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EXTENDED TO FEBRUARY 15, 2017

Return of Private Foundation

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

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2015

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2015 or tax year beginning

JUL 1, 2015

, and ending

JUN 30, 2016

Name of foundation

THE PROSPECT HILL FOUNDATION, INC.

A Employer identification number

13-6075567

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

99 PARK AVENUE

Room/suite

2220

B Telephone number

(212) 370-1165

City or town, state or province, country, and ZIP or foreign postal code

NEW YORK, NY 10016

C If exemption application is pending, check here ☐

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeD 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundationE If private foundation status was terminated under section 507(b)(1)(A), check here ☐

I Fair market value of all assets at end of year

(from Part II, col (c), line 16)

\$ 57,531,577.

J Accounting method:

☒ Cash☐ Accrual☐ Other (specify)F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received	0.		N/A	
2 Check ☒ if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	539.	539.		STATEMENT 1
4 Dividends and interest from securities	1,093,214.	1,093,214.		STATEMENT 2
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	2,403,225.			
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)		2,403,225.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss)				
11 Other income	36,030.	0.		STATEMENT 3
12 Total. Add lines 1 through 11	3,533,008.	3,496,978.		
13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
14 Other employee salaries and wages	249,763.	0.		249,763.
15 Pension plans, employee benefits	64,381.	0.		64,381.
16a Legal fees	26,049.	0.		26,049.
b Accounting fees	29,811.	29,811.		0.
c Other professional fees				
17 Interest				
18 Taxes	65,911.	65,911.		0.
19 Depreciation and depletion	6,095.	6,095.		
20 Occupancy	72,611.	0.		72,611.
21 Travel, conferences, and meetings	22,033.	0.		22,033.
22 Printing and publications	42,740.	0.		42,740.
23 Other expenses	311,350.	193,500.		117,847.
24 Total operating and administrative expenses. Add lines 13 through 23	890,744.	295,317.		595,424.
25 Contributions, gifts, grants paid	2,766,909.			2,766,909.
26 Total expenses and disbursements. Add lines 24 and 25	3,657,653.	295,317.		3,362,333.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	<124,645.>			
b Net investment income (if negative, enter -0-)		3,201,661.		
c Adjusted net income (if negative, enter -0-)			N/A	

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11-24-15

LHA For Paperwork Reduction Act Notice, see instructions.

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Part II Balance Sheets		Beginning of year		End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1 Cash - non-interest-bearing	<224,803.>	129,512.	129,512.		
	2 Savings and temporary cash investments	199,288.	319,024.	319,024.		
	3 Accounts receivable ▶					
	Less: allowance for doubtful accounts ▶					
	4 Pledges receivable ▶					
	Less: allowance for doubtful accounts ▶					
	5 Grants receivable					
	6 Receivables due from officers, directors, trustees, and other disqualified persons					
	7 Other notes and loans receivable ▶					
	Less: allowance for doubtful accounts ▶					
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges					
	10a Investments - U.S. and state government obligations					
	b Investments - corporate stock					
	c Investments - corporate bonds					
	11 Investments - land, buildings, and equipment basis ▶	97,626.				
Less accumulated depreciation ▶	87,296.	16,425.	10,330.	10,330.		
12 Investments - mortgage loans						
13 Investments - other	STMT 8	62,533,975.	57,072,711.	57,072,711.		
14 Land, buildings, and equipment basis ▶						
Less accumulated depreciation ▶						
15 Other assets (describe ▶)						
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		62,524,885.	57,531,577.	57,531,577.		
Liabilities	17 Accounts payable and accrued expenses					
	18 Grants payable					
	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable					
	22 Other liabilities (describe ▶)					
23 Total liabilities (add lines 17 through 22)		0.	0.			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ ☒					
	24 Unrestricted		62,524,885.	57,531,577.		
	25 Temporarily restricted					
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☐					
	27 Capital stock, trust principal, or current funds					
	28 Paid-in or capital surplus, or land, bldg., and equipment fund					
	29 Retained earnings, accumulated income, endowment, or other funds					
	30 Total net assets or fund balances		62,524,885.	57,531,577.		
	31 Total liabilities and net assets/fund balances		62,524,885.	57,531,577.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	62,524,885.
2 Enter amount from Part I, line 27a	2	<124,645.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	62,400,240.
5 Decreases not included in line 2 (itemize) ▶ UNREALIZED GAIN ON PARTNERSHIP ASSETS	5	4,868,663.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	57,531,577.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b SEE ATTACHED STATEMENT			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			2,403,225.

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			2,403,225.

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	2,403,225.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	3,551,120.	64,439,793.	.055108
2013	3,889,435.	59,864,911.	.064970
2012	3,000,010.	57,834,318.	.051872
2011	3,782,492.	61,757,494.	.061247
2010	3,526,603.	55,027,987.	.064087

2 Total of line 1, column (d)	2	.297284
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	.059457
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	62,142,034.
5 Multiply line 4 by line 3	5	3,694,779.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	32,017.
7 Add lines 5 and 6	7	3,726,796.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	3,575,333.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	64,033.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		2	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		3	64,033.
3 Add lines 1 and 2		4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		5	64,033.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -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	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	25,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	95,367.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ 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		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	31,114.	
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax ☐ 31,114. Refunded ☐ 0.	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ 0. (2) On foundation managers. ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ NY		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.FDNCENTER.ORG/GRANTMAKER/PROSPECTHILL</u>	X	
14 The books are in care of ► <u>ROBERT J. BARLETTA, TREASURER</u> Telephone no. ► <u>(212) 370-1144</u> Located at ► <u>99 PARK AVENUE, SUITE 2200, NEW YORK, NY</u> ZIP+4 ► <u>10016-1601</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year		
16 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 ►		X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► ☐	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No If "Yes," list the years ► _____ b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____	2b	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No b If "Yes," did it have excess business holdings in 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	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b	X

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

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

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

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

6b

X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

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

N/A

7b

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 9		0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
PENNY FUJIKO WILLGERODT - 99 PARK AVENUE, SUITE 2220, NEW YORK, NY	EXECUTIVE DIRECTOR	236,851.	30,438.	0.

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

0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	554,384.
c	Fair market value of all other assets	1c	62,533,975.
d	Total (add lines 1a, b, and c)	1d	63,088,359.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	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.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	3,107,102.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	64,033.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
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.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	3,362,333.
b	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:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	3,575,333.
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 qualifies for the section 4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 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			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010	791,078.			
b From 2011	757,432.			
c From 2012	203,119.			
d From 2013	966,347.			
e From 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			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2015 distributable amount				3,043,069.
e Remaining amount distributed out of corpus	532,264.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus: Add lines 3f, 4c, and 4e. Subtract line 5	3,738,397.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 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 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.			
b Excess from 2012	203,119.			
c Excess from 2013	966,347.			
d Excess from 2014	488,157.			
e Excess from 2015	532,264.			

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
GRANTS (SEE ATTACHED SCHEDULE)			VARIOUS	
VARIOUS				
VARIOUS, NY 99999				2,509,000.
MATCHING GRANTS (SEE ATTACHED SCHEDULE)			VARIOUS	
VARIOUS				
VARIOUS, NY 99999				257,909.
Total			3a	2,766,909.
b Approved for future payment				
GRANT COMMITMENTS (SEE ATTACHED SCHEDULE)			VARIOUS	
VARIOUS				
VARIOUS, NY 99999				1,619,500.
Total			3b	1,619,500.

Prospect Hill Foundation

EIN: 13-6075567

Page 3, Part IV; CAPITAL GAINS & LOSSES

(a) From Passthroughs:

	<u>Gain/ (Loss)</u>
Schedule K-1. Prospect Capital Partners - EIN 13-3745680	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	<u>36,261</u>
	<u><u>2,403,225</u></u>

Date	Reference	Jrnl	Trans Description	Debit Amt	
1 6/9/16	5678	CDJ	Adirondack Council - Grants	10,000 00	501 c (3)
2 12/21/15	5495	CDJ	American Museum of Natural His - Grants	25,000 00	501 c (3)
3 6/9/16	5680	CDJ	Arab American Association - Grants	10,000 00	501 c (3)
4 12/21/15	5517	CDJ	Arms Control Association - Grants	50,000 00	501 c (3)
5 4/5/16	5632	CDJ	Arms Control Association - Grants	5,000 00	501 c (3)
6 12/21/15	5496	CDJ	Ballet Hispanico of New York - Grants	15,000 00	501 c (3)
7 6/9/16	5698	CDJ	Berkshire Taconic Community Fd - Grant #956683 for Berkshire Agric	15,000 00	501 c (3)
8 12/21/15	5510	CDJ	Bronx River Alliance - Grants	15,000 00	501 c (3)
9 9/22/15	5377	CDJ	Bronx River Alliance - To honor the birth of Lumen Gillespie Tunnel	500 00	501 c (3)
10 6/15/16	5701	CDJ	Brooklyn Community Bail Fund - Grant	15,000 00	501 c (3)
11 6/15/16	5702	CDJ	Brooklyn Community Foundation - Grant	20,000 00	501 c (3)
12 10/19/15	5419	CDJ	Brooklyn Urban Garden Charter - Grants	15,000 00	501 c (3)
13 6/9/16	5681	CDJ	Cape Cod Commercial - Grants	10,000 00	501 c (3)
14 12/21/15	5518	CDJ	Carnegie Endowment for - Grants	50,000 00	501 c (3)
15 12/22/15	WTDDec	CDJ	Center for NuLeadership - Grants	40,000 00	501 c (3)
16 10/19/15	5422	CDJ	Central Park Conservancy - Grants	20,000 00	501 c (3)
17 6/9/16	5693	CDJ	Centurion Ministries - Grants	40,000 00	501 c (3)
18 10/19/15	5423	CDJ	Centurion Ministries - Grants	30,000 00	501 c (3)
19 12/21/15	5497	CDJ	Chez Bushwick - Grants	9,000 00	501 c (3)
20 6/30/16	5741	CDJ	Clean and Healthy New York - Grants	7,500 00	501 c (3)
21 6/6/16	5677	CDJ	Clean and Healthy NY - grants	7,500 00	501 c (3)
22 4/22/16	5645	CDJ	Colorado College - Grants -- installment 1 of 5	150,000 00	501 c (3)
23 6/15/16	5700	CDJ	Community Connections for Yout - Grants	40,000 00	501 c (3)
24 12/21/15	5511	CDJ	Community MusicWorks - Grants	30,000 00	501 c (3)
25 10/6/15	5383	CDJ	Connecticut Fund for the Envir - Grants	30,000 00	501 c (3)
26 6/15/16	5706	CDJ	Conservation Law Foundation - Grants	30,000 00	501 c (3)
27 12/21/15	5498	CDJ	Conservation Law Foundation - Grants	20,000 00	501 c (3)
28 6/15/16	5703	CDJ	Drama Club - Grants	10,000 00	501 c (3)
29 10/19/15	5424	CDJ	ecoRI - Grants	15,000 00	501 c (3)
30 6/9/16	5691	CDJ	English for Action - Grants	10,000 00	501 c (3)
31 8/20/15	5372	CDJ	Environment Council of Rhode I - Grant	25,000 00	501 c (3)
32 10/6/15	5384	CDJ	exalt youth - Grants	40,000 00	501 c (3)
33 8/7/15	5370	CDJ	exalt youth - To honor the birth of Oscar Paul Peter Cannel	500 00	501 c (3)
34 6/9/16	5690	CDJ	Farm Fresh Rhode Island - Grants	10,000 00	501 c (3)
35 12/21/15	5516	CDJ	FJC - Grants	5,000 00	501 c (3)
36 12/21/15	5523	CDJ	Fund for Constitutional Govern - Grants	5,000 00	501 c (3)
37 6/9/16	5689	CDJ	Global Greengrants Fund - Grants	50,000 00	501 c (3)
38 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 4/18/16	5639	CDJ	Groundswell Fund - Grants	50,000 00	501 c (3)
41 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)
49 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)
51 11/12/15	5444	CDJ	Mahaiwe Performing Arts Center - Grants -- installment 2 of 1	25,000 00	501 c (3)
52 12/21/15	5500	CDJ	Metropolitan Museum of Art - Grants	30,000 00	501 c (3)
53 4/18/16	5640	CDJ	Ms Foundation for Women - grants	45,000 00	501 c (3)
54 4/18/16	5641	CDJ	National Advocates for Pregnant - Grants	30,000 00	501 c (3)
55 12/21/15	5525	CDJ	National Latina Inst for Repro - Grants	50,000 00	501 c (3)
56 12/21/15	5520	CDJ	National Security Archive Fund - Grants	30,000 00	501 c (3)
57 4/18/16	5642	CDJ	National Women's Health Networ - grants -- for Raising Women's Voice	45,000 00	501 c (3)
58 12/21/15	5521	CDJ	Natural Resources Defense Coun - Grants	50,000 00	501 c (3)
59 6/15/16	5707	CDJ	Natural Resources Defense Coun - Grants	40,000 00	501 c (3)
60 12/21/15	5503	CDJ	New York Botanical Garden - Grants	25,000 00	501 c (3)
61 6/15/16	5727	CDJ	New York City Ballet - Grants	50,000 00	501 c (3)
62 12/21/15	5504	CDJ	New York City Ballet - Grants	40,000 00	501 c (3)
63 12/21/15	5502	CDJ	New York Law School - Grants	7,500 00	501 c (3)
64 6/9/16	5694	CDJ	New York Philharmonic - Grants	35,000 00	501 c (3)
65 12/21/15	5501	CDJ	Northern Forest Atlas Foundati - Grants	25,000 00	501 c (3)
66 10/19/15	5420	CDJ	Ocean Side Performance Center - Grants	5,000 00	501 c (3)
67 6/9/16	5687	CDJ	Open Space Institute - Grants	30,000 00	501 c (3)
68 12/21/15	5527	CDJ	Planned Parenthood of S New - Grants	25,000 00	501 c (3)
69 12/21/15	5526	CDJ	Planned Parenthood of New York - Grants	30,000 00	501 c (3)
70 12/21/15	5505	CDJ	Prospect Park Alliance Inc - Grants	10,000 00	501 c (3)
71 6/9/16	5686	CDJ	Protect the Adirondacks - Grants	10,000 00	501 c (3)
72 12/29/16	5540	CDJ	Restore America's Estuaries - Grants	30,000 00	501 c (3)
73 6/9/16	5699	CDJ	Rhode Island Natural History S - Grants	20,000 00	501 c (3)
74 10/19/15	5430	CDJ	Riverdale Neighborhood House - Grants	10,000 00	501 c (3)
75 6/9/16	5695	CDJ	Saint James Place - Grants	25,000 00	501 c (3)
76 6/15/16	5709	CDJ	Save the Bay - Grants	40,000 00	501 c (3)

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						Grants
77 6/30/16	5742	CDJ	Sohdago Foundation - Grants -- for Criminal Justice Initiative	15,000 00	501 c (3)	
78 6/9/16	5692	CDJ	Sterling & Francine Clark Art - Grants	15,000 00	501 c (3)	
79 6/15/16	5728	CDJ	The Adirondack Historical Asso - Grants	50,000 00	501 c (3)	
80 6/9/16	5679	CDJ	The Adirondack Historical Asso - Grants	10,000 00	501 c (3)	
81 12/21/15	5524	CDJ	The Center for Reproductive Rx - Grants	22,500 00	501 c (3)	
82 12/21/15	5515	CDJ	The Correctional Association - Grants	50,000 00	501 c (3)	
83 6/15/16	5705	CDJ	The Correctional Association - Grants -- Youth Speakers Institute	30,000 00	501 c (3)	
84 1/22/16	5539	CDJ	The Fifth Avenue Presbyterian - Grants (installment 2 of 3)	34,000 00	501 c (3)	
85 4/18/16	5638	CDJ	The Foundation for a Civil Soc - Grants	15,000 00	501 c (3)	
86 10/13/15	5418	CDJ	The Foundation for a Civil Soc - Grants -- designated for The Iran Project	25,000 00	501 c (3)	
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	Thurd Sector New England, Inc - Grants	5,000 00	501 c (3)	
94 6/9/16	5682	CDJ	Thurd Sector New England, Inc - Grants -- for Worker's Justice Project	10,000 00	501 c (3)	
95 12/21/15	5522	CDJ	Union of Concerned Scientists - Grants	30,000 00	501 c (3)	
96 4/18/16	5643	CDJ	URGE - grants	25,000 00	501 c (3)	
97 12/21/15	5507	CDJ	Waterfront Alliance - Grants	15,000 00	501 c (3)	
98 10/19/15	5431	CDJ	Wave Hill, Inc - Grants	25,000 00	501 c (3)	
99 11/23/15	5445	CDJ	Women's Fund of Rhode Island - grants	25,000 00	501 c (3)	
100 12/21/15	5508	CDJ	World Resources Institute - Grants	25,000 00	501 c (3)	
101 3/2/16	5600	CDJ	Yale University - Grants	50,000 00	501 c (3)	
102 3/2/16	5598	CDJ	Year Up Providence - Grants	25,000 00	501 c (3)	
103 6/15/16	5704	CDJ	Young New Yorkers - Grants	10,000 00	501 c (3)	

2,509,000.00

Prospect Hill Fnd- FY 2014
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Matching Gifts

Date	Reference	Jrnl	Trans Description	Amount	
1 2/12/16	5548	CDJ	Ability Beyond - Matching Contributor	50 00	501 (c) (3)
2 10/8/15	5385	CDJ	Achievement Centers Foundation - Matching Contributor	250 00	501 (c) (3)
3 5/4/16	5649	CDJ	Alley Cat Allies - Matching Contributor	200 00	501 (c) (3)
4 3/24/16	5606	CDJ	Alumni & Friends of LaGuardia - Matching Contributor	1,000 00	501 (c) (3)
5 12/15/15	5457	CDJ	Alzheimer's Association - Matching Contributor	200 00	501 (c) (3)
6 2/12/16	5549	CDJ	American Heart Association - Matching Contribution --for C Abisror	100 00	501 (c) (3)
7 2/12/16	5550	CDJ	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	CDJ	Atchafalaya Basinkeeper - Matching Contributor	240 00	501 (c) (3)
11 6/30/16	5732	CDJ	Ballet Hispanico of New York - Matching Contributor	1,000 00	501 (c) (3)
12 3/24/16	5608	CDJ	Battery Conservancy - Matching Contributor	250 00	501 (c) (3)
13 10/8/15	5386	CDJ	Best Friends Animal Society - Matching Contributor	600 00	501 (c) (3)
14 12/15/15	5459	CDJ	Best Friends Animal Society - Matching Contributor	500 00	501 (c) (3)
15 6/15/16	5710	CDJ	Best Friends Animal Society - Matching Contribution:	100 00	501 (c) (3)
16 12/15/15	5460	CDJ	Bronx River Alliance - Matching Contributor	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 Contributor	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	CDJ	Carnegie Hall - Matching Contribution	200 00	501 (c) (3)
26 2/12/16	5553	CDJ	Catholic Charities of the Arch - Matching Contributor	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) (3)
30 6/15/16	5711	CDJ	Chatham Athletic Association - Matching Contribution:	200 00	501 (c) (3)
31 6/15/16	5712	CDJ	Chatham Orpheum Theater - Matching Contributions:	100 00	501 (c) (3)
32 12/15/15	5463	CDJ	Chatham Railroad Museum - Matching Contributor	3,000 00	501 (c) (3)
33 10/8/15	5391	CDJ	Chez Bushwick - Matching Contribution	1,100 00	501 (c) (3)
34 12/15/15	5464	CDJ	Church of Our Saviour - Matching Contributor	50 00	501 (c) (3)
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	CDJ	Clean and Healthy New York - Matching Contribution	200 00	501 (c) (3)
41 6/15/16	5713	CDJ	Colorado College - Matching Contributions:	8,834 00	501 (c) (3)
42 10/8/15	5393	CDJ	Columbia University - Matching Contributor	6,000 00	501 (c) (3)
43 2/12/16	5558	CDJ	Columbia University - Matching Contributor	600 00	501 (c) (3)
44 3/24/16	5625	CDJ	Community Funds, Inc - Matching Contributor	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	CDJ	Dana Hall School - Matching Contributor	6,000 00	501 (c) (3)
48 10/8/15	5394	CDJ	Darlington School - Matching Contributor	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	CDJ	debra of America - Matching Contribution	200 00	501 (c) (3)
51 12/15/15	5467	CDJ	Doctors Without Borders - Matching Contribution	2,200 00	501 (c) (3)
52 10/8/15	5395	CDJ	Dwight Hall at Yale - Matching Contribution	250 00	501 (c) (3)
53 12/15/15	5468	CDJ	El Museo del Barrio - Matching Contribution	7,000 00	501 (c) (3)
54 12/15/15	5469	CDJ	Eldredge Public Library - Matching Contributor	200 00	501 (c) (3)
55 12/15/15	5472	CDJ	Enlace - Matching Contribution	200 00	501 (c) (3)
56 12/15/15	5473	CDJ	exalt youth - Matching Contribution	700 00	501 (c) (3)
57 10/8/15	5397	CDJ	Fisher Center for Alzheimer's - Matching Contributor	200 00	501 (c) (3)
58 6/15/16	5715	CDJ	Fisher Center for Alzheimer's - Matching Contribution:	300 00	501 (c) (3)
59 3/24/16	5611	CDJ	Foundation for West Africa - Matching Contributor	700 00	501 (c) (3)
60 10/8/15	5398	CDJ	Fractured Atlas, Inc - Matching Contribution	500 00	501 (c) (3)
61 12/15/15	5474	CDJ	Fractured Atlas, Inc - Matching Contribution	215 06	501 (c) (3)
62 6/15/16	5716	CDJ	Friends of Hudson River Park - Matching Contributions:	250 00	501 (c) (3)
63 10/8/15	5400	CDJ	Friends of North Castle Librar - Matching Contributor	500 00	501 (c) (3)
64 10/8/15	5399	CDJ	Friends of Pleasant Bay - Matching Contributor	200 00	501 (c) (3)
65 2/12/16	5561	CDJ	Friends of the Irvington Libra - Matching Contribution	50 00	501 (c) (3)
66 5/4/16	5656	CDJ	Friends of the Upper East Side - Matching Contribution	500 00	501 (c) (3)
67 3/24/16	5613	CDJ	Furr Feline Rescue - Matching Contribution	50 00	501 (c) (3)
68 2/12/16	5562	CDJ	Getting the Word Out - Matching Contribution	600 00	501 (c) (3)
69 7/7/15	5358	CDJ	Greater New Orleans Foundation - Matching Contribution	70 00	501 (c) (3)
70 2/12/16	5563	CDJ	Green Guerillas - Matching Contribution	200 00	501 (c) (3)
71 12/15/15	5475	CDJ	Greenwich Art Society, Inc - Matching Contribution	400 00	501 (c) (3)

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Prospect Hill Foundation
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Attachment Pg 11 Part XV 3a
Matching Grants

Date	Reference	Jrnl	Trans Description	Amount	
72 3/24/16	5614	CDJ	Greenwich Arts Council - Matching Contributor	250 00	501 (c) (3)
73 3/24/16	5615	CDJ	Green-Wood Historic Fund - Matching Contributor	250 00	501 (c) (3)
74 10/8/15	5401	CDJ	Guide Dog Foundation for the B - Matching Contributor	200 00	501 (c) (3)
75 10/8/15	5402	CDJ	Guiding Eyes for the Blind - Matching Contributor	200 00	501 (c) (3)
76 10/8/15	5403	CDJ	Helen Keller International - Matching Contributor	200 00	501 (c) (3)
77 6/30/16	5736	CDJ	Helen Keller Services for the - Matching Contributor	300 00	501 (c) (3)
78 6/15/16	5717	CDJ	Homes for our Troops - Matching Contributions	300 00	501 (c) (3)
79 5/4/16	5657	CDJ	Hope for Javier - Matching Contribution	200 00	501 (c) (3)
80 10/8/15	5404	CDJ	Hospice of Palm Beach County - Matching Contributor	150 00	501 (c) (3)
81 5/4/16	5658	CDJ	Humane Society of the United S - Matching Contributor	200 00	501 (c) (3)
82 6/15/16	5718	CDJ	Inova Health System Foundation - Matching Contribution	500 00	501 (c) (3)
83 10/8/15	5405	CDJ	International Eye Foundation - Matching Contributor	200 00	501 (c) (3)
84 2/12/16	5564	CDJ	Irvington Volunteer Ambulance - Matching Contributor	150 00	501 (c) (3)
85 2/12/16	5565	CDJ	Japanese American Social Serv - Matching Contributor	300 00	501 (c) (3)
86 5/4/16	5659	CDJ	Justice Committee - Matching Contributor	300 00	501 (c) (3)
87 7/7/15	5359	CDJ	Justice Committee - Matching Contributor	200 00	501 (c) (3)
88 2/12/16	5566	CDJ	La Salle Academy - Matching Contribution	400 00	501 (c) (3)
89 6/15/16	5719	CDJ	La Salle Academy - Matching Contributions	200 00	501 (c) (3)
90 10/8/15	5406	CDJ	Lambi Fund of Haiti - Matching Contributor	1,400 00	501 (c) (3)
91 10/8/15	5407	CDJ	Leader Dogs for the Blind - Matching Contributor	50 00	501 (c) (3)
92 2/12/16	5567	CDJ	Leader Dogs for the Blind - Matching Contributor	50 00	501 (c) (3)
93 3/24/16	5628	CDJ	Louisiana Bucket Brigade - Matching Contributor	400 00	501 (c) (3)
94 10/8/15	5408	CDJ	Maharwe Performing Arts Center - Matching Contributor	12,500 00	501 (c) (3)
95 10/8/15	5409	CDJ	Memorial Sloan Kettering Cance - Matching Contributor	200 00	501 (c) (3)
96 5/4/16	5660	CDJ	Memorial Sloan Kettering Cance - Matching Contributor	200 00	501 (c) (3)
97 10/8/15	5411	CDJ	Monomoy Community Services - Matching Contributor	150 00	501 (c) (3)
98 3/24/16	5618	CDJ	Mory's Preservation, Inc - Matching Contribution	250 00	501 (c) (3)
99 2/12/16	5568	CDJ	Mothers Out Front - Matching Contribution	1,000 00	501 (c) (3)
100 3/24/16	5619	CDJ	Ms Foundation for Women - Matching Contributor	500 00	501 (c) (3)
101 12/15/15	5476	CDJ	Museum of the City of New York - Matching Contributor	500 00	501 (c) (3)
102 12/15/15	5478	CDJ	NAPAWF/Tides - Matching Contribution	200 00	501 (c) (3)
103 12/15/15	5477	CDJ	NARAL Pro-Choice America Found - Matching Contributor	1,000 00	501 (c) (3)
104 12/15/15	5479	CDJ	National Trust for Historic - Matching Contributor	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)
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 Contributor	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 Contributor	200 00	501 (c) (3)
116 2/12/16	5573	CDJ	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	CDJ	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	CDJ	Perkins School for the Blind - Matching Contributor	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 Contributor	4,000 00	501 (c) (3)
127 2/12/16	5575	CDJ	Planned Parenthood Federation - Matching Contributor	200 00	501 (c) (3)
128 6/15/16	5723	CDJ	Planned Parenthood of Hudson P - Matching Contributor	300 00	501 (c) (3)
129 10/8/15	5414	CDJ	Prevent Blindness - Matching Contribution	200 00	501 (c) (3)
130 12/15/15	5486	CDJ	Project Orbis International, In - Matching Contributor	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 Initiative - 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	CDJ	Rhode Island Public Radio - Matching Contribution	700 00	501 (c) (3)
135 2/12/16	5577	CDJ	RJ Community Food Bank - Matching Contributor	1,000 00	501 (c) (3)
136 2/12/16	5580	CDJ	Riverdale Presbyterian Church - Matching Contributor	2,000 00	501 (c) (3)
137 12/15/15	5487	CDJ	Robin Hood Foundation - Matching Contributor	600 00	501 (c) (3)
138 3/24/16	5621	CDJ	Ronald McDonald House of NY - Matching Contribution	50 00	501 (c) (3)
139 12/15/15	5494	CDJ	Rudolf Steiner School - Matching Gift	400 00	501 (c) (3)
140 5/4/16	5662	CDJ	Sacred Heart School - Matching Contribution	10,000 00	501 (c) (3)
141 12/15/15	5489	CDJ	Santa Fe Animal Shelter - Matching Contributor	200 00	501 (c) (3)
142 2/12/16	5581	CDJ	Save the Bay - Matching Contribution	1,000 00	501 (c) (3)
143 5/4/16	5663	CDJ	Silvermug Arts Center - Matching Contributor	200 00	501 (c) (3)
144 3/24/16	5622	CDJ	Solidago Foundation - Matching Contribution -- Criminal Justice Initiative	700 00	501 (c) (3)
145 12/15/15	5490	CDJ	Sons of the Revolution in the - Matching Contributor	250 00	501 (c) (3)
146 2/12/16	5582	CDJ	Special Olympics - Matching Contribution	50 00	501 (c) (3)
147 2/12/16	5583	CDJ	St Ann's Church - Matching Contributor	3,200 00	501 (c) (3)
148 10/8/15	5390	CDJ	The Chatham Historical Society - Matching Contributor	100 00	501 (c) (3)

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

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

Date	Reference	Jrnl	Trans Description	Amount	
149 6/30/16	5734	CDJ	The Correctional Association - Matching Contributor	2,000 00	501 (c) (3)
150 12/15/15	5470	CDJ	The Elephant Sactuary in Tenne - Matching Contributor	400 00	501 (c) (3)
151 5/4/16	5655	CDJ	The Elephant Sanctuary in Tenn - Matching Contributor	500 00	501 (c) (3)
152 6/30/16	5735	CDJ	The Fifth Avenue Presbyterian - Matching Contributor	4,600 00	501 (c) (3)
153 10/8/15	5396	CDJ	The Fifth Avenue Presbyterian - Matching Contributor	2,000 00	501 (c) (3)
154 2/12/16	5560	CDJ	The Flea Theater - Matching Contribution	1,700 00	501 (c) (3)
155 3/24/16	5612	CDJ	The Fresh Air Fund - Matching Contributor	500 00	501 (c) (3)
156 3/24/16	5616	CDJ	The Legal Aid Society - Matching Contributor	250 00	501 (c) (3)
157 5/12/16	5670	CDJ	The Legal Aid Society - Reissue of chk #5220 3/18/2015 -- never cashed	250 00	501 (c) (3)
158 10/8/15	5410	CDJ	The Metropolitan Opera - Matching Contribution	4,000 00	501 (c) (3)
159 2/12/16	5571	CDJ	The New York Public Library - Matching Contributor	100 00	501 (c) (3)
160 12/15/15	5484	CDJ	The Parent-Child Home Program - Matching Contributor	200 00	501 (c) (3)
161 6/15/16	5722	CDJ	The Pingry School - Matching Contributor	400 00	501 (c) (3)
162 10/8/15	5415	CDJ	The Two East Sixty-Second Stre - Matching Contribution	12,500 00	501 (c) (3)
163 12/15/15	5491	CDJ	Theater Three Collaborative - Matching Contribution	3,334 00	501 (c) (3)
164 5/4/16	5664	CDJ	U S Holocaust Memorial Museum - Matching Contributor	200 00	501 (c) (3)
165 3/24/16	5623	CDJ	University at Albany Foundatio - Matching Contributor	600 00	501 (c) (3)
166 2/12/16	5584	CDJ	University of Rhode Island Fou - Matching Contributor	700 00	501 (c) (3)
167 2/12/16	5585	CDJ	University of Virginia Law Sch - Matching Contributor	500 00	501 (c) (3)
168 10/8/15	5416	CDJ	Washington and Lee University - Matching Contributor	250 00	501 (c) (3)
169 2/12/16	5586	CDJ	Wave Hill, Inc - Matching Contribution	6,000 00	501 (c) (3)
170 5/4/16	5665	CDJ	Wave Hill, Inc - Matching Contribution	4,800 00	501 (c) (3)
171 6/15/16	5724	CDJ	Weeksville Heritage Center - Matching Contribution	950 00	501 (c) (3)
172 3/24/16	5624	CDJ	Wesleyan University - Matching Contributor	500 00	501 (c) (3)
173 6/15/16	5725	CDJ	Westminster School - Matching Contribution	20,000 00	501 (c) (3)
174 2/12/16	5587	CDJ	Westminster School - Matching Contribution	250 00	501 (c) (3)
175 6/30/16	5740	CDJ	Wildlife Conservation Society - Matching Contributor	200 00	501 (c) (3)
176 3/24/16	5626	CDJ	Wildlife Conservation Society - Matching Contribution -- For Steffany Ballas, R	50 00	501 (c) (3)
177 2/12/16	5588	CDJ	WNET - Matching Contribution	350 00	501 (c) (3)
178 2/12/16	5589	CDJ	Women's Fund of Rhode Island - Matching Contributor	700 00	501 (c) (3)
179 5/4/16	5666	CDJ	Wounded Warrior Project - Matching Contribution	500 00	501 (c) (3)
180 6/15/16	5726	CDJ	Yale University - Matching Contribution	2,000 00	501 (c) (3)
181 12/15/15	5492	CDJ	Yale University - Matching Contribution	1,000 00	501 (c) (3)
182 12/15/15	5493	CDJ	Yale University - Matching Contribution	1,000 00	501 (c) (3)
183 3/24/16	5627	CDJ	Yale University - Matching Contribution	750 00	501 (c) (3)
184 2/12/16	5590	CDJ	Yale Unuversity - Matching Contribution	600 00	501 (c) (3)
185 9/29/15	5378	CDJ	Year Up Providence - Matching Contribution	1,000 00	501 (c) (3)
186 10/8/15	5417	CDJ	Young Survivors Coalition - Matching Contributor	100 00	501 (c) (3)
			Reissue FYE 6/30/15	(200 00)	
			Reissue FYE 6/30/15	(150 00)	
			Reissue FYE 6/30/15	(300 00)	
Ending Balance				257,909 06	

PHF Grants Committed for 5 Years

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

Organization Name	Amount
Environment Council of Rhode Island Education Fund	\$25,000.00
Jacob's Pillow Dance Festival, Inc.	\$10,000.00
Riverdale Neighborhood House	\$5,000.00
Brooklyn Urban Garden Charter School	\$15,000.00
Centurion	\$30,000.00
New York City Ballet	\$50,000.00
Mahaiwe Performing Arts Center, Inc.	\$25,000.00
Fifth Avenue Presbyterian Church	\$32,000.00
Natural History Museum of the Adirondacks (dba The Wild Center)	\$20,000.00
Yale University	\$50,000.00
The Colorado College	\$150,000.00
The Adirondack Historical Association	\$50,000.00
Save The Bay, Inc.	\$50,000.00
Connecticut Fund for the Environment	\$10,000.00
Lincoln Center Theater	\$28,500.00
Wave Hill, Inc.	\$25,000.00
Central Park Conservancy, Inc.	\$18,000.00
Scheduled Payment Date: FY 2018 (7 records)	
New York City Ballet	\$403,000.00
	\$50,000.00
Natural History Museum of the Adirondacks (dba The Wild Center)	\$20,000.00

PHF Grants Committed for 5 Years

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

Organization Name	Amount
Yale University	\$50,000.00
The Colorado College	\$150,000.00
Bronx River Alliance	\$33,000.00
The Adirondack Historical Association	\$50,000.00
Save The Bay, Inc.	\$50,000.00
Scheduled Payment Date: FY 2019 (6 records)	
New York City Ballet	\$353,000.00
	\$50,000.00
Natural History Museum of the Adirondacks (dba The Wild Center)	\$20,000.00
Yale University	\$50,000.00
The Colorado College	\$150,000.00
Bronx River Alliance	\$33,000.00
Save The Bay, Inc.	\$50,000.00
Scheduled Payment Date: FY 2020 (4 records)	
Natural History Museum of the Adirondacks (dba The Wild Center)	\$270,000.00
	\$20,000.00
Yale University	\$50,000.00
The Colorado College	\$150,000.00
Save The Bay, Inc.	\$50,000.00
Grand Totals (34 records)	
PHF FY2016 Grant Commitments Report for Auditors.xlsx	\$1,619,500.00

THE PROSPECT HILL FOUNDATION, INC.

CONTINUATION FOR 990-PF, PART IV
13-6075567 PAGE 1 OF 1

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	K-1 PROSPECT CAPITAL PARTNERS	P	01/01/15	12/31/15
b	K-1 PROSPECT CAPITAL PARTNERS	P	01/01/15	12/31/15
c	K-1 VENTURE INVESTMENT ASSOCIATES LP	P	01/01/15	12/31/15
d	K-1 VENTURE INVESTMENT ASSOCIATES LP II	P	01/01/15	12/31/15
e	K-1 VENTURE INVESTMENT ASSOCIATES LP III	P	01/01/15	12/31/15
f	K-1 VENTURE INVESTMENT ASSOCIATES LP III	P	01/01/15	12/31/15
g	K-1 VENTURE INVESTMENT ASSOCIATES LP IV	P	01/01/15	12/31/15
h	K-1 VENTURE INVESTMENT ASSOCIATES LP IV	P	01/01/15	12/31/15
i				
j				
k				
l				
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			174,369.
b			2,218,807.
c			<4,285.>
d			781.
e			3.
f			<24,170.>
g			1,459.
h			36,261.
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			174,369.
b			2,218,807.
c			<4,285.>
d			781.
e			3.
f			<24,170.>
g			1,459.
h			36,261.
i			
j			
k			
l			
m			
n			
o			

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	2,403,225.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	3	N/A

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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST INCOME	539.	539.	
TOTAL TO PART I, LINE 3	539.	539.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
PROSPECT CAPITAL PARTNERS	1,088,576.	0.	1,088,576.	1,088,576.	
VENTURE INVESTMENT ASSOCIATES LP	5.	0.	5.	5.	
VENTURE INVESTMENT ASSOCIATES, II	19.	0.	19.	19.	
VENTURE INVESTMENT ASSOCIATES, III	299.	0.	299.	299.	
VENTURE INVESTMENT ASSOCIATES, IV	4,315.	0.	4,315.	4,315.	
TO PART I, LINE 4	1,093,214.	0.	1,093,214.	1,093,214.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER PARTNERSHIP INCOME	35,176.		
UNRELATED BUSINESS INCOME	854.		
TOTAL TO FORM 990-PF, PART I, LINE 11	36,030.		

FORM 990-PF	- LEGAL FEES	STATEMENT	4
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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	ACCOUNTING FEES	STATEMENT	5
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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	TAXES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL INCOME TAX	55,000.	55,000.		0.
FEDERAL EXCISE TAX	10,661.	10,661.		0.
STATE INCOME TAX	250.	250.		0.
TO FORM 990-PF, PG 1, LN 18	65,911.	65,911.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FILING FEES	1,500.	0.		1,500.
MEMBERSHIPS	750.	0.		750.
TECHNOLOGY, EQUIPMENT & SERVICES	48,586.	0.		48,583.
CUSTODY FEES	1,500.	1,500.		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

STATEMENT

8

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
PROSPECT CAPITAL PARTNERS	FMV	55,504,551.	55,504,551.
VENTURE INVESTMENT ASSOCIATES II	FMV	16,725.	16,725.
VENTURE INVESTMENT ASSOCIATES III	FMV	289,014.	289,014.
VENTURE INVESTMENT ASSOCIATES IV	FMV	692,769.	692,769.
VENTURE INVESTMENT ASSOCIATES LP	FMV	356,652.	356,652.
AQUACULTURAL RESEARCH CORPORATION	FMV	176,000.	176,000.
AQUACULTURAL RESEARCH CORPORATION - NOTE	FMV	37,000.	37,000.
TOTAL TO FORM 990-PF, PART II, LINE 13		57,072,711.	57,072,711.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 9
 TRUSTEES AND FOUNDATION MANAGERS

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

THE PROSPECT HILL FOUNDATION, INC.

13-6075567

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

DIRECTOR
2.00

0. 0. 0.

TOTALS INCLUDED ON 990-PF, PAGE 6, 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.