a syngature or other authority over a bank, securities, or other financial account in a foreign country?  36 Each entertactions for executions and filling requirements for FinCEN Form 114, If Yes, enter the name of the foreign country. ▶ Please the instructions for executions as a filling requirements for FinCEN Form 142. If Yes, enter the name of the foreign country. ▶ Please the instructions for executions and filling requirements for FinCEN Form 142. If Yes, enter the name of the foreign country. ▶ Please the instructions for executions and filling requirements for FinCEN Form 142. If Yes, enter the name of the foreign country. ▶ Please the substructions for executions and the foreign country. ▶ Please the substructions of the foreign country. ▶ Please the substruction of the filling foreign country. ▶ Please the substruction of the filling foreign country. ▶ Please the substruction of the filling foreign country. ▶ Please the filling foreign country. ▶ Please the substruction of the filling foreign country. ▶ Please the filling foreign country of the filling foreign country. ▶ Please the substruction of the filling foreign country. Please foreign country of the substruction of the filling foreign country. Please foreign country					
If Yes, 'attach statement (see instructions)  3			11	<u> </u>	X
30 bd the foundation comply with the public inspection requirements for its annual returns and exemption application?					
Website address. ► WWW. FDNCENTER. ORG/GRANTMAKER / PROSPECTHILL  I The books are in care of ► ROBERT J. BARLETTA, TREASURER  Telephone no. ► (212)370-1144  Located at ► 99 PARK AVENUE, SUITE 2200, NEW YORK, NY  2P.4 ► 10016-1601  Section 4947(a)(1) nonexempt charatable trusts filing form 999-PF in lieu of Form 1041-Check here and enter the amount of tar-exempt interest received or accrued during the year  A nay time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," either the name of the foreign country P.  Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  Filin Form 4720 If any item is checked in the "Yes" column, unless an exception applies.  I all burning heye are exchange, or lessing of property with a disqualified person?  (1) Engage in the sale or exchange, or lessing of property with a disqualified person?  (2) Borrow money from, lend from, lend from, lend from, lend from, lend from, lend fro	•	• • • •		L	X
In the books are in care of ▶ ROBERT J. BARLETTA, TREASURER    Telephone no. ▶ (212) 370-1144			13	X	
Located at \$ 99 PARK AVENUE, SUTTE 2200, NEW YORK, NY  ZiP+4 \$ 10016-1601  Section 4947(a)(1) nonexempt chartable trusts filing form 990-PF in leve of Form 1041-Check here and enter the amount of tax-exempt interest received or accreed duming the year  3 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114. If Yes,* enter the name of the foreign country P  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.  1a Duming the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, land money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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 (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use to a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the performance of the acception of the accep			-	444	
5 Section 4947(a)(1) nonexempt chartable 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 and enter the amount of tax-exempt interest received or accrued during the year 3 At any time during calendar year 2015, and the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country.  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.  1a During the year did the foundation (either directly or indirectly);  (1) Engage in the sale or exchange, or leaging of property with a dequalified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any momeor assets to a disqualified person of. (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agree to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is "Yes" to 14(1)-6(d, did any of the acts after 50 quildly under the exceptions described in Regulations section 53.4941(0)-3 or in a current notice regarding disaster assistance cleach here  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 2015?  2 Taxes on failure to distribute money (section 4942) (does not		s are in care of NOBERT J. BARLETTA, TREASURER Telephone no. (212)3			
and enter the amount of tw-exempt interest received or accrued during the year  At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, secruries, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If Yes, enter the name of the foreign country  >  Terr VI-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  Ia Duming the year did the foundation (either directly or indirectly):  (1) Engage in the sake or exchange, or leaaning of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or remburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (continue) and provide the continue of the con			016	-16	01
3 A tary time during calendar year 2015, 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 FiniCEN Form 114. If "Yes," enter the name of the foreign country. ▶  Arart 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.  1a During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a desqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a desqualified person (or make any of ether available for the benefit or use of a disqualified person (or make any tentish are available for the benefit or use of a disqualified person (or make any tentish are available for the benefit or use of a disqualified person (or make any tentish are service, it terminating within 90 days.)  (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 penod after termination of government service, it terminating within 90 days.  (6) Agree to pay money or prop				:,,▶	<b>-</b>
Sec the instructions for exceptions and fining requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country."    See the instructions for exceptions and fining requirements for FinCEN Form 1720 May Be Required		· · · · · · · · · · · · · · · · · · ·	N		Т
See the instructions for exceptions and fixing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country. In a control of the contro	•			Yes	
Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required		•	16		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.  1a During the year old the foundation (either drecity or indirectly):  (1) Engage in the sake or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, land money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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)?  (6) Agree to pay money or property to a government officia? (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.)  1b I any answer is "Yes" to Ta(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 check here  1b 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 2015?  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(jo) and 9442(jo).  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(jo) and 9442(jo).  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(jo) and 9442(jo).  2 Taxes on failure to distribute income (lift applying the provisions of section 4942(a) (telating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) (relati			. ; ∰		1,581
1a Duning the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)  a disqualified person?  (3) Furmist goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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)?  (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 terrimation of government service, if terrimating within 90 days.)  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 (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance sheck here  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 2015?  If "Yes," list the years b  Are there any years listed in 2a for which the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning beliefore 2015?  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 va	<del></del>		T 19 8	15.	T
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(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?    Yes   No	_		1,000	. 1	
a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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)?  (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.)  bif 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(0)-3 or in a current notice regarding disaster assistance check here  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 2015?  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(a)(3) or 4942(i)(5)):  a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015?  If "Yes," list the years  At the end of tax year 2015, did 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.)  b If "Yes," list the years  Let the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years listed, answer "No" and attach statement see instructions.)  b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 10-1, 15-, or 20-year first phase holding period? (Use S			] ;	5	2
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			,	, ·	,
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defined in section 4942(j)(3) or 4942(j)(5)):  a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015?  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.)  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  All Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  Yes X No  If "Yes," did it have excess business holdings in 2015 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 2015)  N/A  All 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 2015?			10	,	<u> </u>
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before 2015?  If "Yes," list the years   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.)  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  If "Yes," did it have excess business holdings in 2015 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 2015)  N/A  As Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  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 2015?				Š.	li .
If "Yes," list the years \( \) , , , , , , , , , , , , , , , , , ,			l`		
b Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement - see instructions.)  If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.  If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.  If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.  If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.  If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.  If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.  If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.  If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.  If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.  If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.  If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.  If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.  If the provisions of section 4942(a)(a) and attach any of the years listed in 2a, list the years here.  If the provisions of section 4942(a)(a) any archaecal list of the years here.  If the provisions of section 4942(a)(a) any archaecal list of the years here.  If the provisions of section 4942(a)(a) any archaecal list of the years here.  If the p		•	2		
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.  b				136	
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.					
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.    Sa Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?   Yes X No			~aa	1 345	134.
b If "Yes," did it have excess business holdings in 2015 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 2015)  As Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  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 2015?  Ab  X		·	L	-	-5%
b If "Yes," did it have excess business holdings in 2015 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 2015)  As Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  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 2015?  Ab  X			1		
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b If "Yes," did it have excess business holdings in 2015 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 2015)  As Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  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 2015?  Ab  X		e year?	'\$		1 3
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 2015)  N/A  Did the foundation invest during the year any amount in a manner that would geopardize its charitable purposes?  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could geopardize its charitable purpose that had not been removed from geopardy before the first day of the tax year beginning in 2015?	-	· · · · · · · · · · · · · · · · · · ·	, ,	**	
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 2015)  1	-	*****			
Form 4720, to determine if the foundation had excess business holdings in 2015)  As Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  By 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 2015?  N/A  3b  4a  X  4b  X			"	Č.	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a X  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?  4b X			3h		د ملأ
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 2015?  4b X		• ,		<del>                                     </del>	x
had not been removed from jeopardy before the first day of the tax year beginning in 2015?			<del>"</del>	â	
······································			4h	- A	X
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Form 990-PF (2015) THE PROSPECT HILL FOUNDATION, INC		075567 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundat Paid Employees, and Contractors (continued)	on Managers, Highly	
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	226,500.
		<del></del>
Total number of others receiving over \$50,000 for professional services    Part IX≅A   Summary of Direct Charitable Activities		▶ 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic number of organizations and other beneficiaries served, conferences convened, research papers produ		Expenses
1 N/A	550, 515.	
1		
2		
3		
A		<del></del>
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on life	les 1 and 2.	Amount
1 AQUACULTURAL RESEARCH CORPORATION		
		176,000.
2 AQUACULTURAL RESEARCH CORPORATION - NOTE		
		37,000.
All other program-related investments. See instructions.		37,000.
3		
Total. Add lines 1 through 3	<b>&gt;</b>	213,000.
		Form <b>990-PF</b> (2015)

<u>P</u>	Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations,	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	554,384.
C	Fair market value of all other assets	10	62,533,975.
d	Total (add lines 1a, b, and c)	1d	63,088,359.
е	Reduction claimed for blockage or other factors reported on lines 1a and	. 3	
	1c (attach detailed explanation)	ì	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	63,088,359.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	946,325.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	62,142,034.
6	Minimum investment return. Enter 5% of line 5	6	3,107,102.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	3,107,102.
2a	Tax on investment income for 2015 from Part VI, line 5 2a 64, 033.	3	
b	Income tax for 2015. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	64,033.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,043,069.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	3,043,069.
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	3,043,069.
P	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	3,362,333. 213,000.
þ	Program-related investments - total from Part IX-B	1b	213,000.
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:		
а	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	3,575,333.
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	3,575,333.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation (4940(e) reduction of tax in those years.	qualifies fo	r the section

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	( <b>d</b> ) 2015
1 Distributable amount for 2015 from Part XI,				
line 7				3,043,069.
2 Undistributed income, if any, as of the end of 2015 a Enter amount for 2014 only				
b Total for prior years:	* * * * * * * * * * * * * * * * * * *		0.	
b rounter prior years.		0.		
3 Excess distributions carryover, if any, to 2015:		* \$4 1433 - 18*	3 2 3	
a From 2010   791,078.				
<b>b</b> From 2011 757,432.				
c From 2012 203,119.				
dFrom 2013 966,347.				
eFrom 2014 488,157.				
f Total of lines 3a through e	3,206,133.			
4 Qualifying distributions for 2015 from				
Part XII, line 4: ►\$ 3,575,333.				
a Applied to 2014, but not more than line 2a		15% 337	0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0		
c Treated as distributions out of corpus		0.		
(Election required - see instructions)	0.			
d Applied to 2015 distributable amount				3,043,069.
e Remaining amount distributed out of corpus	532,264.			3,043,069.
5 Excess distributions carryover applied to 2015	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a) )	\$11 <b>%</b> 1 .			41 31 11:
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,738,397.			
b Prior years' undistributed income. Subtract			) Y	. (1)
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.	The state of the s	
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2014. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must				
be distributed in 2016				0
7 Amounts treated as distributions out of	×. * * * * / ;;; /			0.
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 2010				
not applied on line 5 or line 7	791,078.			
9 Excess distributions carryover to 2016.				
Subtract lines 7 and 8 from line 6a	2,947,319.			
10 Analysis of line 9:				
a Excess from 2011 757, 432.				
a Excess from 2011 757,432. b Excess from 2012 203,119. c Excess from 2013 966,347. d Excess from 2014 488,157.				
c Excess from 2013 966,347. dExcess from 2014 488,157.				
eExcess from 2015 532, 264.			, ,	* * *
ULAUGAS HUIN ZU 10 332, 204.		, , , , , , , , , , , , , , , , , , , ,	·	· ,

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		FOUNDATION,			75567 Page 1
Part XIV Private Operating Fo	<del> </del>		I-A, question 9)	N/A	
1 a If the foundation has received a ruling or			İ		
foundation, and the ruling is effective for			▶		
b Check box to indicate whether the founda	<del></del>	ig foundation described		4942(j)(3) or49	)42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	(1) 0044	Prior 3 years	7.00040	4 > =
income from Part I or the minimum	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
investment return from Part X for					
each year listed			ļ	<b> </b>	
b 85% of line 2a	·				
c Qualifying distributions from Part XII,					
line 4 for each year listed			ļ	<u> </u>	
d Amounts included in line 2c not					
used directly for active conduct of		İ			
exempt activities	<del></del>		<del> </del>		
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c  3 Complete 3a, b, or c for the				ļ. <u></u>	
alternative test relied upon:					
a "Assets" alternative test - enter:		ļ			
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross			:		
investment income (interest,	•				
dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)			1		
(2) Support from general public					
and 5 or more exempt organizations as provided in				1	
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization			<u></u>		
(4) Gross investment income				<u> </u>	<u> </u>
Part XV Supplementary Info			if the foundatio	n had \$5,000 or m	ore in assets
at any time during the		ructions.)		<del></del>	
1 Information Regarding Foundation					_
a List any managers of the foundation who year (but only if they have contributed m			tributions received by th	e foundation before the clo	se of any tax
, , , , ,	ore man 40,000). (See s	Section 307 (u)(2).)			
NONE	100/	to the state of th	·		<del></del>
b List any managers of the foundation who other entity) of which the foundation has			(or an equally large por	tion of the ownership of a pa	artnership or
NONE					
2 Information Regarding Contribution	on Grant Gift Loan	Scholarship etc. P	rograpac:		
Check here ► X If the foundation or	nly makes contributions	to preselected charitable	organizations and does		
the foundation makes gifts, grants, etc. (					l d.
a The name, address, and telephone numb	er or e-mail address of	the person to whom appl	ications should be addr	essed:	
den control 10					
<b>SEE STATEMENT 10</b> b The form in which applications should be	a submitted and informa	tion and materials they s	hould include:	· . ,	<del></del>
	e submitted and informa	lion and materials they s	modia include.		
c Any submission deadlines;					
d Any restrictions or limitations on awards	, such as by geographic	al areas, charitable fields	, kinds of institutions, o	r other factors:	· · · · · · · · · · · · · · · · · · ·
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Total

1,619,500.

			1727		(e)
	(a) Business	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue:	code	Amount	sion code	Amount	function income
a					
b					
c	-				
d	_				
e					<del></del>
f	_		L		
g Fees and contracts from government agencies	<b> </b>				
2 Membership dues and assessments			<u> </u>		
3 Interest on savings and temporary cash	-		١		
investments			14	539.	
4 Dividends and interest from securities	<u> </u>		14	1,093,214.	· · · · · · · · · · · · · · · · · · ·
5 Net rental income or (loss) from real estate:					<u> </u>
a Debt-financed property	<b></b>		ļ		
b Not debt-financed property	<u> </u>	·	<b>_</b>		
6 Net rental income or (loss) from personal	1				
property	<u> </u>		<u> </u>		
7 Other investment income	<b>-</b>	·	<u> </u>		
8 Gain or (loss) from sales of assets other	- (		١.,	0 402 005	
than inventory	ļ		18	2,403,225.	<del></del>
9 Net income or (loss) from special events		<del></del>	ļ		
Gross profit or (loss) from sales of inventory	<b> </b>		<b>}</b> -		
1 Other revenue:	, }		1 4	25 176	
a OTHER PARTNERSHIP INCOME			14	35,176.	<del></del>
b UNRELATED BUSINESS	- <u>                                    </u>	OE A	<del> </del>		
c INCOME	900000	854.	<del> </del>		
d	-		├		
e		854.		3,532,154.	0.
2 Subtotal Add columns (b), (d), and (e)		034.	. "	<u> </u>	3,533,008.
3 Total. Add line 12, columns (b), (d), and (e)	-			<sub>.</sub> 13	3,333,000.
See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B. Relationship of Activities	to the Acco	emplishment of Ex	emp	t Purposes	
Line No. Explain below how each activity for which inc	ome is reported i	n column (e) of Part XVI-A	contrib	outed importantly to the accom	nlishment of
the foundation's exempt purposes (other tha	•		COMM	outed importantly to the accom	phoninent of
N/A					
		<del></del>			

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).
	N/A

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Exempt Organizations   Doll the organization directive readerly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?   1 (1) Cash	Form 990				UNDATION, I		Relationsh		6075567 ncharitabl		ıge <b>13</b>
the Code (other than section 591(c)(3) organizations) or in section 527, relating to political organizations?  a Transfers from the reporting foundation to a noncharitable exempt organization of:  (1) Cash  (2) Other assets  (1) Sales of assets to a noncharitable exempt organization  (2) Purchase of assets from a noncharitable exempt organization  (3) Renatiof facilities, equipment, or other assets  (4) Remburgation of facilities, equipment, mailing lists, other assets, or paid employees  (3) It cans or loan guarantees  (3) Loans or loan guarantees  (4) Performance of services or membership or fundrating solicitations  (5) Loans or loan guarantees  (6) Performance of services or membership or fundrating solicitations  (7) Sales of assets to any of the above 8 "Vis." complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or or services greened by the reporting foundation. If the colled is than fair market value in any transaction or sharing arrangements, show in column (d) the value of the goods, other assets, or or ervices received.  (4) June 10 (b) Amount involved (c) Name of noncharitable exempt organization (d) Coscoption of transfers, transactions, and sharing arrangements. Show in Sales (d) Coscoption of transfers, transactions, and sharing arrangements are section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  (b) If Yes, "complete the following schedule.  (a) Name of organization (b) Type of organization (c) Description of relationship  (b) Type of organization (c) Description of relationship  (a) Description of relationship  (b) Type of organization (c) Transfers, transactions and ability transaction of which propage has any troviledge arrangements are all polyments of which propage has any troviledge arrangements are all polyments of which propage has any troviledge arrangement of other propage. The sale of the polyments of the polyments of the polyments of the polyments of the polyments of the polyments of the polyments o		Exempt Organ	izations					·			
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Sign Here  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge shown below (see instriction of the print of officer of trustee    1/26//7   TREASURER   May the IRS discuss this return with the preparer shown below (see instriction of the preparer of the print of the preparer of the print of the preparer of the print of the preparer of the print of the preparer of the print of the preparer of the print of the preparer of the print of the preparer of the print of the preparer of the print of the preparer of the print of the preparer of the print of the preparer of the								<del></del>	<del></del>		
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Here   Signature of office of trustee   Date   Title									May the IBS	qieciiee	this
TREASURER   X Yes   No	Sign	and belief, it is true, correct, and co	polete Declaration	preparer (other tha	in taxpayer) is based on all in	information	of which preparer	has any knowledge	return with the	ne prepar	er er 12
Signature of office of trustee Date Title  Print/Type preparer's name Preparer's signature Date Check for Self- employed STUART KAMELHAR P00185063		$\mathbf{b}_{\mathbf{x}}$	rulet		1/26/	17	TREASU	RER			7
Paid STUART KAMELHAR 1/25 17 self-employed P00185063		Signature of office or truste	:e		Date						
Paid STUART KAMELHAR 1/25 17 self-employed P00185063		Print/Type preparer's r	name	Preparer's s	gnature	Date	e	Check if	PTIN		
				1 KiV	-	_ ] i	1 1	self- employed			
	Paid	STUART KAI	MELHAR	I WU!	9	[1]	K11251		P00185	063	
	Prepa			WITZ &	COMPANY, L	LP	· • · 1.	Firm's EIN ▶ 1			

Form **990-PF** (2015)

Phone no. 212-972-7500

Preparer **Use Only** 

Firm's address ▶ 675 THIRD AVENUE

NEW YORK, NY 10017

Prospect Hill Foundation EIN: 13-6075567 Page 3, Part IV; CAPITAL GAINS & LOSSES (a) From Passthroughs:

•	Gain/ (Loss)
Schedule K-1. Prospect Capital Partners - EIN 13-3745680	174,369
Schedule K-1 Prospect Capital Partners - EIN 13-3745680	2,218,807
Schedule K-1 Venture Investment Associates, LP - EIN. 22-3248650	(4,285)
Schedule K-1 Venture Investment Associates II, LP - EIN. 22-3284167	781
Schedule K-1 Venture Investment Associates III, LP - EIN 22-3543341	. 3
Schedule K-1 Venture Investment Associates III, LP - EIN. 22-3543341	-24,170
Schedule K-1 Venture Investment Associates IV, LP - EIN. 22-3679965	1,459
Schedule K-1. Venture Investment Associates IV, LP - EIN 22-3679965	36,261
•	2,403,225

	Date	Reference	Jrnl	Trans Description	Debit Amt	
1 6	5/9/16	5678	CDJ	Adırondack Council - Grants	10,000 00	501 c (3)
2 1	12/21/15	5495	CDJ	American Museum of Natural His - Grants	25,000 00	501 c (3)
3 6	5/9/16	5680	CDJ	Arab American Association - Grants	10,000 00	501 c (3)
	12/21/15	5517	CDJ	Arms Control Association - Grants	50,000 00	501 c (3)
	1/5/16	5632	CDJ	Arms Control Association - Grants	5,000 00	501 c (3)
	12/21/15	5496	CDJ	Ballet Hispanico of New York - Grants	15,000 00	501 c (3)
	5/9/16	5698	CDJ	Berkshire Taconic Community Fd - Grant #956683 for Berkshire Agrici	15,000 00	501 c (3)
	12/21/15	5510	CDJ	Bronx River Alliance - Grants	15,000 00	501 c (3)
	9/22/15	5377	CDJ	Bronx River Alliance - To honor the birth of Lumen Gillespie Tunicl	500 00	501 c (3)
•	5/15/16	5701	CDJ	Brooklyn Community Bail Fund - Grant	15,000 00	501 c (3)
	5/15/16	5702	CDJ	Brooklyn Community Foundation - Grant	20,000 00	501 c (3)
	10/19/15	5419	CDJ	Brooklyn Urban Garden Charter - Grants	15,000 00	501 c (3)
	5/9/16	5681-	CDJ	Cape Cod Commercial - Grants	10,000 00	501 c (3)
	12/21/15	5518	CDJ	Carnegie Endowment for - Grants	50,000 00 40,000 00	501 c (3)
	12/22/15	WTDec	CDJ	Center for NuLeadership - Grants	20,000 00	501 c (3) 501 c (3)
	10/19/15	5422	CDJ	Central Park Conservancy - Grants Centurion Ministries - Grants	40,000 00	501 c (3)
	5/9/16	5693	CDJ	Centurion Ministries - Grants	30,000 00	501 c (3)
	10/19/15	5423 5497	CDJ	Chez Bushwick - Grants	9,000 00	501 c (3)
	12/21/15	5741	CDJ	Clean and Healthy New York - Grants	7,500 00	501 c (3)
	5/30/16	5677	CDJ	Clean and Healthy NY - grants	7,500 00	501 c (3)
	6/6/16	5645	CDI	Colorado College - Grants installment 1 of 5	150,000 00	501 c (3)
	1/22/16 5/15/16	5700	CDJ	Community Connections for Yout - Grants	40,000 00	501 c (3)
	12/21/15	5511	CDJ	Community Music Works - Grants	30,000 00	501 c (3)
	10/6/15	5383	CDJ	Connecticut Fund for the Envir - Grants	30,000 00	501 c (3)
	5/15/16	5706	CDJ	Conservation Law Foundation - Grants	30,000 00	501 c (3)
	12/21/15	5498	CDJ	Conservation Law Foundation - Grants	20,000 00	501 c (3)
	5/15/16	5703	CDJ	Drama Club - Grants	10,000 00	501 c (3)
	10/19/15	5424	CDJ	ecoRI - Grants	15,000 00	501 c (3)
	6/9/16	5691	CDJ	English for Action - Grants	10,000 00	501 c (3)
	8/20/15	5372	CDJ	Environment Council of Rhode I - Grants	25,000 00	501 c (3)
	10/6/15	5384	CDJ	exalt youth - Grants	40,000 00	501 c (3)
	8/7/15	5370	CDJ	exalt youth - To honor the birth of Oscar Paul Peter Cannel	500 00	501 c (3)
	6/9/16	5690	ČDJ	Farm Fresh Rhode Island - Grants	10,000 00	501 c (3)
	12/21/15	5516	CDJ	FJC - Grants	5,000 00	501 c (3)
	12/21/15	5523	CDJ	Fund for Constitutional Govern - Grants	5,000 00	501 c (3)
	6/9/16	5689	CDJ	Global Greengrants Fund - Grants	50,000 00	501 c (3)
	6/9/16	5688	CDJ	Global Greengrants Fund - Grants	15,000 00	501 c (3)
39 (	6/30/16	5743	CDJ	Greater New Orleans Foundation - Grants for Bayou Community Fou	5,000 00	501 c (3)
40 4	4/18/16	5639	CDJ	Groundswell Fund - Grants	50,000 00	501 c (3)
41 4	4/18/16	5644	CDJ	Guttmacher Institute - grants	15,000 00	501 c (3)
42	12/21/15	5499	CDJ	Haitian Education & Leadership - Grants	10,000 00	501 c (3)
43	10/19/15	5425	CDJ	Hospital for Special Surgery - Grants	25,000 00	501 c (3)
44	12/21/15	5519	CDJ	Institute for Science and - Grants	20,000 00	501 c (3)
45	10/19/15	5427	CDJ	Jacob's Pillow Dance Festival - Grants	10,000 00	501 c (3)
46	10/19/15	5426	CDJ	Jacob's Pillow Dance Festival - Grants	5,000 00	501 c (3)
47 (	6/9/16	5697	CDJ	James Martin - Grants	30,000 00	501 c (3)
48	10/19/15	5428	CDJ	Lambi Fund of Haiti - Grants	15,000 00	501 c (3)
	10/19/15	5429	CDJ	Lincoln Center Theater - Grants	30,000 00	501 c (3)
50	12/21/15	5513	CDJ	Lineage Project - Grants	25,000 00	501 c (3)
	11/12/15	5444	CDJ	Mahaiwe Performing Arts Center - Grants installment 2 of .	25,000 00	501 c (3)
	12/21/15	5500	CDJ	'Metropolitan Museum of Art - Grants	30,000 00	501 c (3)
	4/18/16	5640	CDJ	Ms Foundation for Women - grants	45,000 00	501 c (3)
	4/18/16	5641	CDJ	National Advocates for Pregnan - Grants	30,000 00	501 c (3)
	12/21/15	5525	CDJ	National Latina Inst for Repro - Grants	50,000 00	501 c (3)
	12/21/15	5520	CDJ	National Security Archive Fund - Grants	30,000 00	501 c (3)
	4/18/16	5642	CDJ	National Women's Health Networ - grants for Raising Women's Voice	45,000 00	501 c (3)
	12/21/15	5521	CDJ	Natural Resources Defense Coun - Grants	50,000 00	501 c (3)
	6/15/16	5707	CDJ	Natural Resources Defense Coun - Grants	40,000 00	501 c (3)
	12/21/15	5503	CDJ	New York Botanical Garden - Grants	25,000 00	501 c (3)
	6/15/16	5727	CDJ	New York City Ballet - Grants	50,000 00	501 c (3)
	12/21/15	5504	CDJ	New York City Ballet - Grants	40,000 00	501 c (3)
	12/21/15	5502	CDI	New York Law School - Grants	7,500 00	501 c (3)
	6/9/16	5694	CDJ	New York Philharmonic - Grants	35,000 00 25,000 00	501 c (3) 501 c (3)
	12/21/15	5501	CDJ	Northern Forest Atlas Foundati - Grants		
	10/19/15	5420	CDJ	Ocean Side Performance Center - Grants	5,000 00 30,000 00	501 c (3) 501 c (3)
	6/9/16	5687	CDJ	Open Space Institute - Grants Planned Parenthhood of S New - Grants	25,000 00	
	12/21/15	5527	CDJ	•		501 c (3)
	12/21/15	5526	CDJ	Planned Parenthood of New York - Grants	30,000 00 10,000 00	501 c (3)
	12/21/15	5505	CDJ	Prospect Park Alliance Inc - Grants	10,000 00	501 c (3)
	6/9/16	5686	CDI	Protect the Adirondacks - Grants  Restorn America's Estimation - Grants	30,000 00	501 c (3)
	1/29/16	5540	CDJ	Restore America's Estuaries - Grants		501 c (3)
	6/9/16	5699	CDI	Rhode Island Natural History S - Grants	20,000 00	501 c (3)
	10/19/15	5430	CDJ	Riverdale Neighborhood House - Grants	10,000 00	501 c (3)
			an:		26 000 00	501 - (2)
75	6/9/16 6/15/16	5695 5709	CDJ CDJ	Saint James Place - Grants Save the Bay - Grants	25,000 00 40,000 00	501 c (3) 501 c (3)

77 6/30/16	5742	CDI	Solidago Foundation - Grants for Criminal Justice Institutive	15 000 00	501 c (3)	Grants
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	5418					
87 6/9/16	5684	CDJ	The Nature Conservancy - Grants	20,000 00	501 c (3)	
88 6/15/16	5708	CDJ	The Nature Conservancy Grants	30,000 00	501 c (3)	
89 6/30/16	5744	CDJ	The New School - Grants - for the Gulf Coast Fund	15,000 00	501 c (3)	
90 12/21/15	5506	CDJ	The School of American Ballet - Grants	5,000 00	501 c (3)	
91 12/21/15	5514	CDJ	The Wild Center - Grants	20,000 00	501 c (3)	
92 6/9/16	5683	CDJ	The Wild Center - Grants	10,000 00	` 501 c (3)	
93 10/19/15	5421	CDJ	Third Sector New England, Inc - Grants	5,000 00	501 c (3)	
94 6/9/16	5682	CD1	Third Sector New England, Inc - Grants for Worker's Justice Project	10,000 00	501 c (3)	
95 12/21/15	5522		Union of Concerned Scientists - Grants	30,000 00	501 c (3)	
			URGE - grants	25,000 00	• • •	
	5507	CDI	Waterfront Alliance - Grants	15,000 00		
			Wave Hill, Inc - Grants	25,000 00	, ,	
			·	25,000 00	``.'	
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	89 6/30/16 90 12/21/15 91 12/21/15 92 6/9/16 93 10/19/15	78 6/9/16 5692 79 6/15/16 5728 80 6/9/16 5679 81 12/21/15 5524 82 12/21/15 5515 83 6/15/16 5705 84 1/22/16 5539 85 4/18/16 5638 86 10/13/15 5418 87 6/9/16 5684 88 6/15/16 5708 89 6/30/16 5708 89 6/30/16 5744 90 12/21/15 5506 91 12/21/15 5514 92 6/9/16 5683 93 10/19/15 5514 92 6/9/16 5683 93 10/19/15 5421 94 6/9/16 5683 97 12/21/15 5506 96 4/18/16 5643 97 12/21/15 5507 98 10/19/15 5431 99 11/23/15 5445 100 12/21/15 5508 100 12/21/15 5508 100 12/21/15 5508	78 6/9/16 5692 CDJ 79 6/15/16 5728 CDJ 80 6/9/16 5679 CDJ 81 12/21/15 5524 CDJ 82 12/21/15 5515 CDJ 83 6/15/16 5705 CDJ 84 1/22/16 5539 CDJ 85 4/18/16 5638 CDJ 86 10/13/15 5418 CDJ 87 6/9/16 5684 CDJ 88 6/15/16 5708 CDJ 89 6/30/16 5744 CDJ 90 12/21/15 5506 CDJ 91 12/21/15 5506 CDJ 91 12/21/15 5506 CDJ 92 6/9/16 5683 CDJ 93 10/19/15 5418 CDJ 94 6/9/16 5682 CDJ 95 12/21/15 5506 CDJ 96 4/18/16 5682 CDJ 97 12/21/15 5507 CDJ 98 10/19/15 5421 CDJ 99 1/2/21/15 5507 CDJ 99 1/2/21/15 5507 CDJ 98 10/19/15 5431 CDJ 99 11/23/15 5445 CDJ 100 12/21/15 5508 CDJ 100 12/21/15 5508 CDJ 101 3/2/16 5600 CDJ 100 12/21/15 5508 CDJ	78 6/9/16         5692         CDJ         Sterling & Francine Clark Art - Grants           79 6/15/16         5728         CDJ         The Adirondack Historical Asso - Grants           80 6/9/16         5679         CDJ         The Adirondack Historical Asso - Grants           81 12/21/15         5524         CDJ         The Center for Reproductive Ri - Grants           82 12/21/15         5515         CDJ         The Correctional Association - Grants           83 6/15/16         5705         CDJ         The Correctional Association - Grants - Youth Speakers Institute           84 1/22/16         5539         CDJ         The Fifth Avenue Presbyterian - Grants (installment 2 of 3 - 1 of 2 of 3 of 3 of 3 of 3 of 3 of 3 of 3	78 6/9/16         5692         CDJ         Sterlung & Francine Clark Art - Grants         15,000 00           79 6/15/16         5728         CDJ         The Adtrondack Historical Asso - Grants         50,000 00°           80 6/9/16         5679         CDJ         The Adtrondack Historical Asso - Grants         10,000 00           81 12/21/15         5524         CDJ         The Center for Reproductive Ri - Grants         22,500 00           82 12/21/15         5515         CDJ         The Correctional Association - Grants         50,000 00           83 6/15/16         5705         CDJ         The Correctional Association - Grants - Youth Speakers Institute         30,000 00           84 1/22/16         5539         CDJ         The Fifth Avenue Presbyterian - Grants (unstallment 2 of 3         34,000 00           85 4/18/16         5638         CDJ         The Foundation for a Civil Soc - Grants         15,000 00           86 10/13/15         5418         CDJ         The Nature Conservancy - Grants         20,000 00           87 6/9/16         5684         CDJ         The Nature Conservancy - Grants         30,000 00           88 6/15/16         5708         CDJ         The Nature Conservancy - Grants         30,000 00           90 12/21/15         5506         CDJ         The Nature Conserva	78 6/9/16   5692   CDJ   Sterling & Francine Clark Art - Grante   15,000 00   501 c (3)

2,509,000.00

# 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 Gifts

Date	Reference	Jrnl	Trans Description	Amount	
1 2/12/16	5548	CDI	Ability Beyond - Matching Contribution	50 00	501 (c ) (:
2 10/8/15	5385	CDJ	Achievement Centers Foundation - Matching Contribution	250 00	501 (c ) (3
3 5/4/16	5649	CDJ	Alley Cat Allies - Matching Contribution	200 00	501 (c) (3
4 3/24/16	5606	CDI	Alumni & Friends of LaGuardia - Matching Contribution	1,000 00	501 (¢ ) (3
5 12/15/15	5457	CDJ	Alzheimer's Assocation - Matching Contributior	200 00	501 (c ) (3
6 2/12/16	5549	CDJ	American Heart Association - Matching Contribution for C Abisroi	100 00	501 (c ) (3
7 2/12/16	5550	CD1	American Heart Association - Matching Contribution- for Dani Eran	100 00	501 (c ) (3
8 5/4/16	5650	CDJ	American Museum of Natural His - Matching Contribution:	1,000 00	501 (c ) (3
9 12/15/15	5458	CDJ	Association to Preserve Cape C - Matching Contribution	200 00	501 (c ) (3
10 3/24/16	5607	CD1	Atchafalaya Basınkeeper - Matching Contribution	240 00	501 (c ) (3
11 6/30/16	5732	CDJ	Ballet Hispanico of New York - Matching Contribution	1,000 00	501 (c ) (3
12 3/24/16	5608	CDJ	Battery Conservancy - Matching Contribution	250 00	501 (c ) (3
13 10/8/15	5386	CDI	Best Friends Animal Society - Matching Contribution	600 00	501 (c ) (3
14 12/15/15	5459	CDJ	Best Friends Animal Society - Matching Contribution	500 00	501 (c ) (3
15 6/15/16	5710	CDJ	Best Friends Animal Society - Matching Contributions	100 00	501 (c ) (3
16 12/15/15	5460	CD1	Bronx River Alliance - Matching Contribution	2,500 00	501 (c) (3
17 5/4/16	5651	CDJ	Brown University - Matching Contributions	6,000 00	501 (c ) (3
18 5/4/16	5652	CDJ	Cape Cod Chamber Music Festiva - Matching Contribution	500 00	501 (c ) (3
19 10/8/15	5387	CDJ	Cape Cod Chamber Music Festiva - Matching Contribution	250 00	501 (c) (3
20 6/30/16	5733	CDJ	Cape Cod Commercial - Matching Contribution	3,332 00	501 (c ) (3
21 10/8/15	5388	CDJ	Cape Cod Commercial - Matching Contribution	250 00	501 (c ) (3
22 12/15/15	5461	CDJ	Cape Cod Commercial - Matching Contribution	250 00	501 (c ) (3
23 2/12/16	5551	CDJ	Cape Cod Community College - Matching Contribution	250 00	501 (c) (3
24 12/15/15	5462	CDJ	Cape Cod Healthcare Foundation - Matching Contribution	250 00	501 (c ) (3
25 2/12/16	5552	CDI	Carnegie Hall - Matching Contribution	200 00	501 (c ) (3
26 2/12/16	5553	CDJ	Catholic Charities of the Arch - Matching Contribution	100 00	501 (c ) (3
27 10/8/15	5389	CDJ	Center for Coastal Studies - Matching Contribution	1,000 00	501 (c ) (3
28 2/12/16	5554	CDJ	Center for Food Safety - Matching Contribution	200 00	501 (c ) (3
29 2/12/16	5555	CDJ	Central Park Conservancy - Matching Contribution	100 00	501 (c ) (
30 6/15/16	5711	CDJ	Chatham Athletic Association - Matching Contribution	200 00	501 (c ) (
31 6/15/16	5712	CDJ	Chatham Orpheum Theater - Matching Contributions	100 00	501 (c ) (
32 12/15/15	5463	CDJ	Chatham Railroad Museum - Matching Contribution	3,000 00	501 (c ) (
33 10/8/15	5391	CDJ	Chez Bushwick - Matching Contribution	1,100 00	501 (c ) (
34 12/15/15	5464	CDI	Church of Our Saviour - Matching Contribution	50 00	501 (c ) (
35 2/12/16	5556	CDJ	City Harvest, Inc - Matching Contribution	500 00	501 (c ) (3
36 10/8/15	5392	CDJ	City Harvest, Inc - Matching Contribution	300 00	501 (c ) (3
37 5/4/16	5653	CDJ	City Harvest, Inc - Matching Contribution	300 00	501 (c ) (3
38 3/24/16	5609	CDJ	City Meals-On-Wheels - Matching Contribution	150 00	501 (c ) (3
39 12/15/15	5465	CDJ	Clean and Healthy New York - Matching Contribution	600 00	501 (c ) (3
40 2/12/16	5557	CDI	Clean and Healthy New York - Matching Contribution	200 00	501 (c ) (3
41 6/15/16	5713	CDI	Colorado College - Matching Contributions	8,834 00	501 (c ) (3
42 10/8/15	5393	CDJ	Columbia University - Matching Contribution	6,000 00	501 (c) (3
43 2/12/16	5558	CDJ	Columbia University - Matching Contribution	600 00	501 (c ) (3
44 3/24/16	5625	CDJ	Community Funds, Inc - Matching Contribution	350 00	501 (c ) (3
45 6/15/16	5714	CDJ	Community Prep School - Matching Contribution	14,000 00	501 (c ) (3
46 2/12/16	5559	CDJ	Crossroads Rhode Island - Matching Contribution	1,000 00	501 (c ) (3
47 5/4/16	5654	CDI	Dana Hall School - Matching Contribution	6,000 00	501 (c ) (3
48 10/8/15	5394	CDJ	Darlington School - Matching Contribution	250 00	501 (c ) (3
49 12/15/15	5466	CDJ	debra of America - Matching Contribution	200 00	501 (c ) (3
50 3/24/16	5610	CDI	debra of America - Matching Contribution	200 00	501 (c ) (:
51 12/15/15	5467	CDJ	Doctors Without Borders - Matching Contribution	2,200 00	501 (c ) (:
52 10/8/15	5395	CDJ	Dwight Hall at Yale - Matching Contribution	250 00	501 (c ) (3
53 12/15/15	5468	CDI	El Museo del Barrio - Matching Contribution	7,000 00	501 (c ) (
54 12/15/15	5469	CDJ	Eldredge Public Library - Matching Contribution	200 00	501 (c ) (
55 12/15/15	5472	CDJ	Enlace - Matching Contribution	200 00	501 (c ) (
56 12/15/15	5473	CDI	exalt youth - Matching Contribution	700 00	501 (c ) (
57 10/8/15	5397	CDI	Fisher Center for Alzheimer's - Matching Contribution	200 00	501 (c ) (:
58 6/15/16	5715	CDJ	Fisher Center for Alzheimer's - Matching Contributions	300 00	501 (c ) (
59 3/24/16	5611	CDI	Foundation for West Africa - Matching Contribution	700 00	501 (c ) (
60 10/8/15	5398	CDJ	Fractured Atlas, Inc Matching Contribution	500 00	501 (c ) (
61 12/15/15	5474	CDJ	Fractured Atlas, Inc Matching Contribution	215 06	501 (c ) (
62 6/15/16	5716	CDI	Friends of Hudson River Park - Matching Contributions	250 00	501 (c ) (3
63 10/8/15	5400	CDJ	Friends of North Castle Librar - Matching Contribution	500 00	501 (c ) (
64 10/8/15	5399	CDJ	Friends of Pleasant Bay - Matching Contribution	200 00	501 (c ) (
65 2/12/16	5561	CDJ	Friends of the Irvington Libra - Matching Contribution	50 00	501 (c ) (
66 5/4/16 67 3/24/16	5656	CDJ	Friends of the Upper East Side - Matching Contribution	500 00	501 (c) (
67 3/24/16	5613	CDI	Furr Feline Rescue - Matching Contribution	50 00	501 (c) (
68 2/12/16	5562	CDI	Getting the Word Out - Matching Contribution	600 00	501 (c ) (
69 7/7/15	5358	CDJ	Greater New Orleans Foundation - Matching Contribution	70 00	501 (c ) (
70 212211			Lucent Cineralise Matching Containing	200 00	501 (-) (
70 2/12/16 71 12/15/15	5563 5475	CDJ CDJ	Green Guenillas - Matching Contribution Greenwich Art Society, Inc Matching Contribution	400 00	501 (c ) (3

Date 72 2/24/16	Referenc		Trans Description	Amount	
72 3/24/16	5614	CDI	Greenwich Arts Council - Matching Contribution	250 00	501 (c) (3)
73 3/24/16	5615	CDJ	Green-Wood Historic Fund - Matching Contribution	250 00	501 (c) (3)
74 10/8/15	5401	CDJ	Guide Dog Foundation for the B - Matching Contribution	200 00	501 (c ) (3)
75 10/8/15 76 10/8/15	5402	CD1 CD1	Guiding Eyes for the Blind - Matching Contribution	200 00	501 (c ) (3)
	5403 5736		Helen Keller International - Matching Contribution	200 00	501 (c ) (3)
- 77 6/30/16	5736	CDI	Helen Keller Services for the - Matching Contribution	300 00	501 (c) (3)
78 6/15/16 79 5/4/16	5717	CDI	Homes for our Troops - Matching Contributions	300 00	501 (c ) (3)
	5657 5404	CDI	Hope for Javier - Matching Contribution	200 00	501 (c) (3)
80 10/8/15	5404 5659	CDI	Hospice of Palm Beach County - Matching Contribution	150 00	501 (c ) (3)
81 5/4/16 82 6/15/16	5658	CDI	Humane Society of the United S - Matching Contribution	200 00	501 (c) (3)
82 6/15/16 83 10/8/15	5718 5405	CDI	Inova Health System Foundation - Matching Contribution	500 00	501 (c) (3)
84 2/12/16			International Eye Foundation - Matching Contribution	200 00	501 (c ) (3)
	5564 5565	CDI	Irvington Volunteer Ambulance - Matching Contribution	150 00	501 (c ) (3)
85 2/12/16 86 5/4/16	5565	CD1	Japanese American Social Servi - Matching Contribution	300 00	501 (c ) (3)
87 7/7/15	5659 5359	CD1 CD1	Justice Committee - Matching Contribution	300 00	501 (c) (3)
		CDI	Justice Committee - Matching Contribution	200 00	501 (c) (3)
88 2/12/16	5566 5710	CDI	La Salle Academy - Matching Contribution	400 00	501 (c) (3)
89 6/15/16	5719 5406	CDI	La Salle Academy - Matching Contributions	200 00	501 (c) (3)
90 10/8/15	5406 5407	CDJ	Lambi Fund of Haiti - Matching Contribution	1,400 00	501 (c) (3)
91 10/8/15	5407 5567		Leader Dogs for the Blind - Matching Contribution	50 00	501 (c) (3)
92 2/12/16	5567	CDI	Leader Dogs for the Blind - Matching Contribution	50 00	501 (c ) (3)
93 3/24/16	5628 5408	CD1	Louisiana Bucket Brigade - Matching Contribution	400 00	501 (c ) (3)
94 10/8/15 95 10/8/15		CDJ	Maharwe Performing Arts Center - Matching Contribution	12,500 00	501 (c ) (3)
96 5/4/16	5409 5660		Memorial Sloan Kettering Cance - Matching Contribution	200 00	501 (c ) (3)
	5660	CDI	Memorial Sloan Kettering Cance - Matching Contribution	200 00	501 (c) (3)
97 10/8/15 98 3/24/16	5411	CDJ	Monomoy Community Services - Matching Contribution	150 00	501 (c ) (3)
	5618	CD1 CD1	Mory's Preservation, Inc Matching Contribution	250 00	501 (c ) (3)
99 2/12/16 100 3/24/16	5568 5619	CDI	Mothers Out Front - Matching Contribution	1,000 00	501 (c ) (3)
101 12/15/15	5476	CDJ	Ms Foundation for Women - Matching Contribution	500 00	501 (c ) (3)
102 12/15/15	5478	CDJ	Museum of the City of New York - Matching Contribution	500 00	501 (c ) (3)
103 12/15/15	5477	CDJ	NAPAWF/Tides - Matching Contribution NARAL Pro-Choice America Found - Matching Contribution	200 00	501 (c ) (3)
104 12/15/15	5479	CDJ	National Trust for Historic - Matching Contribution	1,000 00 500 00	501 (c ) (3)
105 2/12/16	5569	CDJ	Natural Resources Defense Coun - Matching Contribution	25,000 00	501 (c ) (3)
106 6/30/16	5737	CDJ	New York Botanical Garden - Matching Contribution	250 00	501 (c ) (3)
107 12/15/15	5480	CDJ	New York Botanical Garden - Matching Contribution	200 00	501 (c) (3)
108 7/7/15	5360	CDJ	New York City Ballet - Matching Contribution	14,000 00	501 (c) (3) 501 (c) (3)
109 2/12/16	5570	CDJ	New York City Rescue Mission - Matching Contribution	200 00	501 (c) (3)
110 5/12/16	5672	CDJ	New York Philharmonic - reissue of chk #5481 12/15/2015 - never deposited	500 00	501 (c) (3)
111 10/8/15	5412	CDJ	New York Public Library - Matching Contribution	250 00	501 (c) (3)
112 3/24/16	5620	CDJ	New York Public Radio - Matching Contribution	600 00	501 (c) (3)
113 12/15/15	5482	CDJ	New York Public Radio - Matching Contribution	264 00	501 (c) (3)
114 6/15/16	5720	CDJ	New York Public Radio - Matching Contributions	200 00	501 (c) (3)
115 2/12/16	5572	CDJ	Organic Farming Research Found - Matching Contribution	200 00	501 (c ) (3)
116 2/12/16	5573	CD1	Pace University - Matching Contribution	500 00	501 (c) (3)
117 6/30/16	5738	CDJ	Page 73 Productions - Matching Contribution	4,120 00	501 (c) (3)
118 12/15/15	5483	CDJ	Page 73 Productions - Matching Contribution	3,400 00	501 (c) (3)
119 12/15/15	5485	CDI	Partners In Health - Matching Contribution	300 00	501 (c) (3)
120 10/8/15	5413	CDJ	Partners In Health - Matching Contribution	200 00	501 (c)(3)
121 2/12/16	5574	CDJ	Paws Crossed Animal Rescue - Matching Contribution	1,500 00	501 (c) (3)
122 6/30/16	5739	CDJ	Paws Crossed Animal Rescue - Matching Contribution	100 00	501 (c) (3)
123 6/15/16	5721	CDJ	Paws Crossed Animal Rescue - Matching Contributions	400 00	501 (c) (3)
124 5/4/16	5661	CD1	Perkins School for the Blind - Matching Contribution	200 00	501 (c) (3)
125 5/12/16	5671	CDJ	Pets Alive Westchester - Reissue of chk #5332 6/29/2015 - never deposited	400 00	501 (c)(3)
126 7/7/15	5361	CDJ	Phillips Academy - Matching Contribution	4,000 00	501 (c) (3)
127 2/12/16	5575	CDJ	Planned Parenthood Federation - Matching Contribution	200 00	501 (c)(3)
128 6/15/16	5723	CDJ	Planned Parenthood of Hudson P - Matching Contribution	300 00	501 (c ) (3)
129 10/8/15	5414	CDJ	Prevent Blundness - Matching Contribution	200 00	501 (c) (3)
130 12/15/15	5486	CDJ	Project Orbis International, In - Matching Contribution	200 00	501 (c ) (3)
131 12/15/15	5456	CDJ	Public Policy & Education Fund - Matching Contribution for Alliance for Qualit	200 00	501 (c) (3)
132 2/12/16	5576	CDJ	Red Hook Instative - Matching Contribution	200 00	501 (c ) (3)
133 2/12/16	5578	CDJ	Rhode Island Free Clinic - Matching Contribution	700 00	501 (c ) (3)
134 2/12/16	5579	CDI	Rhode Island Public Radio - Matching Contribution	700 00	501 (c) (3)
135 2/12/16	5577	CDJ	RI Community Food Bank - Matching Contribution	1,000 00	501 (c) (3)
136 2/12/16	5580	CDI	Riverdale Presbyterian Church - Matching Contribution	2,000 00	501 (c) (3)
137 12/15/15	5487	CDI	Robin Hood Foundation - Matching Contribution	600 00	501 (c) (3)
138 3/24/16	5621	CDI	Ronald McDonald House of NY - Matching Contribution	50 00	501 (c) (3)
139 12/15/15	5494 5662	CDI	Rudolf Steiner School - Matching Gift	400 00	501 (c ) (3)
140 5/4/16	5662 5480	CDI	Sacred Heart School - Matching Contribution	10,000 00	501 (c ) (3)
141 12/15/15 142 2/12/16	5489 5581	CD1	Santa Fe Animal Shelter - Matching Contribution	200 00	501 (c ) (3)
142 2/12/16	5663		Save the Bay - Matching Contribution	1,000 00	501 (c ) (3)
144 3/24/16	5622	CDJ CDJ	Silverming Arts Center - Matching Contribution	200 00	501 (c ) (3)
144 3/24/16	5022 5490	CDI	Solidago Foundation - Matching Contribution - Criminal Justice Initiativ	700 00	501 (c ) (3)
146 2/12/16	5582	CDJ	Sons of the Revolution in the - Matching Contribution  Special Olympics - Matching Contribution	250 00	501 (c ) (3)
147 2/12/16	5583	CDJ	St Ann's Church - Matching Contribution	50 00 3 200 00	501 (c ) (3)
148 10/8/15	5390	CDI	The Chatham Historical Society - Matching Contribution	3,200 00 100 00	501 (c ) (3)
			Indicated Conditional	100 00	501 (c ) (3)

Date	Referen		Trans Description	Amount	
149 6/30/16	5734	CDJ	The Correctional Association - Matching Contribution	2,000 00	501 (c)
50 12/15/15	5470	CDJ	The Elephant Sactuary in Tenne - Matching Contribution	400 00	501 (c )
151 5/4/16	5655	CDJ	The Elephant Sanctuary in Tenn - Matching Contribution	500 00	501 (c )
152 6/30/16	5735	CDJ	The Fifth Avenue Presbyterian - Matching Contribution	4,600 00	501 (c )
53 10/8/15	5396	CDJ	The Fifth Avenue Presbyterian - Matching Contribution	2,000 00	501 (c )
154 2/12/16	5560	CDJ	The Flea Theater - Matching Contribution	1,700 00	501 (c )
155 3/24/16	5612	CDJ	The Fresh Air Fund - Matching Contribution	500 00	501 (c)
156 3/24/16	5616	CDJ	The Legal Aid Society - Matching Contribution	250 00	501 (c )
157 5/12/16	5670	CDJ	The Legal Aid Society - Reissue of chk #5220 3/18/2015 never cashed	250 00	501 (c)
158 10/8/15	5410	CDJ	The Metropolitan Opera - Matching Contribution	4,000 00	501 (c )
159 2/12/16	5571	CDJ	The New York Public Library - Matching Contribution	100 00	501 (c )
160 12/15/15	5484	CDJ	The Parent-Child Home Program - Matching Contribution	200 00	501 (c )
161 6/15/16	5722	CDJ	The Pingry School - Matching Contribution	400 00	501 (c )
162 10/8/15	5415	CDJ	The Two East Sixty-Second Stre - Matching Contribution	12,500 00	501 (c)
163 12/15/15	5491	CDJ	Theater Three Collaborative - Matching Contribution	3,334 00	501 (c)
164 5/4/16	5664	CDJ	U S Holocaust Memorial Museum - Matching Contribution	200 00	501 (c
165 3/24/16	5623	CDJ	University at Albany Foundatio - Matching Contribution	600 00	501 (c
166 2/12/16	5584	CDJ	University of Rhode Island Fou - Matching Contribution	700 00	501 (c
167 2/12/16	5585	CDJ	University of Virginia Law Sch - Matching Contribution	500 00	501 (c
168 10/8/15	5416	CDJ	Washington and Lee University - Matching Contribution	250 00	501 (c
169 2/12/16	5586	CDJ	Wave Hill, Inc - Matching Contribution	6,000 00	501 (c
170 5/4/16	5665	CDJ	Wave Hill, Inc - Matching Contribution	4,800 00	501 (c
171 6/15/16	5724	CDJ	Weeksville Heritage Center - Matching Contribution	950 00	501 (c
172 3/24/16	5624	CDJ	Wesleyan University - Matching Contribution	500 00	501 (c)
173 6/15/16	5725	CDJ	Westminster School - Matching Contribution	20,000 00	501 (c
174 2/12/16	5587	CDJ	Westminster School - Matching Contribution	250 00	501 (c )
175 6/30/16	5740	CDJ	Wildlife Conservation Society - Matching Contribution	200 00	501 (c)
176 3/24/16	5626	CDJ	Wildlife Conservation Society - Matching Contribution For Steffany Ballas, R	50 00	501 (c
177 2/12/16	5588	CDJ	WNET - Matching Contribution	350 00	501 (c
178 2/12/16	5589	CDJ	Women's Fund of Rhode Island - Matching Contribution	700 00	501 (c)
179 5/4/16	5666	CDJ	Wounded Warrior Project - Matching Contribution	500 00	501 (c)
180 6/15/16	5726	CDJ	Yale University - Matching Contribution	2,000 00	501 (c)
181 12/15/15	5492	CDJ	Yale University - Matching Contribution	1,000 00	501 (c
182 12/15/15	5493	CDJ	Yale University - Matching Contribution	1,000 00	501 (c)
183 3/24/16	5627	CDJ	Yale University - Matching Contribution	750 00	501 (c)
184 2/12/16	5590	CDJ	Yale University - Matching Contribution	600 00	501 (c)
185 9/29/15	5378	CDJ	Year Up Providence - Matching Contribution	1,000 00	501 (c)
186 10/8/15	5417	CDJ	Young Survivors Coalition - Matching Contribution	100 00	501 (c
			Reissue FYE 6/30/15	(200 00)	201 (0)
			Reissue FYE 6/30/15	(150 00)	
			Reissue FYE 6/30/15	(300 00)	
			Ending Balance	257,909 06	

PHF FY2016 Grant Commitments Report for Auditors.xlsx

# PHF Grants Committed for 5 Years

PROSPECT HILL FOUNDATION EIN: 13-6075567

PHF Grants Committed for 5 Years	ATTACHMENT PG 11 PART XV 3B
<b>Organization Name</b> Environment Council of Rhode Island Education Fund	ount 0.00
Jacob's Pillow Dance Festival, Inc.	00.00
\$5,000.00 \$5,000.00 Brooklyn Urban Garden Charter School \$15,000.00	0.00
Centurion         \$30,000.00           New York City Ballet         \$50,000.00	, 00.00
, Mahaiwe Performing Arts Center, Inc.	00.00
Fifth Avenue Presbyterian Church \$32,000.00	, 00.00
Natural History Museum of the Adirondacks (dba The Wild Center)	00.00
Yale University , \$50,000.00	00.00
The Colorado College	00.00
The Adirondack Historical Association \$50,000.00	0.00
Save The Bay, Inc.	
Connecticut Fund for the Environment \$10,000.00	0.00
	0.00
Scheduled Payment Date: FY 2018 (7 records).  Scheduled Payment Date: FY 2018 (7 records).  S403,000:00  New York City Ballet	00.000 000.000 000.000
Natural History Museum of the Adirondacks (dba The Wild Center)	0.00

# PROSPECT HILL FOUNDATION EIN: 13-6075567 ATTACHMENT PG 11 PART XV 3B

# PHF Grants Committed for 5 Years

Organization Name Yale University	Amount   550,000.00	
The Colorado College	\$150,000.00	
Bronx River Alliance The Adirondack Historical Association	\$33,000.00	
Save The Bay, Inc.	\$50,000.00	
Scheduled Payment Date: FY 2019 (6 records)  New York City Ballet	00.000,055	-
Natural History Museum of the Adırondacks (dba The Wild Center)	\$20,000.00	
Yale University	\$50,000.00	
The Colorado College	\$150,000.00	
Bronx River Alliance Save The Bay, Inc.	\$33,000.00	
Scheduled Payment Date: FX2020 (4 records).  Natural History Museum of the Adirondacks (dba The Wild Center)	\$270,000.00	
Ýale University	00'000'05\$	
The Colorado College	\$150,000.00	
Save The Bay, lπc.	00'000'05\$	
Grand Totals (34' records) PHF FY2016 Grant Commitments Report for Auditors xisx	\$11619,500.00	

Part IV Capital Gains and Lo	isses for Tax on investment income			
	d describe the kind(s) of property sole rick warehouse; or common stock, 20	(b) How acquire P - Purchase D - Donation	(c) Date acquired (d) Date sold (mo., day, yr.)	
1a K-1 PROSPECT C	P	01/01/1512/31/15		
b K-1 PROSPECT C	P	01/01/1512/31/15		
	VESTMENT ASSOCIA		P	01/01/1512/31/15
	VESTMENT ASSOCIA		P	01/01/1512/31/15
	VESTMENT ASSOCIA		P	01/01/1512/31/15
	VESTMENT ASSOCIA		P	01/01/1512/31/15
	VESTMENT ASSOCIA		P	01/01/1512/31/15
h K-1 VENTURE IN	VESTMENT ASSOCIA	TES LP IV	P	01/01/1512/31/15
1				
				<del> </del>
k	<del></del>			<del> </del>
		<del></del>	<del></del>	<del> </del>
n n			<del></del>	<del>                                     </del>
0			<del></del>	<del> </del>
	(f) Depreciation allowed	(g) Cost or other basis		h) Gain or (loss)
(e) Gross sales price	(or allowable)	plus expense of sale		plus (f) minus (g)
a				174,369.
b				2,218,807.
С				<4,285.>
d				781.
е				3.
f				<24,170.>
g				1,459.
h				36,261.
<u> </u>				
<u>J</u>			<del></del>	
<u> </u>				
m				<del></del>
n				
0				
Complete only for assets show	ng gain in column (h) and owned by	the foundation on 12/31/69		sses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis	(k) Excess of col. (I)	Gains (excess	of col. (h) gain over col. (k), not less than "-0-")
(1) 11111111111111111111111111111111111	as of 12/31/69	over col. (j), if any		
<u>a</u>	<b></b>			174,369. 2,218,807.
<u>b</u>	<del></del>		<del></del>	<4,285.>
d d	<del>                                     </del>			781.
e			<del></del>	3.
f			<del></del>	<24,170.>
g	<del>                                     </del>			1,459.
h				36,261.
I				
J.				
k				
<u>m</u>				
<u>n</u>	<u> </u>			
0	<u> </u>	<u></u>	·	
2 Capital gain net income or (net o	aprtal loss) { If gain, also enter -(	r in Part I, line 7 )-" in Part I, line 7	2	2,403,225.
	oss) as defined in sections 1222(5) an	nd (6):		
If gain, also enter in Part I, line 8 If (loss), enter "-0-" in Part I, line		<b>}</b>		N/A
11 (1055), enter -0- 111 Fart I, little	U .	<u>, ノ_</u>	3	N/A

FORM 990-PF IN	TEREST	ON SAVIN	GS AND	TEMPOR	ARY	CASH	IN	VESTMENTS	STATEMENT	ր 1
SOURCE				(A) REVENUE ER BOOK		NET	IN	(B) VESTMENT COME	(C) ADJUSTI NET INCO	
INTEREST INCOME	2			5	39.			539.		
TOTAL TO PART I	, LINE	3		5	39.			539.		
FORM 990-PF		DIVIDENDS	AND I	NTEREST	FRC	M SEC	CUR	ITIES	STATEMENT	ր 2
SOURCE		GROSS AMOUNT	GA	ITAL INS DENDS	RE	(A) EVENUE R BOOK		(B) NET INVES MENT INCO		STED
PROSPECT CAPITA PARTNERS VENTURE INVESTM	1	,088,576.		0.	1,0	088,57	76.	1,088,57	6.	<del></del>
ASSOCIATES LP VENTURE INVESTM		5.		0.			5.	!	5.	
ASSOCIATES, II VENTURE INVESTM		19.		0.		1	19.	1:	9.	
ASSOCIATES, III VENTURE INVESTM		299.		0.		29	99.	29	9.	
ASSOCIATES, IV	TEMT	4,315.		0.		4,31	.5.	4,31	5.	
TO PART I, LINE	4 1	,093,214.		0.	1,0	93,21	4.	1,093,21	4.	
FORM 990-PF			ОТН	ER INCO	ME				STATEMENT	3
DESCRIPTION				RE	(A) VENU BOC			(B) ET INVEST- ENT INCOME	(C) ADJUSI NET INC	
OTHER PARTNERSHIP INCOME UNRELATED BUSINESS INCOME					35	854.				
TOTAL TO FORM 9	90-PF,	PART I,	LINE 1	1	36	,030.	 			

FORM 990-PF	- LEGAL	FEES	S'	PATEMENT 4	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
LEGAL FEES	26,049.	0.		26,049.	
TO FM 990-PF, PG 1, LN 16A =	26,049.	0.		26,049.	
FORM 990-PF	ACCOUNTI	NG FEES	S	ratement 5	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES	29,811.	29,811.		0.	
TO FORM 990-PF, PG 1, LN 16B	29,811.	29,811.		0.	
FORM 990-PF	TAX	ES	S	TATEMENT 6	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FEDERAL INCOME TAX FEDERAL EXCISE TAX STATE INCOME TAX	55,000. 10,661. 250.	10,661.		0. 0. 0.	
TO FORM 990-PF, PG 1, LN 18	65,911.	65,911.		0.	
FORM 990-PF	OTHER E	XPENSES	STATEMENT 7		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FILING FEES MEMBERSHIPS TECHNOLOGY, EQUIPMENT &	1,500. 750.			1,500. 750.	
SERVICES CUSTODY FEES	48,586. 1,500.			48,583. 0.	

THE PROSPECT HILL FOUNDATION	INC.		13-6075567
PROGRAM STRATEGY EXPLORATION	4,578.	0.	4,578.
GRANT REVIEW AND GOVERNANCE	842.	0.	842.
INVESTMENT OPERATIONS	117,800.	117,800.	0.
ADMINISTRATION	11,800.	11,800.	0.
INSURANCE	1,600.	1,600.	0.
CONSULTANTS	9,646.	0.	9,646.
OFFICE EXPENSE	6,545.	0.	6,545.
PHONE AND COMPUTER EXPENSE	34,500.	0.	34,500.
FINANCIAL REPORTING	60,800.	60,800.	0.
D&O INSURANCE	2,250.	0.	2,250.
INTERNS & ADDITIONAL			
STAFFING	8,653.	0.	8,653.
TO FORM 990-PF, PG 1, LN 23	311,350.	193,500.	117,847.

FORM 990-PF (	OTHER	INVESTMENTS	<u> </u>	STATEMENT 8
DESCRIPTION		VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
PROSPECT CAPITAL PARTNERS		FMV	55,504,551.	55,504,551.
VENTURE INVESTMENT ASSOCIATES I	I	FMV	16,725.	16,725.
VENTURE INVESTMENT ASSOCIATES I	II	<b>FMV</b>	289,014.	289,014.
VENTURE INVESTMENT ASSOCIATES IN	V	FMV	692,769.	692,769.
VENTURE INVESTMENT ASSOCIATES LI	P	FMV	356,652.	356,652.
AOUACULTURAL RESEARCH CORPORATION	ON	FMV	176,000.	176,000.
AQUACULTURAL RESEARCH CORPORATION	ON -	FMV	•	•
NOTE			37,000.	37,000.
TOTAL TO FORM 990-PF, PART II, I	LINE 1	.3	57,072,711.	57,072,711.
		=		

		IST OF OFFICERS, DIRECTORS ND FOUNDATION MANAGERS		STATEMENT 9	
NAME AND ADDRESS		TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE
WILLIAM S. BEINECKE 99 PARK AVENUE, SUITE 2 NEW YORK, NY 10016	2220	CHAIRMAN/DIREC	TOR 0.	0.	0.
JOHN B. BEINECKE 99 PARK AVENUE, SUITE 2 NEW YORK, NY 10016	2220	PRESIDENT/DIRE	CTOR 0.	0.	0.
FREDERICK W. BEINECKE 99 PARK AVENUE, SUITE 2 NEW YORK, NY 10016	2220	SECRETARY/VICE 2.00	PRESIDENT/I	0.	0.
SARAH B. RICHARDSON 99 PARK AVENUE, SUITE 2 NEW YORK, NY 10016	2220	DIRECTOR 2.00	0.	0.	0.
ROBERT BARLETTA 99 PARK AVENUE, SUITE 2 NEW YORK, NY 10016	2220	TREASURER 10.00	0.	0.	0.
BENJAMIN B. BEINECKE 99 PARK AVENUE, SUITE 2 NEW YORK, NY 10016	2220	DIRECTOR 2.00	0.	0.	0.
JACOB S. BEINECKE 99 PARK AVENUE, SUITE 2 NEW YORK, NY 10016	2220	DIRECTOR 2.00	0.	0.	0.
CARRIE ELSTON TUNICK 99 PARK AVENUE, SUITE 2 NEW YORK, NY 10016	2220	DIRECTOR 2.00	0.	0.	0.
ELIZABETH B. ELSTON 99 PARK AVENUE, SUITE 2 NEW YORK, NY 10016	2220	DIRECTOR 2.00	0.	0.	0.
JESSE W. SMITH 99 PARK AVENUE, SUITE 2 NEW YORK, NY 10016	2220	DIRECTOR 2.00	0.	0.	0.
FRANCES G. BEINECKE 99 PARK AVENUE, SUITE 2 NEW YORK, NY 10016	2220	DIRECTOR 2.00	0.	0.	0.

THE PROSPECT HILL FOUNDATION, INC.			13-6075567		
MARY B.ELSTON 99 PARK AVENUE, SUITE 2220 NEW YORK, NY 10016	DIRECTOR 2.00	0.	0.	0.	
TOTALS INCLUDED ON 990-PF, PAGE	5, PART VIII	. 0.	0.	0.	

FORM 990-PF

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

STATEMENT 10

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.