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OMB No 1545-0052

2017

Open to Public Inspection

Form **990-PF**
Department of the Treasury
Internal Revenue Service

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
Go to www.irs.gov/Form990PF for instructions and the latest information.

For calendar year 2017 or tax year beginning , 2017, and ending , 20

Name of foundation LONE PINE FOUNDATION, INC.		A Employer identification number 06-1637040						
Number and street (or P O box number if mail is not delivered to street address) TWO GREENWICH PLAZA, SECOND FLOOR		B Telephone number (see instructions) (203) 618-7821						
City or town, state or province, country, and ZIP or foreign postal code GREENWICH, CT 06830		C If exemption application is pending check here <input type="checkbox"/>						
G Check all that apply <table><tr><td><input type="checkbox"/> Initial return</td><td><input type="checkbox"/> Initial return of a former public charity</td></tr><tr><td><input type="checkbox"/> Final return</td><td><input type="checkbox"/> Amended return</td></tr><tr><td><input type="checkbox"/> Address change</td><td><input type="checkbox"/> Name change</td></tr></table>		<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity	<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	<input type="checkbox"/> Address change	<input type="checkbox"/> Name change	D 1 Foreign organizations check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity							
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return							
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change							
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>						
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 45,791,529.		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>						
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)								

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	6,546,537.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B.				
	3 Interest on savings and temporary cash investments	12,501.	12,501.		
	4 Dividends and interest from securities	455,465.	455,465.		ATCH 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	4,217,681.			
	b Gross sales price for all assets on line 6a	4,217,681.			
	7 Capital gain net income (from Part IV, line 2)		4,217,681.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule) ATCH 2	-12,041.	-13,443.		
	12 Total Add lines 1 through 11	11,220,143.	4,672,204.		
	13 Compensation of officers, directors, trustees, etc	0.			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest . ATCH 3	457,583.	457,583.		
	18 Taxes (attach schedule) (see instructions) [4]	106,733.	25,474.		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) ATCH 5	304,347.	126,768.		177,464.
	24 Total operating and administrative expenses. Add lines 13 through 23.	868,663.	609,825.		177,464.
	25 Contributions, gifts, grants paid	7,187,132.			7,187,132.
	26 Total expenses and disbursements Add lines 24 and 25	8,055,795.	609,825.		7,364,596.
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	3,164,348.			
	b Net investment income (if negative, enter -0-)		4,062,379.		
	c Adjusted net income (if negative, enter -0-)				

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	6,435,415.	7,161,941.	7,161,941.
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U S and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule)			
	c	Investments - corporate bonds (attach schedule)			
Liabilities	11	Investments - land, buildings, and equipment basis ▶ Less accumulated depreciation ▶ (attach schedule)			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule) ATCH 6	34,885,301.	38,629,588.	38,629,588.
	14	Land, buildings, and equipment basis ▶ Less accumulated depreciation ▶ (attach schedule)			
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	41,320,716.	45,791,529.	45,791,529.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
Net Assets or Fund Balances	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26, and lines 30 and 31			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> 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			
Net Assets or Fund Balances	29	Retained earnings, accumulated income, endowment, or other funds	41,320,716.	45,791,529.	
	30	Total net assets or fund balances (see instructions)	41,320,716.	45,791,529.	
	31	Total liabilities and net assets/fund balances (see instructions)	41,320,716.	45,791,529.	

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	41,320,716.
2	Enter amount from Part I, line 27a	2	3,164,348.
3	Other increases not included in line 2 (itemize) ▶ ATCH 7	3	1,306,465.
4	Add lines 1, 2, and 3	4	45,791,529.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	45,791,529.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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.)	
1 a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)		<div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div> </div>		2	4,217,681.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)		<div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px;"> If gain, also enter in Part I, line 8, column (c) See instructions If (loss), enter -0- in Part I, line 8 </div> </div>		3	0.

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

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

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

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

☐ Yes ☒ No

If "Yes," the foundation doesn't qualify under section 4940(e) Do not complete this part

(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))
2016	7,286,315.	39,231,526.	0.185726
2015	6,539,748.	40,480,368.	0.161554
2014	6,134,431.	37,483,842.	0.163655
2013	5,634,130.	35,182,734.	0.160139
2012	5,309,538.	30,150,455.	0.176101
2 Total of line 1, column (d)			2 0.847175
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years			3 0.169435
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 43,517,168.
5 Multiply line 4 by line 3.			5 7,373,331.
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 40,624.
7 Add lines 5 and 6.			7 7,413,955.
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 7,364,596.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		1	81,248.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		2	
3 Add lines 1 and 2		3	81,248.
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	81,248.
6 Credits/Payments			
a 2017 estimated tax payments and 2016 overpayment credited to 2017	6a 97,252.		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7	97,252.	
8 Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	16,004.	
11 Enter the amount of line 10 to be Credited to 2018 estimated tax <input type="checkbox"/> 16,004. Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the 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 <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered See instructions <input type="checkbox"/> CT,		
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 2017 or the tax year beginning in 2017? See the instructions for Part XIV If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

	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?	X	
Website address ▶ N/A		
14 The books are in care of ▶ KERRY A. TYLER Telephone no ▶ 203-618-7821		
Located at ▶ TWO GREENWICH PLAZA GREENWICH, CT ZIP+4 ▶ 06830		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here ▶ <input type="checkbox"/>		
and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A		
16 At any time during calendar year 2017, 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?		X
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.

	Yes	No
1a During the year, did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	X
Organizations relying on a current notice regarding disaster assistance, check here N/A ▶ <input type="checkbox"/>		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?	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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2017 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 2017)	3b	N/A
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 2017?	4b	X

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

5a	During the year, did the foundation pay or incur any amount to		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> 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.	5b	N/A	
Organizations relying on a current notice regarding disaster assistance, check here		<input type="checkbox"/>		
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	<input type="checkbox"/>	Yes	<input type="checkbox"/> 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?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	7b	N/A	

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 8		0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."

Part IX-A Summary of Direct Charitable Activities

Expenses

Part IX-B Summary of Program-Related Investments (see instructions)

Amount

Total. Add lines 1 through 3

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
b	Average of monthly cash balances	1b 5,106,536.
c	Fair market value of all other assets (see instructions)	1c 39,073,330.
d	Total (add lines 1a, b, and c)	1d 44,179,866.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e
2	Acquisition indebtedness applicable to line 1 assets	2
3	Subtract line 2 from line 1d	3 44,179,866.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions).	4 662,698.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5 43,517,168.
6	Minimum investment return. Enter 5% of line 5	6 2,175,858.

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

1	Minimum investment return from Part X, line 6	1 2,175,858.
2a	Tax on investment income for 2017 from Part VI, line 5	2a 81,248.
b	Income tax for 2017 (This does not include the tax from Part VI).	2b
c	Add lines 2a and 2b	2c 81,248.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3 2,094,610.
4	Recoveries of amounts treated as qualifying distributions	4
5	Add lines 3 and 4	5 2,094,610.
6	Deduction from distributable amount (see instructions).	6
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7 2,094,610.

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 7,364,596.
b	Program-related investments - total from Part IX-B	1b
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2
3	Amounts set aside for specific charitable projects that satisfy the	
a	Suitability test (prior IRS approval required)	3a
b	Cash distribution test (attach the required schedule)	3b
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4 7,364,596.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5 0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6 7,364,596.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				2,094,610.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 20 15 , 20 14 , 20 13				
3 Excess distributions carryover, if any, to 2017				
a From 2012	3,872,873.			
b From 2013	3,942,461.			
c From 2014	4,322,381.			
d From 2015	4,559,571.			
e From 2016	5,327,827.			
f Total of lines 3a through e	22,025,113.			
4 Qualifying distributions for 2017 from Part XII, line 4 ► \$ 7,364,596.				
a Applied to 2016, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2017 distributable amount.				2,094,610.
e Remaining amount distributed out of corpus.	5,269,986.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:	27,295,099.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018.				
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)				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)	3,872,873.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	23,422,226.			
10 Analysis of line 9				
a Excess from 2013	3,942,461.			
b Excess from 2014	4,322,381.			
c Excess from 2015	4,559,571.			
d Excess from 2016	5,327,827.			
e Excess from 2017	5,269,986.			

NOT APPLICABLE

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

4942(1)(3) or

4942(1)(5)

b 85% of line 2a

C Qualifying distributions from Part XII, line 4 for each year listed .

d Amounts included in line 2c not used directly for active conduct of exempt activities

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 alternative test relied upon

a "Assets" alternative test - enter

(1) Value of all assets. . . .

- (1) Value of all assets. . . .
- (2) Value of assets qualifying
under section

4942(i)(3)(B)(i)

b "Endowment" alternative test-
enter 2/3 of minimum invest-
ment 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).

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization. . . .

(4) Gross investment income ,

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

STEPHEN F. MANDEL, JR.; KERRY TYLER

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email address of the person to whom applications should be addressed

N/A

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

N/A

c Any submission deadlines

N/A

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

N/A

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 ATCH 9				
Total			▶ 3a	7,187,132.
b Approved for future payment NONE				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments .			14	12,501.	
4 Dividends and interest from securities			14	455,465.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income	525990	1,402.	14	-13,443.	
8 Gain or (loss) from sales of assets other than inventory			18	4,217,681.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory . .					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e)		1,402.		4,672,204.	
13 Total Add line 12, columns (b), (d), and (e)					4,673,606.

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash	1a(1)		X
(2) Other assets	1a(2)		X
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
(3) Rental of facilities, equipment, or other assets	1b(3)		X
(4) Reimbursement arrangements	1b(4)		X
(5) Loans or loan guarantees	1b(5)		X
(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X
d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received			

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**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.

Signature of officer or trustee

Date _____

Title

May the IRS discuss this return with the preparer shown below?

See instructions ☒ Yes ☐ No

Paid
Preparer
Use Only

Print/Type preparer's name

MICHAEL SALES

Preparer's signature:

Date

10.29 2018

Check ☐ if self-employed

PTIN	
------	--

P01770943

Firm's name	▶ ERNST & YOUNG U.S. LLP
-------------	--------------------------

Firm's address ► 99 WOOD AVENUE SOUTH
ISELIN, NJ

08830

Firm's EIN ▶ 34-6565596

Phone no 732-516-4200

Form **990-PF** (2017)

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
607,021.		LONE REDWOOD LP PARTNERSHIP GAIN PROPERTY TYPE: OTHER				P	VAR 607,021.	VAR
989,745.		LONE CASCADE LP PARTNERSHIP GAIN PROPERTY TYPE: OTHER				P	VAR 989,745.	VAR
404,521.		LONE SPRUCE LP PARTNERSHIP GAIN PROPERTY TYPE: OTHER				P	VAR 404,521.	VAR
558,192.		LONE SIERRA LP PARTNERSHIP GAIN PROPERTY TYPE: OTHER				P	VAR 558,192.	VAR
1,178,542.		LONE PICEA LP PARTNERSHIP GAIN PROPERTY TYPE: OTHER				P	VAR 1,178,542.	VAR
608,413.		LONE TAMARACK LP PARTNERSHIP GAIN PROPERTY TYPE: OTHER				P	VAR 608,413.	VAR
		LONE REDWOOD LP 1256 LOSS PROPERTY TYPE: OTHER 29,507.				P	VAR -29,507.	VAR
		LONE SPRUCE LP 1256 LOSS PROPERTY TYPE: OTHER 16,652.				P	VAR -16,652.	VAR
		LONE PICEA LP 1256 LOSS PROPERTY TYPE: OTHER 54,056.				P	VAR -54,056.	VAR
		LONE TAMARACK LP 1256 LOSS PROPERTY TYPE: OTHER 28,538.				P	VAR -28,538.	VAR
TOTAL GAIN (LOSS)							<u>4,217,681.</u>	

Schedule of Contributors

OMB No 1545-0047

2017

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

Name of the organization

LONE PINE FOUNDATION, INC.

Employer identification number

06-1637040

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)(3) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization **LONE PINE FOUNDATION, INC.**Employer identification number
06-1637040**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	STEPHEN F. MANDEL, JR. LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 5,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	THOMAS KWALWASSER LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	BRIAN DOHERTY LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 250,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
4	LESLIE DAHL LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
5	DAVID CRAVER LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 500,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
6	PAUL EISENSTEIN LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization **LONE PINE FOUNDATION, INC.**Employer identification number
06-1637040**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	DAVID ARCHER LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
8	KELLY GRANAT LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 100,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
9	KENNETH SMITH LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
10	JEFF WECHSELBLATT LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
11	MALA GAONKAR LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
12	JEREMY MURPHY LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 29,636.	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization **LONE PINE FOUNDATION, INC.**Employer identification number
06-1637040**Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	KERRY TYLER LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 500,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
14	ARTHUR WIT LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
15	CHRIS HRYNIW LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 7,000.	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
16	LUKE WALSH LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
17	LONE PINE CAPITAL LLC LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 28,901.	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
18	KEVIN D. SALIMIAN LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 7,000.	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization **LONE PINE FOUNDATION, INC.**Employer identification number
06-1637040**Part I** **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	JOAN PAYSON LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 10,000.	Person <input checked="checked" type="checkbox"/> Payroll <input checked="checked" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Employer identification number	06-1637040
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(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
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(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization LONE PINE FOUNDATION, INC.

Employer identification number

06-1637040

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____

Use duplicate copies of Part III if additional space is needed

(a) No from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

ATTACHMENT 1FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
DIVIDEND INCOME	7,302.	7,302.
PARTNERSHIP DIVIDEND INCOME		
- LONE REDWOOD LP	49,307.	49,307.
- LONE CASCADE LP	45,171.	45,171.
- LONE SPRUCE LP	27,220.	27,220.
- LONE SIERRA LP	24,374.	24,374.
- LONE PICEA LP	90,454.	90,454.
- LONE TAMARACK LP	35,804.	35,804.
PARTNERSHIP INTEREST INCOME		
- LONE REDWOOD LP	39,806.	39,806.
- LONE CASCADE LP	1,487.	1,487.
- LONE SPRUCE LP	22,826.	22,826.
- LONE SIERRA LP	805.	805.
- LONE PICEA LP	77,944.	77,944.
- LONE TAMARACK	32,965.	32,965.
TOTAL	<u>455,465.</u>	<u>455,465.</u>

ATTACHMENT 2FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
K-1 - IRC SECTION 988 INCOME / (LOSS)		
- LONE REDWOOD LP	-9,199.	-9,199.
- LONE CASCADE LP	3.	3.
- LONE SPRUCE LP	-3,807.	-3,807.
- LONE SIERRA LP	2.	2.
- LONE PICEA LP	35.	35.
- LONE TAMARACK LP	27.	27.
K-1 - ORDINARY BUSINESS INCOME		
- LONE REDWOOD LP	996.	103.
- LONE SPRUCE LP	562.	53.
K-1 - OTHER PORTFOLIO INCOME		
- LONE REDWOOD LP	-512.	-512.
- LONE SPRUCE LP	-286.	-286.
K-1 - MISCELLANEOUS INCOME		
- LONE CASCADE LP	125.	125.
- LONE SIERRA LP	13.	13.
TOTALS	<u>-12,041.</u>	<u>-13,443.</u>

FORM 990PF, PART I - INTEREST EXPENSE

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
PARTNERSHIP INVESTMENT INT.		
- LONE REDWOOD LP	110,211.	110,211.
- LONE SPRUCE LP	62,235.	62,235.
- LONE PICEA LP	201,661.	201,661.
- LONE TAMARACK LP	83,476.	83,476.
TOTALS	<u>457,583.</u>	<u>457,583.</u>

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
PARTNERSHIP - FOREIGN TAXES		
- LONE REDWOOD LP	5,171.	5,171.
- LONE CASCADE LP	3,073.	3,073.
- LONE SPRUCE LP	2,942.	2,942.
- LONE SIERRA LP	1,656.	1,656.
- LONE PICEA LP	9,177.	9,177.
- LONE TAMARACK LP	3,455.	3,455.
FEDERAL EXCISE TAXES	81,009.	
NEW YORK TAXES PAID	250.	
TOTALS	<u>106,733.</u>	<u>25,474.</u>

ATTACHMENT 5FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
K-1 - OTHER TRADE OR BUS. EXP.			
- LONE REDWOOD LP	26,344.	26,344.	
- LONE SPRUCE LP	19,410.	19,410.	
- LONE PICEA LP	47,541.	47,541.	
- LONE TAMARACK LP	19,678.	19,678.	
K-1 - PORTFOLIO DEDUCTIONS 2%			
- LONE REDWOOD LP	3,754.	3,754.	
- LONE CASCADE LP	3,444.	3,444.	
- LONE SPRUCE LP	956.	956.	
- LONE SIERRA LP	2,781.	2,781.	
- LONE PICEA LP	2,860.	2,860.	
K-1 - CASH/NONCASH CONTRIBUTIONS			
- LONE REDWOOD LP	27.		27.
- LONE SPRUCE LP	14.		14.
K-1 - SECTION 179 DEDUCTION			
- LONE REDWOOD LP	76.		
- LONE SPRUCE LP	39.		
GRANT EXPENSES	177,423.		177,423.
TOTALS	<u>304,347.</u>	<u>126,768.</u>	<u>177,464.</u>

ATTACHMENT 6FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
PARTNERSHIP - LONE REDWOOD LP	6,741,844.	6,741,844.
PARTNERSHIP - LONE CASCADE LP	7,021,880.	7,021,880.
PARTNERSHIP - LONE SPRUCE LP	3,790,345.	3,790,345.
PARTNERSHIP - LONE SIERRA LP	3,783,908.	3,783,908.
PARTNERSHIP - LONE PICEA LP	12,319,348.	12,319,348.
PARTNERSHIP - LONE TAMARACK LP	4,972,263.	4,972,263.
TOTALS	<u>38,629,588.</u>	<u>38,629,588.</u>

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UNREALIZED GAIN ON INVESTMENTS-	
- LONE REDWOOD LP	194,506.
- LONE CASCADE LP	483,742.
- LONE SPRUCE LP	45,860.
- LONE SIERRA LP	235,026.
- LONE PICEA	239,140.
- LONE TAMARACK	108,191.
TOTAL	<u>1,306,465.</u>

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 8

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
STEPHEN F. MANDEL, JR. C/O LONE PINE CAPITAL LLC TWO GREENWICH PLAZA GREENWICH, CT 06830	DIR/PRES/CHAIRMAN 1.00	0.	0.	0.
KERRY A. TYLER C/O LONE PINE CAPITAL LLC TWO GREENWICH PLAZA GREENWICH, CT 06830	DIR/VP/TREASURER 1.00	0.	0.	0.
LUCY BALL C/O LONE PINE CAPITAL LLC TWO GREENWICH PLAZA GREENWICH, CT 06830	EXECUTIVE DIRECTOR 1.00	0.	0.	0.
CHRISTEEN BERNARD DUR C/O LONE PINE CAPITAL LLC TWO GREENWICH PLAZA GREENWICH, CT 06830	ASSOC DIR/SECRETARY (ENDED JULY 2017) 1.00	0.	0.	0.
DAVE CRAVER C/O LONE PINE CAPITAL LLC TWO GREENWICH PLAZA GREENWICH, CT 06830	DIRECTOR 1.00	0.	0.	0.
GRAND TOTALS		0.	0.	0.

Form 990-PF, Part XV - Grants and Contributions Paid During the Year

Name and Address	Foundation Status of Recipient	Purpose of Grant	Amount
A Better Chance of Westport P O Box 2153 Westport, CT 06880	PC	General Operating Support	1,000
Abraham House 340 Willis Ave, Mott Haven Station Bronx, NY 10454	PC	General Operating Support	5,000
Achievement First 495 Blake Street New Haven, CT 06515	PC	Bridgeport Schools Asbestos Abatement AF Bridgeport Elementary & Middle Schools	225,000 100,000
Actionplay Incorporated 417 Myrtle Avenue, Suite 39 Brooklyn, NY 11205	PC	General Operating Support	1,500
All Our Kin 414A Chapel Street, Suite 100 New Haven, CT 06511	PC	General Operating Support CT Criminal State Background Checks & Fingerprinting Management Course Reflective Supervision Groups	225,000 16,300 3,498 3,500
All Stars Project 543 West 42nd Street New York, NY 10036	PC	Bridgeport Program	5,000

Form 990-PF, Part XV - Grants and Contributions Paid During the Year

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Americares Foundation 88 Hamilton Ave Stamford, CT 06902	PC	Disaster Relief Efforts in Houston, Florida, Caribbean and Puerto Rico	25,000
Arthur Project Inc 65 W 83rd St Apt 5 New York, NY 10024	PC	General Operating Support General Operating Support	10,000 1,250
Boy Scouts Of America 1325 W Walnut Hill Ln Irving, TX 75038-3008	PC	CT Yankee Program's Fairfield County STEM Education Initiatives	5,000
Boys and Girls Club of Greenwich 4 Horseneck Lane Greenwich, CT 06830	PC	General Operating Support	1,000
Bridgeport Public Education Fund 446 University Avenue Bridgeport, CT 06604	PC	General Operating Support	2,500
Bridgeport Public Schools 45 Lyon Terrace Bridgeport, CT 06604	PC	Greg Tang Math Plus Conference Greg Tang Math Plus Conference	19,149 38,115

Form 990-PF, Part XV - Grants and Contributions Paid During the Year

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Bridgeport Rescue Mission 1088 Fairfield Avenue Bridgeport, CT 06605	PC	General Operating Support	2,500
BUILD Inc 2385 Bay Road Redwood City, CA 94063	PC	NYC and San Francisco Programs	5,000
Building One Community 75 Selleck St Stamford, CT 06902-7207	PC	General Operating Support Salesforce Consultant Family Holiday Party Presentation Skills Training Communications Strategy Workshop	150,000 20,000 2,000 3,400 3,500
Carver Foundation of Norwalk 7 Academy Street Norwalk, CT 06850	PC	General Operating Support General Operating Support	750 5,000
Center for Contemporary Printmaking Mathews Park, 299 West Avenue Norwalk, CT 06850	PC	Norwalk Opportunity Youth	2,500
Character Connection Initiative 1460 Broadway Wework Bldg New York, NY 10036-0000	PC	General Operating Support	1,500

Form 990-PF, Part XV - Grants and Contributions Paid During the Year

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Charities Aid Foundation 225 Reinekers Ln Ste 375 Alexandria, VA 22314-2848	PC	Teach First, UK General Operating Support OnPurpose General Operating Support	200,000 10,527 10,000 527
Childcare Learning Centers 64 Palmer's Hill Road Stamford, CT 06902	PC	General Operating Support	5,000
Children's Village, The One Echo Hills Dobbs Ferry, NY 10522	PC	Work Appreciation for Youth Program On-site Archival Program Leadership Coach Executive Coaching	250,000 191,300 3,000 3,000
Classroom Inc 245 Fifth Avenue, 20th Floor New York, NY 10016	PC	General Operating Support	5,000
Concordia College At Bronxville 171 White Plains Rd Bronxville, NY 10708-1923	PC	Conservancy Scholarship Program	2,500
Connecticut Coalition for Achievement Now 85 Willow Street New Haven, CT 06511	PC	General Operating Support	10,000

Form 990-PF, Part XV - Grants and Contributions Paid During the Year

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Courage to Speak Foundation 71 East Avenue, Suite M Norwalk, CT 06851	PC	General Operating Support	1,500
Defy Ventures Inc 5 Pen Plaza 19Th Floor New York, NY 10001-1738	PC	New York and San Francisco Programs	2,500
Discovering Amistad 839 Chapel St Fl 2 New Haven, CT 06510-3031	PC	General Operating Support	5,000
Domus Kids, Inc 83 Lockwood Avenue Stamford, CT 06902	PC	Trailblazers Academy and Lion's Den After School Program Technology Upgrades & Baseboard Radiators NCCJ Race Dialogue Healing Race Trauma Workshop	250,000 73,000 2,500 3,185
DREAM (Formerly Harlem RBI) 1991 Second Avenue New York, NY 10029-0000	PC	General Operating Support	5,000
Echoing Green 462 Seventh Avenue, 13th Floor New York, NY 10018	PC	General Operating Support	2,500

Form 990-PF, Part XV - Grants and Contributions Paid During the Year

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Educators for Excellence 80 Pine Street, 28th Floor New York, NY 10005	PC	CT and NY Programs	400,000
		NY & CT Office Technology Upgrades	40,000
		Beyond Diversity Training	2,890
		Managing to Change the World Cohort Training	1,500
Electronic Frontier Foundation Inc 815 Eddy St San Francisco, CA 94109-7701	PC	General Operating Support	1,250
Empirical Resolution, Inc ("QUILL") 55 Exchange Pl Ste 603 New York, NY 10005-2012	PC	General Operating Support	100,000
		Computers	11,800
		Empire and Generate Conference	2,350
		Fundraising Coaching	3,500
Fairfield County's Community Foundation 40 Richards Avenue Norwalk, CT 06854-2319	PC	Community Impact Fund	15,000
FaithActs for Education 285 Fairfield Ave Bridgeport, CT 06604	PC	General Operating Support	2,500
Families for Excellent Schools 80 Pine Street, 32nd Floor New York, NY 10005	PC	CT and NY Programs	200,000

Form 990-PF, Part XV - Grants and Contributions Paid During the Year

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Family and Children's Agency, Inc 9 Mott Avenue Norwalk, CT 06850-3308	PC	ASPIRE After School Program & Family Support Programs	225,000
		ASPIRE Program Move and New Computer Lab	52,500
		Fundraising Day	1,734
		Strategic Plan Facilitator	3,000
Family Centers 40 Arch Street Greenwich, CT 06830	PC	Early Childhood Education Programs	250,000
		Bridge Street, Warburg and Center for Hope Renovations and Upgrades	150,000
		Fairfield County IT Collaborative Infrastructure Enhancements	42,800
		New England Resident Service Coordinators Conference	1,757
Ferguson Library 1 Public Library Plaza Stamford, CT 06901-2312	PC	Outreach Programs for Youth Services	1,000
Five Frogs Inc 1210 Post Rd Fairfield, CT 06824-6008	PC	Leadership Development Roundtable Program	15,000
Fiver Childrens Foundation 519 Eighth Ave 24Th Fl New York, NY 10018-6506	PC	General Operating Support	1,500
Food Bank for Westchester, Inc 200 Clearbrook Road Elmsford, NY 10523	PC	General Operating Support	2,500

Form 990-PF, Part XV - Grants and Contributions Paid During the Year

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Food Rescue US 27 Ann Street, Ground Floor Norwalk, CT 06854	PC	Fairfield County Connecticut Programs	5,000
Foundation Center 32 Old slip, 24th Floor New York, NY 10005	PC	General Operating Support	1,000
Foundation for Excellence in Bridgeport Public Schools, Inc. 45 Lyon Terrace Ste 324 Bridgeport, CT 06604	PC	Substitutes for Greg Tang Workshop (October)	6,063
		Substitutes for Greg Tang Workshop (November)	6,063
		Substitutes for Targeted Professional Development	9,700
Future 5, Inc 135 Atlantic Street Stamford, CT 06901	PC	General Operating Support	5,000
Girl Scouts of Connecticut 340 Washington Street Hartford, CT 06106-3317	PC	Fairfield County Programs	5,000
Girls Inc of Westchester County 901 North Broadway, Suite 6 White Plains, NY 10603	PC	General Operating Support	2,500

Form 990-PF, Part XV - Grants and Contributions Paid During the Year

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant</u>	<u>Amount</u>
GO Project, The 50 Cooper Square, 3rd Floor New York, NY 10003	PC	General Operating Support	5,000
Good Shepherd Services 305 Seventh Avenue, 9th Floor New York, NY 10001	PC	South Brooklyn and West Brooklyn Community High Schools Agency-wide Phone System	225,000 82,200
Greater Houston Community Foundation 5120 Woodway Dr Ste 6000 Houston, TX 77056-1791	PC	General Operating Support	500
Greenwich Alliance for Education 48 Maple Avenue Greenwich, CT 06830	PC	General Operating Support	2,500
Greyston Foundation, Inc 21 Park Ave Yonkers, NY 10703	PC	General Operating Support	2,500
Guldance Center Of Westchester Inc The 256 Washington St Ste 2 Mount Vernon, NY 10553-1056	PC	General Operating Support	1,000

Form 990-PF, Part XV - Grants and Contributions Paid During the Year

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Harlem Children's Zone 35 East 125 Street New York, NY 10035	PC	Early Childhood Education Programs	200,000
		National Teachers of Mathematics Annual Conference	2,321
Harlem Lacrosse And Leadership Corporation 2581 Adam Clayton Powell Jr Blvd New York, NY 10039-2619	PC	General Operating Support	2,500
Hias Inc 1300 Spring St Ste 500 Silver Spring, MD 20910-3634	PC	General Operating Support	2,500
Horizons National Student Enrichment Program 120 Post Road West, Suite 202 Westport, CT 06880	PC	General Operating Support for Fairfield County Programs	360,000
Horizons Student Enrichment Program at Greens Farms Academy 35 Beachside Avenue P O Box 998 Greens Farms, CT 06838	PC	Fairfield County Affiliates Consulting Services	7,500
		National Partnership for Educational Access Conference	2,024
Horizons Student Enrichment Program at New Canaan Country School 545 Ponus Ridge P O Box 997 New Canaan, CT 06840	PC	Temporary Cafeteria	11,000
		Executive Search	15,000
		Supervised Hours with LCSW	1,800

Form 990-PF, Part XV - Grants and Contributions Paid During the Year

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Horizons Norwalk Community College Inc Po Box 244 Norwalk, CT 06853-0244	PC	General Operating Support	2,500
Human Services Council Inc 1 Park St Ste 2 Norwalk, CT 06851-4841	PC	Norwalk Mentor Program	1,500
Hyde Leadership Charter School 730 Bryant Ave Bronx, NY 10474	PC	General Operating Support	1,000
I Have a Dream Foundation 322 Eighth Avenue, Suite 202 New York, NY 10001	PC	General Operating Support	5,000
Inspirica Inc 141 Franklin Street Stamford, CT 06901-1014	PC	Education Programs	5,000
International Institute of Connecticut, Inc 670 Clinton Ave Bridgeport, CT 06605-1704	PC	General Operating Support	2,500

Form 990-PF, Part XV - Grants and Contributions Paid During the Year

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Kids Empowered by Your Support P O Box 532 New Canaan, CT 06840	PC	General Operating Support	2,500
Kids Helping Kids Inc 110 Lenox Ave Ste 102 Stamford, CT 06906-2300	PC	Strategic Plan	5,000
Kids in Crisis One Salem Street Cos Cob, CT 06807	PC	General Operating Support	2,500
KIPP New York, Inc 470 Seventh Avenue 10th Floor New York, NY 10018	SO II	KIPP Through College	175,000
Kips Bay Boys and Girls Club 1930 Randall Avenue Bronx, NY 10473	PC	General Operating Support	2,500
LaunchCode Foundation 4811 Delmar Boulevard Saint Louis, MO 63108	PC	General Operating Support	2,500

Form 990-PF, Part XV - Grants and Contributions Paid During the Year

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Leadership for Educational Equity Foundation 1805 7th Street, NW, 8th Floor Washington, DC 20001	PC	Work in Connecticut and New York	5,000
Leukemia and Lymphoma Society, The 3 International Dr Ste 200 Rye Brook, NY 10573-7501	PC	General Operating Support	2,500
Liberation Programs, Inc. 129 Glover Avenue Norwalk, CT 06850	PC	General Operating Support	2,500
LifeBridge Community Services 475 Clinton Avenue Bridgeport, CT 06605	PC	Youth Services Initiative	75,000
Maritime Aquarium at Norwalk 10 North Water Street Norwalk, CT 06854	PC	School and Afterschool Programs	7,500
Mid-Peninsula Education Center Inc 1340 Willow Rd Menlo Park, CA 94025-1516	PC	General Operating Support	2,500

Form 990-PF, Part XV - Grants and Contributions Paid During the Year

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Museum of the City of New York 1220 5th Avenue New York, NY 10029	PC	Family Programs	2,500
National Eating Disorders Association 200 W 41st Street, Suite 1203 New York, NY 10036	PC	General Operating Support	1,000
National Mill Dog Rescue Po Box 88436 Colorado Spgs, CO 80908-8436	PC	General Operating Support	2,500
National Pku Alliance Inc P O Box 1872 Eau Claire, WI 54702	PC	General Operating Support	1,000
Neighbor to Neighbor 248 West Putnam Avenue Greenwich, CT 06830	PC	General Operating Support	1,000
Neighbors Link Corp 27 Columbus Avenue Mount Kisco, NY 10549-2603	PC	General Operating Support	1,000

Form 990-PF, Part XV - Grants and Contributions Paid During the Year

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant</u>	<u>Amount</u>
New Beginnings Family Academy Inc 184 Garden St Bridgeport, CT 06605-1213	PC	General Operating Support	2,500
New York Public Radio 160 Varick Street New York, NY 10013-1220	PC	General Operating Support	1,250
Norwalk Community College Foundation 188 Richards Avenue, Suite E 311 Norwalk, CT 06854-1655	PC	REAL Program	5,000
Norwalk Education Foundation 125 East Avenue, 3rd Floor Norwalk, CT 06852	PC	General Operating Support	2,500
Norwalk Grassroots Tennis & Education, Inc 11 Ingalls Ave Norwalk, CT 06854	PC	General Operating Support	2,500
NYC Outward Bound Schools 29-46 Northern Boulevard Long Island City, NY 11101	PC	Expeditionary Learning Schools Network	225,000
		Cloud-Based Software and New Website	95,000
		Cultural Responsiveness Training	3,500
		Outward Bound Program Visits	3,330

Form 990-PF, Part XV - Grants and Contributions Paid During the Year

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Omprakash Foundation 2311 N 45th Street Seattle, WA 98103	PC	CT and NY Leadership Programs	2,500
OneGoal 215 W Superior, Suite 700 Chicago, IL 60654	PC	New York Program	5,000
Partnership with Children 299 Broadway, Suite 1300 NY, NY 10007	PC	General Operating Support	2,500
Peer Health Exchange, Inc 70 Gold Street San Francisco, CA 94133	PC	New York Program	2,500
Peoples Institute For Survival & Beyond 601 N Carrollton New Orleans, LA 70119-4700	PC	Undoing Racism Workshop in Bridgeport Connecticut	5,000

Form 990-PF, Part XV - Grants and Contributions Paid During the Year

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Person to Person St Luke's Parish 1864 Post Road Darien, CT 06820	PC	General Operating Support	200,000
		Mobile Food Distribution Initiative	25,000
		Warehouse Generator	15,900
		Spanish for Social Services	3,500
		Diversity Training	3,500
Port Chester Carver Center 400 Westchester Avenue Port Chester, NY 10573	PC	General Operating Support	10,000
Posse Foundation 14 Wall Street, Suite 8A-60 New York, NY 10005	PC	New York Program	225,000
		Bay Area Program	75,000
		General Operating Support	1,250
		SalesForce Training	3,500
PowerMyLearning 520 Eighth Avenue, Floor 10 New York, NY 10018	PC	New York Program	5,000
Prep for Prep 328 West 71 Street New York, NY 10023	PC	General Operating Support	5,000
Public Preparatory Network 441 East 148th Street Bronx, NY 10455	PC	General Operating Support	5,000

Form 990-PF, Part XV - Grants and Contributions Paid During the Year

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant</u>	<u>Amount</u>
REACH Prep One Dock Street, Suite 100 Stamford, CT 06902	PC	General Operating Support	5,000
Reach the World 222 Broadway, 18th Floor New York, NY 10038	PC	General Operating Support	5,000
Reading Partners 180 Grand Ave Ste 800 Oakland, CA 94612-3748	PC	New York City Program	2,500
Red Hook Initiative 767 Hicks Street Brooklyn, NY 11233-3491	PC	General Operating Support	2,500
Room To Grow National Inc 7 W 30Th St Fl 3 New York, NY 10001-4406	PC	Consulting Services	10,000
Row New York 252 West 37th Street, 4th Floor New York, NY 10018	PC	General Operating Support	5,000

Form 990-PF, Part XV - Grants and Contributions Paid During the Year

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Safe Horizon Inc 2 Lafayette St Fl 3 New York, NY 10007-1327	PC	General Operating Support	500
Safe Passage Project Corporation 185 W Broadway New York, NY 10013-2921	PC	General Operating Support	5,000
Saint Baldrick's Foundation 1333 S Mayflower Ave Ste 400 Monrovia, CA 91016-5268	PC	General Operating Support	2,500
Saint Mary's Syrian Orthodox Church 99 Park Avenue White Plains, NY 10603	PC	General Operating Support	2,500
SCO Family of Services 1 Alexander Place Glen Cove, NY 11542	PC	General Operating Support	5,000
Sexual Assault Crisis And Education Center Inc, The 733 Summer St Ste 503 Stamford, CT 06901-1019	PC	Program Evaluation and Improvements	2,500

Form 990-PF, Part XV - Grants and Contributions Paid During the Year

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Shepherds, Inc 299 Washington Ave Bridgeport, CT 06604-3822	PC	General Operating Support	1,500
SoundWaters 1281 Cove Road Stamford, CT 06902	PC	Young Mariners STEM Academy	1,000
SPCA of Westchester 590 N State Rd Briarcliff, NY 10510-1522	PC	General Operating Support	2,500
Sponsors for Educational Opportunity 55 Exchange Place New York, NY 10005-3301	PC	General Operating Support	1,750
Stamford Peace Youth Foundation 925 Long Ridge Road Stamford, CT 06902	PC	General Operating Support	2,500
Stamford Public Education Foundation 247 Main Street, 2nd Floor Stamford, CT 06901	PC	General Operating Support	2,500

Form 990-PF, Part XV - Grants and Contributions Paid During the Year

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Stepping Stones Museum for Children Matthews Park 303 West Avenue Norwalk, CT 06850	PC	Early Language and Literacy Initiative	5,000
Success Academy Charter Schools 95 Pine St 6Th Floor New York, NY 10005-3917	PC	General Operating Support	1,250
Summer Search 101 Howard Street, Suite 250 San Francisco, CA 94105	PC	New York Program	10,000
Teach for All 25 Broadway, 13th Floor New York, NY 10004	PC	Teach For America, Teach First UK Partner Learning Portal Enhancements Executive Program in Social Entrepreneuership Aspen Institute Executive Seminar	200,000 50,000 3,500 3,500
Teach For America 25 Broadway, 12th Floor New York, NY 10004	PC	NYC and CT Programs LGBTQ Summit Diversity Training	450,000 3,500 3,500
Teach for China 940 Howard Street San Francisco, CA 94103	PC	General Operating Support	5,000

Form 990-PF, Part XV - Grants and Contributions Paid During the Year

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant</u>	<u>Amount</u>
The TEAK Fellowship 16 West 22nd Street, 3rd Floor New York, NY 10010	PC	General Operating Support	5,000
Trinity School 2650 Sand Hill Rd Menlo Park, CA 94025-7018	PC	General Operating Support	1,250
Ty Louis Campbell Foundation, Inc 1787 Route 6 Carmel, NY 10512	PC	General Operating Support	2,500
United Yorkie Rescue Inc A Florida Corp 3924 Miami Ave Lorain, OH 44053	PC	General Operating Support	2,500
University Of New Haven 300 Boston Post Rd West Haven, CT 06516	PC	General Operating Support	2,500
Wakeman Boys And Girls Club Corporation 385 Center Street Southport, CT 06890	SO II	General Operating Support	2,500

Form 990-PF, Part XV - Grants and Contributions Paid During the Year

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Waterside School, The 770 Pacific Street Stamford, CT 06902	PC	General Operating Support	10,000
Wishbone 41 Grant Avenue, Suite 200 San Francisco, CA 94108	PC	General Operating Support	2,500
Year Up 45 Milk Street, 9th Floor Boston, MA 02109	PC	New York and Bay Area Programs Technology Loan Program & New Computers for New York Program Technology Loan Program & New Computers for Bay Area Program Development Team Coaching Leadership San Francisco	500,000 86,800 106,100 3,500 3,500
Yonkers Partners in Education 86 Main Street, Suite 301 Yonkers, NY 10701	PC	General Operating Support	5,000

Total Grants Paid 7,187,132