C&E 946

2949132808315 8

Form **990-PF**

Department of the Treasury
Internal Revenue Service

CHANGE OF ACCOUNTING PERIOD

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.

OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017 or tax year beginning JUL 1, 2017 , and ending DEC 31, 2017

Name of foundation: TIGER FOUNDATION

A Employer identification number: 13-3555671

Number and street (or P O box number if mail is not delivered to street address): 101 PARK AVENUE, 48TH FL — Room/suite:

B Telephone number: 212 984-2565

City or town, state or province, country, and ZIP or foreign postal code: NEW YORK, NY 10178-4799

C If exemption application is pending, check here ▶ ☐ 6

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: [X] Section 501(c)(3) exempt private foundation 04
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 105,387,666.

J Accounting method: ☐ Cash [X] Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

3/4

SCANNED FEB 14 2019

RECIEVED NOV 21 2018 B600 IRS-OSC OGDEN, UT

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)
Revenue	1 Contributions, gifts, grants, etc., received	1,330,765.		N/A	
	2 Check ▶ ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	14,255.	14,255.		STATEMENT 2
	4 Dividends and interest from securities	208,730.	208,730.		STATEMENT 3
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	452,313.			STATEMENT 1
	b Gross sales price for all assets on line 6a 1,586,910.				
	7 Capital gain net income (from Part IV, line 2)		964,421.		
	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				
	12 **Total** Add lines 1 through 11	2,006,063.	1,187,406.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	131,954.	0.		174,786.
	14 Other employee salaries and wages	347,235.	0.		417,264.
	15 Pension plans, employee benefits	150,147.	0.		125,824.
	16a Legal fees STMT 4	1,493.	0.		1,858.
	b Accounting fees STMT 5	32,400.	0.		93,570.
	c Other professional fees STMT 6	184,748.	77,904.		142,731.
	17 Interest				
	18 Taxes STMT 7	61,448.	0.		0.
	19 Depreciation and depletion	1,744.	0.		
	20 Occupancy	111,099.	0.		176,199.
	21 Travel, conferences, and meetings	5,603.	0.		6,568.
	22 Printing and publications	18,780.	0.		18,780.
	23 Other expenses STMT 8	34,802.	0.		26,881.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	1,081,453.	77,904.		1,184,461.
	25 Contributions, gifts, grants paid	8,425,000.			7,145,000.
	26 **Total expenses and disbursements.** Add lines 24 and 25	9,506,453.	77,904.		8,329,461.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-7,500,390.			
	b **Net investment income** (if negative, enter -0-)		1,109,502.		
	c **Adjusted net income** (if negative, enter -0-)			N/A	

940

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets				
1	Cash - non-interest-bearing			
2	Savings and temporary cash investments	6,761,183.	9,053,704.	9,053,704.
3	Accounts receivable ▶ 148.			
	Less: allowance for doubtful accounts ▶	3,656.	148.	148.
4	Pledges receivable ▶ 7,218,100.			
	Less: allowance for doubtful accounts ▶	20,880,889.	7,218,100.	7,218,100.
5	Grants receivable	2,719,355.	12,816,448.	12,816,448.
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	136,430.	56,895.	56,895.
10a	Investments - U.S. and state government obligations			
b	Investments - corporate stock			
c	Investments - corporate bonds			
11	Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
12	Investments - mortgage loans			
13	Investments - other STMT 11	74,654,371.	76,127,141.	76,127,141.
14	Land, buildings, and equipment: basis ▶ 15,142.			
	Less accumulated depreciation STMT 12 ▶ 12,525.	4,361.	2,617.	2,617.
15	Other assets (describe ▶ DUE FROM INVESTMENT)	3,165,539.	112,613.	112,613.
16	**Total assets** (to be completed by all filers - see the instructions. Also, see page 1, item I)	108,325,784.	105,387,666.	105,387,666.
Liabilities				
17	Accounts payable and accrued expenses	354,039.	219,239.	
18	Grants payable	170,000.	1,463,600.	
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable			
22	Other liabilities (describe ▶)	576,321.	546,254.	
23	**Total liabilities** (add lines 17 through 22)	1,100,360.	2,229,093.	
Net Assets or Fund Balances				
	Foundations that follow SFAS 117, check here ▶ [X] and complete lines 24 through 26, and lines 30 and 31.			
24	Unrestricted	83,625,180.	83,124,025.	
25	Temporarily restricted	23,600,244.	20,034,548.	
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***	107,225,424.	103,158,573.	
31	**Total liabilities and net assets/fund balances**	108,325,784.	105,387,666.	

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	107,225,424.
2	Enter amount from Part I, line 27a	2	-7,500,390.
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 9	3	3,470,190.
4	Add lines 1, 2, and 3	4	103,195,224.
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 10	5	36,651.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	103,158,573.

Part IV Capital Gains and Losses for Tax on Investment Income SEE ATTACHED STATEMENTS

	(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.)
1a				
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	1,586,910.		622,489.	964,421.

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				964,421.

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	964,421.
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 doesn't 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))
2016	18,289,477.	85,629,703.	.213588
2015	21,190,883.	96,687,316.	.219169
2014	23,454,735.	119,215,298.	.196743
2013	22,506,121.	133,110,636.	.169078
2012	21,910,357.	138,256,634.	.158476

2 **Total** of line 1, column (d)	2	.957054
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	.191411
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	82,701,833.
5 Multiply line 4 by line 3	5	15,830,041.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	11,095.
7 Add lines 5 and 6	7	15,841,136.
8 Enter qualifying distributions from Part XII, line 4	8	8,329,461.

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.

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	22,190.
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	0.
3	Add lines 1 and 2		3	22,190.
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	22,190.
6	Credits/Payments:			
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a 122,367.		
b	Exempt foreign organizations - tax withheld at source	6b 0.		
c	Tax paid with application for extension of time to file (Form 8868)	6c 0.		
d	Backup withholding erroneously withheld	6d 0.		
7	Total credits and payments. Add lines 6a through 6d		7	122,367.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached		8	0.
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	100,177.
11	Enter the amount of line 10 to be: **Credited to 2018 estimated tax** ▶	100,177. **Refunded** ▶	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?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b		X
	If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file **Form 1120-POL** for this year?	1c		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.	2		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	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by *General Instruction T.*	5		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?	6	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	7	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	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Form **990-PF** (2017)

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	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ▶ WWW.TIGERFOUNDATION.ORG			
14	The books are in care of ▶ DEBORAH RUTIGLIANO Telephone no. ▶ 212 984-2565 Located at ▶ C/O TIGER FDN, 101 PARK AVE, 48TH FL, NY, NY ZIP+4 ▶ 10178-4799			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A			
16	At any time during calendar year 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?	16		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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year, did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a 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	1b		X
	Organizations relying on a current notice regarding disaster assistance, check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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? ☐ 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	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ ______, ______, ______, ______			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 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.) 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 2017?	4b		X

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

			Yes	No
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 [X] 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 [X] No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	[ ] Yes [X] No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	[ ] Yes [X] 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 [X] 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	5b		
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 [X] 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 [X] 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, and 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 15		131,954.	61,437.	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
AMY BARGER - 101 PARK AVE, 48TH FL, NEW YORK, NY 10178-4844	MANAGING DIRECTOR 40.00	117,642.	47,651.	0.
KATHLEEN NAPOLITANO - 101 PARK AVE, 48TH FL, NEW YORK, NY 10178-4844	PROGRAM OFFICER 40.00	71,034.	23,387.	0.
ROSE SCHAPIRO - 101 PARK AVE, 48TH FL, NEW YORK, NY 10178-4844	PROGRAM OFFICER 40.00	60,304.	24,592.	0.

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

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

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
ROBERTSON FOUNDATION 101 PARK AVENUE, NEW YORK, NY 10178	FOUNDATION ADMINISTRATION	106,844.
SEGAL MARCO ADVISORS 333 WEST 34TH STREET, NEW YORK, NY 10001	INVESTMENT CONSULTANTS	77,905.
Total number of others receiving over $50,000 for professional services ▶		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 SEE STATEMENT 16	63,934.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3 ▶	0.

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	76,463,773.
b	Average of monthly cash balances		1b	7,497,479.
c	Fair market value of all other assets		1c	
d	**Total** (add lines 1a, b, and c)		1d	83,961,252.
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	83,961,252.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	1,259,419.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4		5	82,701,833.
6	**Minimum investment return.** Enter 5% of line 5 ADJUSTED FOR SHORT TAX PERIOD		6	2,084,500.

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	2,084,500.
2a	Tax on investment income for 2017 from Part VI, line 5	2a 22,190.		
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b		
c	Add lines 2a and 2b		2c	22,190.
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	2,062,310.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	2,062,310.
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	2,062,310.

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	8,329,461.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	8,329,461.
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	8,329,461.

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				2,062,310.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			0.	
b Total for prior years: ____ , ____ , ____		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012 15,019,653.				
b From 2013 16,026,029.				
c From 2014 17,604,406.				
d From 2015 16,451,937.				
e From 2016 14,062,110.				
f **Total** of lines 3a through e	79,164,135.			
4 Qualifying distributions for 2017 from Part XII, line 4: ▶ $ 8,329,461.				
a Applied to 2016, 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 2017 distributable amount				2,062,310.
e Remaining amount distributed out of corpus	6,267,151.			
5 Excess distributions carryover applied to 2017 (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	85,431,286.			
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 2016. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				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)	4,500,000.			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7	10,519,653.			
9 **Excess distributions carryover to 2018.** Subtract lines 7 and 8 from line 6a	70,411,633.			
10 Analysis of line 9:				
a Excess from 2013 16,026,029.				
b Excess from 2014 17,604,406.				
c Excess from 2015 16,451,937.				
d Excess from 2016 14,062,110.				
e Excess from 2017 6,267,151.				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(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					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see instructions.)

1 Information Regarding Foundation Managers:

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

ROBERTSON, JR., JULIAN H.

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

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

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

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

SEE STATEMENT 17

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

c Any submission deadlines:

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

Part XV Supplementary Information *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AVENUES FOR JUSTICE MANHATTAN CRIMINAL COURT, 100 CENTRE STREET, ROOM 1541 NEW YORK, NY 10013	N/A	PC	GENERAL OPERATING SUPP	150,000.
BARD COLLEGE 30 CAMPUS RD ANNANDALE-ON-HUDSON, NY 12504	N/A	PC	GOS/BARD PRISON INITIATIVE'S IN-PRISON COLLEGE & ALUMNI/AE PROGRAMMING FOR NYC RESIDENTS	100,000.
BOWERY RESIDENTS COMMITTEE 131 WEST 25TH STREET 12TH FLOOR NEW YORK, NY 10001	N/A	PC	HORIZONS WORKFORCE DEVELOPMENT PGM	75,000.
BROOKLYN WORKFORCE INNOVATIONS 621 DEGRAW STREET BROOKLYN, NY 11217	N/A	PC	GENERAL OPERATING SUPP	350,000.
CENTER FOR EMPLOYMENT OPPORTUNITIES 50 BROADWAY, SUITE 1604 NEW YORK, NY 10004	N/A	PC	GOS FOR NYC OPERATIONS	275,000.
Total SEE CONTINUATION SHEET(S)			▶ 3a	7,145,000.
b *Approved for future payment*				
CLASSICAL CHARTER SCHOOLS 977 FOX STREET BRONX, NY 10459	N/A	PC	GENERAL OPERATING SUPPORT	175,000.
GODDARD RIVERSIDE COMMUNITY CENTER 593 COLUMBUS AVENUE NEW YORK, NY 10024-1998	N/A	PC	SUPPORT FOR OPTIONS CENTER	100,000.
GOOD SHEPHERD SERVICES 305 SEVENTH AVENUE, 9TH FLOOR NEW YORK, NY 10001	N/A	PC	SUPPORT FOR PARTNERSHIP HIGH SCHOOL	325,000.
Total SEE CONTINUATION SHEET(S)			▶ 3b	1,463,600.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income
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	14,255.	
4 Dividends and interest from securities			14	208,730.	
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					
8 Gain or (loss) from sales of assets other than inventory			18	452,313.	
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)		0.		675,298.	0.

13 **Total.** Add line 12, columns (b), (d), and (e) 13 675,298.

(See worksheet in line 13 instructions to verify calculations.)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

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

			Yes	No
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?			
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.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

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
N/A		

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: [signature] Date: 11/12/18 Title: PRESIDENT

May the IRS discuss this return with the preparer shown below? See instr ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
JOSEPH L. ALI, CPA	Joseph L Ali	11/12/18		P02093808
Firm's name ▶ PKF O'CONNOR DAVIES, LLP			Firm's EIN ▶ 27-1728945	
Firm's address ▶ 665 FIFTH AVENUE NEW YORK, NY 10022			Phone no. 212-286-2600	

Form 990-PF (2017)

723622 01-03-18

Schedule B (Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2017

Name of the organization	Employer identification number
TIGER FOUNDATION	13-3555671

Organization type (check one).

Filers of:		**Section:**
Form 990 or 990-EZ	☐	501(c)( ) (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	Employer identification number
TIGER FOUNDATION	13-3555671

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	ANDREW RAFAL 17 MEADOW WAY IRVINGTON, NY 10533	$ 100,000.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
2	BENJAMIN GAMBILL C/O TIGER EYE CAPITAL, 101 PARK AVE, 48TH FLOOR NEW YORK, NY 10178	$ 250,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
3	CHARLES ANDERSON C/O FOX POINT CAPITAL, 101 PARK AVENUE, 33RD FL NEW YORK, NY 10178	$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
4	GREG HEYMANN C/O BEEHOUSE, LLC, 9 EAST 63RD STREET, 4TH FLOOR NEW YORK, NY 10065	$ 20,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
5	MICHAEL J. KELLY C/O FS INVESTMENTS, 201 ROUSE BLVD PHILADELPHIA, PA 19112	$ 150,000.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
6	MIKE GERMINO C/O KEY SQUARE CAPITAL MANAGEMENT, 650 MADISON AVE, 18TH FLOOR NEW YORK, NY 10022	$ 253,425.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
TIGER FOUNDATION	13-3555671

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	PASCO ALFARO C/O MIURA GLOBAL, 101 PARK AVE, 48TH FLOOR NEW YORK, NY 10178	$ 50,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
8	STEPHEN COOK C/O SLATE PATH CAPITAL, LLC, 717 FIFTH AVE, 16TH FLOOR NEW YORK, NY 10022	$ 50,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
9	STEPHEN OLSON 505 KNOLLWOOD ROAD RIDGEWOOD, NJ 07450	$ 18,420.	Person [ ] Payroll [ ] Noncash [X] (Complete Part II for noncash contributions.)
10	TAO LI 151 EAST 85TH STREET, APT 9H NEW YORK, NY 10028	$ 20,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
11	TED KANG C/O KYLIN MANAGEMENT LLC, 475 FIFTH AVE, 11TH FLOOR NEW YORK, NY 10017	$ 50,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
12	TIGER GLOBAL MANAGEMENT LLC 9 WEST 57TH STREET, 35TH FLOOR NEW YORK, NY 10019	$ 6,500.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
TIGER FOUNDATION	13-3555671

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	TIGER LEGATUS CAPITAL MANAGEMENT LLC 330 MADISON AVE, 24TH FLOOR NEW YORK, NY 10017	$ 50,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14	TIGER WILLIAMS C/O WILLIAMS TRADING, 450 POST ROAD EAST WESTPORT, CT 6880	$ 50,420.	Person [ ] Payroll [ ] Noncash [X] (Complete Part II for noncash contributions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15	TIMOTHY JENKINS 1040 PARK AVENUE, APT 9F NEW YORK, NY 10028	$ 250,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
TIGER FOUNDATION	13-3555671

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	10,000 SHARES OF ARCOS DORADOS HOLDINGS INC.	$ 100,000.	12/21/17
5	48 SHARES OF APPLE AND 317 SHARES OF MORGAN STANLEY	$ 150,000.	12/12/17
6	5,560 SHARES OF JD.COM INC.	$ 253,425.	08/01/17
9	1,000 SHARES OF CRAFT BREW ALLIANCE	$ 18,420.	12/12/17
14	259 SHARES OF WATERS	$ 50,420.	11/14/17
		$	

Name of organization	Employer identification number
TIGER FOUNDATION	13-3555671

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 info once) ▶ $

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

(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

(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

(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

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	VIKING GLOBAL EQUITIES III, LTD. [300.52 SHS]	P	01/01/12	07/31/17
b	KING STREET CAPITAL, LTD. - KINGSTREET S SER 20 [	P	03/01/10	08/15/17
c	KING STREET CAPITAL, LTD. - KINGSTREET S SER 28 [	P	11/30/10	08/31/17
d	KING STREET CAPITAL, LTD. - KINGSTREET S SER 34 [	P	08/31/17	09/30/17
e	JD.COM INC (JD) [5,560 SHS]	D	08/01/17	08/02/17
f	APPLE INC (AAPL) [48 SHS]	D	12/12/17	12/19/17
g	MORGAN STANLEY (MS) [317 SHS]	D	12/12/19	12/19/17
h	JD.COM INC (JD) [2,375 SHS]	D	12/16/17	12/28/17
i	CRAFT BREW ALLIANCE INC (BREW) [1,000 SHS]	D	12/12/17	12/13/17
j	ARCOS DORADOS HOLDINGS INC (ARCO) [10,000 SHS]	D	12/21/17	12/28/17
k	WATERS CORPORATION (WAT) [259 SHS]	D	11/14/17	11/14/17
l	EQUIFAX [150 SHS]	D	12/29/17	01/04/18
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	1,000,000.		561,566.	438,434.
b	18,921.		6,288.	12,633.
c	1,300.		362.	938.
d	1,121.		498.	623.
e	250,640.		2,780.	247,860.
f	8,239.		2,787.	5,452.
g	16,810.		7,405.	9,405.
h	99,296.		1,188.	98,108.
i	18,879.		2,500.	16,379.
j	103,309.		35,300.	68,009.
k	50,584.		1,740.	48,844.
l	17,811.		75.	17,736.
m				
n				
o				

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

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a				438,434.
b				12,633.
c				938.
d				623.
e				247,860.
f				5,452.
g				9,405.
h				98,108.
i				16,379.
j				68,009.
k				48,844.
l				17,736.
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	964,421.
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

723591
04-01-17

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CHILDREN'S AID SOCIETY 711 THIRD AVENUE NEW YORK, NY 10017	N/A	PC	GOS OF EARLY CHILDHOOD PGMS	200,000.
COMPREHENSIVE DEVELOPMENT, INC. 240 SECOND AVENUE NEW YORK, NY 10003	N/A	PC	GENERAL OPERATING SUPP	200,000.
CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION 625 JAMAICA AVENUE BROOKLYN, NY 11208	N/A	PC	CAREER & EDUCATION PGMS	225,000.
EDUCATIONAL ALLIANCE 197 E BROADWAY NEW YORK, NY 10002	N/A	PC	TWO-GENERATION PGM	150,000.
FUND FOR THE CITY OF NEW YORK/POWER OF TWO 121 AVENUE OF THE AMERICAS, 6TH FLOOR NEW YORK, NY 10013	N/A	PC	GOS FOR POWER OF TWO	200,000.
GETTING OUT AND STAYING OUT 75 EAST 116TH STREET NEW YORK, NY 10029	N/A	PC	GENERAL OPERATING SUPP	275,000.
GOOD SHEPHERD SERVICES 305 SEVENTH AVENUE, 9TH FLOOR NEW YORK, NY 10001	N/A	PC	SUPP ALTERNATIVE HS & SUPPRTV HOUSING PGMS	225,000.
GRAHAM WINDHAM ONE PIERREPONT PLAZA, SUITE 901 BROOKLYN, NY 11201	N/A	PC	SUPP GRAHAM SLAM	175,000.
HOUR CHILDREN 36-11 12TH STREET LONG ISLAND CITY, NY 11106	N/A	PC	GENERAL OPERATING SUPP	200,000.
HUDSON LINK FOR HIGHER EDUC IN PRISON PO BOX 862 OSSINING, NY 10562	N/A	PC	GOS FOR IN-PRISON COLLEGE & ALUMNI/AE PGM FOR NYC RESIDENTS	100,000.
Total from continuation sheets				6,195,000.

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MARKS JEWISH COMMUNITY HOUSE OF BENSONHURST 7802 BAY PARKWAY BROOKLYN, NY 11214	N/A	PC	GOS FOR EMPLOYMENT PGM	250,000.
MONTEFIORE MEDICAL CENTER 111 EAST 210TH STREET BRONX, NY 10467	N/A	PC	SUPP FOR HEALTHY STEPS PGM	275,000.
NEW SETTLEMENT APARTMENTS 1512 TOWNSEND AVENUE BRONX, NY 10452	N/A	PC	YOUNG ADULT OPPORTUNITY INITIATIVE	125,000.
NEW VISIONS FOR PUBLIC SCHOOLS 205 EAST 42ND STREET, 4TH FLOOR NEW YORK, NY 10017	N/A	PC	NEW VISIONS SYSTEMS & DATA ANALYSIS & APPLIED RESEARCH	200,000.
NONTRADITIONAL EMPLOYMENT FOR WOMEN 243 WEST 20TH STREET NEW YORK, NY 10011	N/A	PC	GENERAL OPERATING SUPP	225,000.
NPOWER NY 3 METROTECH CENTER MEZZANINE LEVEL BROOKLYN, NY 11201	N/A	PC	INFORMATION TECHNOLOGY WORKFORCE DEVELOPMENT PROG IN NYC	100,000.
NORTHSIDE CENTER FOR CHILD DEVELOPMENT 1301 FIFTH AVENUE NEW YORK, NY 10029	N/A	PC	EARLY CARE AND EDUCATION PGM	125,000.
ONEGOAL NEW YORK 55 EXCHANGE PLACE, SUITE 503 NEW YORK, NY 10005	N/A	PC	GENERAL OPERATING SUPP FOR NY PRGMMG	125,000.
OPPORTUNITIES FOR A BETTER TOMORROW 783 FOURTH AVENUE BROOKLYN, NY 11232	N/A	PC	GOS YOUTH EDCU & EMPL TRAINING PGMS	300,000.
PROJECT RENEWAL, INC. 200 VARICK STREET, 9TH FLOOR NEW YORK, NY 10014	N/A	PC	NEXT STEP EMPLOYMENT PGM	125,000.
Total from continuation sheets				

723631
04-01-17

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SANCTUARY FOR FAMILIES PO BOX 1406 WALL STREET STATION NEW YORK, NY 10268	N/A	PC	YOUTH EMPLOYMENT AND EDUCATION SERVICES	100,000.
SCO FAMILY SERVICES 1 ALEXANDER PLACE GLEN COVE, NY 11542	N/A	PC	GOS FOR CTF FOR FAMILY LIFE IN SUSET PARK	350,000.
SCO FAMILY SERVICES 1 ALEXANDER PLACE GLEN COVE, NY 11543	N/A	PC	GENERAL OPERATING SUPPORT FOR EARLY CHILDHOOD PROGRAMS	300,000.
SOUTHWEST BROOKLYN INDUSTRIAL DEVELOPMENT 241 41ST STREET, 2ND FLOOR BROOKLYN, NY 11232	N/A	PC	WORKFORCE DEVELOPMENT PGM	65,000.
STANLEY M. ISAACS NEIGHBORHOOD CENTER 415 EAST 93RD STREET NEW YORK, NY 10128	N/A	PC	YOUTH EMPLOYMENT AND EDUCATION SVCS	150,000.
STRIVE INTERNATIONAL 240 E 123RD ST 3RD FLOOR NEW YORK, NY 10035	N/A	PC	GOS FOR NYC EMPLOYMENT PGMS	125,000.
THE DOOR-A CENTER FOR ALTERNATIVES, INC. 121 AVENUE OF THE AMERICAS NEW YORK, NY 10013	N/A	PC	SUPP FOR CAREER & EDUC DEP, INCLUSIVE OF EPOCH & BYC	375,000.
THE FORTUNE SOCIETY 29-76 NORTHERN BOULEVARD LONG ISLAND CITY, NY 11101	N/A	PC	SUPP EMPLOYMENT SVCS PGM	275,000.
THE NEW YORK FOUNDLING 590 AVENUE OF THE AMERICAS NEW YORK, NY 10011	N/A	PC	FAMILIES RISING PGM	100,000.
TRANSCEND, INC. 159 LINCOLN AVE HASTINGS ON HUDSON, NY 10706	N/A	PC	GEN'L OPERATING SUPPORT FOR WORK IN NYC	75,000.
Total from continuation sheets				

723631
04-01-17

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNCOMMON SCHOOLS, INC. 826 BROADWAY, 7TH FLR NEW YORK, NY 10003	N/A	PC	GOS FOR NYC	200,000.
UNIVERSITY SETTLEMENT OF NEW YORK CITY 184 ELDRIDGE STREET NEW YORK, NY 10002	N/A	PC	SUPPORT FOR BUTTERFLIES' MENTAL HEALTH SUPPORTS	210,000.
VERA INSTITUTE OF JUSTICE 233 BROADWAY, 12TH FLOOR NEW YORK, NY 10279	N/A	PC	NYCHA FAMILY REENTRY PILOT	70,000.
Total from continuation sheets				

Part XV **Supplementary Information**

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LEGAL OUTREACH, INC. 36-14 35TH STREET LONG ISLAND CITY, NY 11106	N/A	PC	GENERAL OPERATING SUPPORT	50,000.
MOTT HAVEN ACADEMY CHARTER SCHOOL 170 BROWN PLACE NEW YORK, NY 10454	N/A	PC	GENERAL OPERATING SUPPORT	150,000.
READ ALLIANCE 80 MAIDEN LANE, 11TH FLOOR NEW YORK, NY 10038	N/A	PC	GENERAL OPERATING SUPPORT	150,000.
TRUSTEES OF COLUMBIA UNIVERSITY CITY OF NEW YORK GRADUATE SCHOOL OF BUSINESS EXECUTIVE EDUCATION P.O. BOX 1455 NEW YORK, NY 10008	N/A	PC	SR LEADERS & DEVELOPING LEADERS PROGRAM	13,600.
YOUNG WOMEN'S LEADERSHIP NETWORK 322 EIGHTH AVENUE, SUITE 1402 NEW YORK, NY 10001	N/A	PC	SUPPORT FOR COLLEGE BOUND INITIATIVE	225,000.
SCO FAMILY SERVICES 1 ALEXANDER PLACE GLEN COVE, NY 11542-3745	N/A	PC	GOS FOR TRF SCHOOLS	275,000.
Total from continuation sheets				863,600.

FORM 990-PF GAIN OR (LOSS) FROM SALE OF ASSETS STATEMENT 1

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
VIKING GLOBAL EQUITIES III, LTD. [300.52 SHS]	PURCHASED	01/01/12	07/31/17

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
1,000,000.	561,566.	0.	0.	438,434.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
KING STREET CAPITAL, LTD. - KINGSTREET S SER 20 [62.88 SHS]	PURCHASED	03/01/10	08/15/17

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
18,921.	6,288.	0.	0.	12,633.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
KING STREET CAPITAL, LTD. - KINGSTREET S SER 28 [6.87 SHS]	PURCHASED	11/30/10	08/31/17

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
1,300.	362.	0.	0.	938.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
KING STREET CAPITAL, LTD. - KINGSTREET S SER 34 [118.03 SHS]	PURCHASED	08/31/17	09/30/17

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
1,121.	498.	0.	0.	623.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
JD.COM INC (JD) [5,560 SHS]	DONATED	08/01/17	08/02/17

(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
250,640.	253,425.	0.	0.	-2,785.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
APPLE INC (AAPL) [48 SHS]	DONATED	12/12/17	12/19/17

(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
8,239.	8,200.	0.	0.	39.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
MORGAN STANLEY (MS) [317 SHS]	DONATED	12/12/19	12/19/17

(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
16,810.	16,709.	0.	0.	101.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
JD.COM INC (JD) [2,375 SHS]	DONATED	12/16/17	12/28/17

(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
99,296.	99,869.	0.	0.	-573.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
CRAFT BREW ALLIANCE INC (BREW) [1,000 SHS]	DONATED	12/12/17	12/13/17

(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
18,879.	18,420.	0.	0.	459.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
ARCOS DORADOS HOLDINGS INC (ARCO) [10,000 SHS]	DONATED	12/21/17	12/28/17

(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
103,309.	101,000.	0.	0.	2,309.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
WATERS CORPORATION (WAT) [259 SHS]	DONATED	11/14/17	11/14/17

(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
50,584.	50,420.	0.	0.	164.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
EQUIFAX [150 SHS]	DONATED	12/29/17	01/04/18

(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
17,811.	17,840.	0.	0.	-29.

CAPITAL GAINS DIVIDENDS FROM PART IV	0.
TOTAL TO FORM 990-PF, PART I, LINE 6A	452,313.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 2

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
MONEY MARKET ACCOUNT	13,578.	13,578.	
SWEEPS ACCOUNT	677.	677.	
TOTAL TO PART I, LINE 3	14,255.	14,255.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 3

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
VANGUARD INSTITUTIONAL INDEX FUND (VINIX)	208,730.	0.	208,730.	208,730.	
TO PART I, LINE 4	208,730.	0.	208,730.	208,730.	

FORM 990-PF LEGAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
GENERAL AND ADMINISTRATIVE LEGAL COUNSEL	1,493.	0.		1,858.
TO FM 990-PF, PG 1, LN 16A	1,493.	0.		1,858.

FORM 990-PF ACCOUNTING FEES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
AUDIT AND RETURN PREPARATION FEES	32,400.	0.		93,570.
TO FORM 990-PF, PG 1, LN 16B	32,400.	0.		93,570.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOUNDATION ADMINISTRATION	106,844.	0.		142,731.
INVESTMENT CONSULTANTS	77,904.	77,904.		0.
TO FORM 990-PF, PG 1, LN 16C	184,748.	77,904.		142,731.

FORM 990-PF TAXES STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX	61,448.	0.		0.
TO FORM 990-PF, PG 1, LN 18	61,448.	0.		0.

FORM 990-PF OTHER EXPENSES STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WEBSITE DESIGN AND MAINTENANCE	8,479.	0.		0.
INSURANCE	9,092.	0.		6,474.
EMPLOYMENT EXPENSES	11,026.	0.		11,026.
PAYROLL PROCESSING	3,463.	0.		3,463.
COMPUTER EXPENSES	412.	0.		412.
OFFICE SUPPLIES AND EXPENSES	1,520.	0.		4,696.
BAD DEBT EXPENSE	810.	0.		810.
TO FORM 990-PF, PG 1, LN 23	34,802.	0.		26,881.

FORM 990-PF OTHER INCREASES IN NET ASSETS OR FUND BALANCES STATEMENT 9

DESCRIPTION	AMOUNT
UNREALIZED APPRECIATION OF INVESTMENTS	1,832,506.
CHANGE AND ADJUSTMENT TO DISCOUNT ON CONTRIBUTIONS RECEIVABLE	1,637,684.
TOTAL TO FORM 990-PF, PART III, LINE 3	3,470,190.

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES	STATEMENT 10

DESCRIPTION	AMOUNT
PROVISION FOR DEFERRED FEDERAL EXCISE TAX	36,651.
TOTAL TO FORM 990-PF, PART III, LINE 5	36,651.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 11

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
AUTONOMY GLOBAL MACRO FUND LIMITED [41,019.59 SHARES]	FMV	7,753,496.	7,753,496.
BAY RESOURCE PARTNERS OFFSHORE FUND, LTD. [434.82 SHARES]	FMV	6,161,641.	6,161,641.
CORVEX OFFSHORE LTD. [4,292.77 SHARES]	FMV	5,748,778.	5,748,778.
DISCOVERY GLOBAL OPPORTUNITY FUND, LTD - A SUB-CLASS A1 [4,223.45 SHARES]	FMV	3,777,965.	3,777,965.
JET CAPITAL CONCENTRATED OFFSHORE FUND, LTD - CLASS D SER 1 [3,473.52 UNITS]	FMV	4,745,146.	4,745,146.
KEY SQUARE INTERNATIONAL FUND LTD [4,000 SHARES]	FMV	4,014,510.	4,014,510.
KEY SQUARE INTERNATIONAL SPV I LTD - CLASS A [2,000 SHARES]	FMV	1,659,336.	1,659,336.
KING STREET CAPITAL, LTD. - KINGSTREET S SER 14 [16.91 SHARES]	FMV	26,543.	26,543.
LIGHT STREET XENON, LTD. - SERIES A1 N [2,634.49 SHARES]	FMV	5,422,543.	5,422,543.
THIRD POINT OFFSHORE FUND LTD - CLASS E [18,470.09 SHARES]	FMV	7,793,434.	7,793,434.
VANGUARD INSTITUTIONAL INDEX FUND INSTITUTIONAL (VINIX) [85,711.12 SHARES]	FMV	21,082,835.	21,082,835.
VIKING GLOBAL EQUITIES III LTD. [2,623.29 UNITS]	FMV	7,940,914.	7,940,914.
TOTAL TO FORM 990-PF, PART II, LINE 13		76,127,141.	76,127,141.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 12

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COMPUTERS AND OTHER EQUIPMENT	15,142.	12,525.	2,617.
TOTAL TO FM 990-PF, PART II, LN 14	15,142.	12,525.	2,617.

FORM 990-PF OTHER ASSETS STATEMENT 13

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DUE FROM INVESTMENT FUNDS	3,165,539.	112,613.	112,613.
TO FORM 990-PF, PART II, LINE 15	3,165,539.	112,613.	112,613.

FORM 990-PF OTHER LIABILITIES STATEMENT 14

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
DUE TO RELATED PARTY	141,368.	74,650.
DEFERRED FEDERAL EXCISE TAX	434,953.	471,604.
TOTAL TO FORM 990-PF, PART II, LINE 22	576,321.	546,254.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 15

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ALFARO, PASCO C/O TIGER FOUNDATION, 101 PARK AVE, 48TH FL NEW YORK, NY 10178-4799	TRUSTEE 1.00	0.	0.	0.
ANDERSON, CHARLIE C/O TIGER FOUNDATION, 101 PARK AVE, 48TH FL NEW YORK, NY 10178-4800	TRUSTEE 1.00	0.	0.	0.
BEAUDETTE, EDNA C/O TIGER FOUNDATION, 101 PARK AVE, 48TH FL NEW YORK, NY 10178-4801	TRUSTEE 1.00	0.	0.	0.
BOODELL, PETER C/O TIGER FOUNDATION, 101 PARK AVE, 48TH FL NEW YORK, NY 10178-4802	TRUSTEE 1.00	0.	0.	0.
BUTLER, ROB C/O TIGER FOUNDATION, 101 PARK AVE, 48TH FL NEW YORK, NY 10178-4804	TRUSTEE 1.00	0.	0.	0.
CAFFRAY, GIL C/O TIGER FOUNDATION, 101 PARK AVE, 48TH FL NEW YORK, NY 10178-4805	TRUSTEE 1.00	0.	0.	0.
COLEMAN, CHASE C/O TIGER FOUNDATION, 101 PARK AVE, 48TH FL NEW YORK, NY 10178-4806	TRUSTEE 1.00	0.	0.	0.
COOK, STEPHEN C/O TIGER FOUNDATION, 101 PARK AVE, 48TH FL NEW YORK, NY 10178-4807	TRUSTEE 1.00	0.	0.	0.

DEWAN, FEROZ C/O TIGER FOUNDATION, 101 PARK AVE, 48TH FL NEW YORK, NY 10178-4809	TRUSTEE 1.00	0.	0.	0.
FENNEBRESQUE, QUINCY C/O TIGER FOUNDATION, 101 PARK AVE, 48TH FL NEW YORK, NY 10178-4808	TRUSTEE 1.00	0.	0.	0.
FENTON, DOUGLAS C/O TIGER FOUNDATION, 101 PARK AVE, 48TH FL NEW YORK, NY 10178-4810	TRUSTEE 1.00	0.	0.	0.
FITZPATRICK, LAUREL C/O TIGER FOUNDATION, 101 PARK AVE, 48TH FL NEW YORK, NY 10178-4811	TRUSTEE 1.00	0.	0.	0.
FIXEL, LEE C/O TIGER FOUNDATION, 101 PARK AVE, 48TH FL NEW YORK, NY 10178-4812	TRUSTEE 1.00	0.	0.	0.
GAMBILL, BEN C/O TIGER FOUNDATION, 101 PARK AVE, 48TH FL NEW YORK, NY 10178-4813	TRUSTEE 1.00	0.	0.	0.
GOODELL, ESQ., WILLIAM R. C/O TIGER FOUNDATION, 101 PARK AVE, 48TH FL NEW YORK, NY 10178-4814	TRUSTEE 1.00	0.	0.	0.
HEYMAN, GREGORY C/O TIGER FOUNDATION, 101 PARK AVE, 48TH FL NEW YORK, NY 10178-4815	TRUSTEE 1.00	0.	0.	0.
HIPP, KEVIN C/O TIGER FOUNDATION, 101 PARK AVE, 48TH FL NEW YORK, NY 10178-4816	TRUSTEE (UNTIL 08-2017) 1.00	0.	0.	0.
HWANG, BILL C/O TIGER FOUNDATION, 101 PARK AVE, 48TH FL NEW YORK, NY 10178-4817	TRUSTEE 1.00	0.	0.	0.

JENKINS, TIM C/O TIGER FOUNDATION, 101 PARK AVE, 48TH FL NEW YORK, NY 10178-4818	TRUSTEE 1.00	0.	0.	0.
KANG, TED C/O TIGER FOUNDATION, 101 PARK AVE, 48TH FL NEW YORK, NY 10178-4819	TRUSTEE 1.00	0.	0.	0.
KELLY, MIKE C/O TIGER FOUNDATION, 101 PARK AVE, 48TH FL NEW YORK, NY 10178-4820	TRUSTEE 1.00	0.	0.	0.
LI, TAO C/O TIGER FOUNDATION, 101 PARK AVE, 48TH FL NEW YORK, NY 10178-4821	TRUSTEE 1.00	0.	0.	0.
LOCKER, JON C/O TIGER FOUNDATION, 101 PARK AVE, 48TH FL NEW YORK, NY 10178-4822	TRUSTEE 1.00	0.	0.	0.
LYKOURETZOS, JOHN C/O TIGER FOUNDATION, 101 PARK AVE, 48TH FL NEW YORK, NY 10178-4823	TRUSTEE 1.00	0.	0.	0.
MANGRIOTIS, ARTHUROS C/O TIGER FOUNDATION, 101 PARK AVE, 48TH FL NEW YORK, NY 10178-4824	TRUSTEE 1.00	0.	0.	0.
NGAI, MATT C/O TIGER FOUNDATION, 101 PARK AVE, 48TH FL NEW YORK, NY 10178-4825	TRUSTEE 1.00	0.	0.	0.
NORRIS, JERRY C/O TIGER FOUNDATION, 101 PARK AVE, 48TH FL NEW YORK, NY 10178-4826	TRUSTEE 1.00	0.	0.	0.
OLSON, STEVE C/O TIGER FOUNDATION, 101 PARK AVE, 48TH FL NEW YORK, NY 10178-4827	TRUSTEE 1.00	0.	0.	0.

PATEL, SEJAL C/O TIGER FOUNDATION, 101 PARK AVE, 48TH FL NEW YORK, NY 10178-4828	TRUSTEE	1.00	0.	0.	0.
PURCELL, TOM C/O TIGER FOUNDATION, 101 PARK AVE, 48TH FL NEW YORK, NY 10178-4831	TRUSTEE	1.00	0.	0.	0.
RAFAL, ALEX C/O TIGER FOUNDATION, 101 PARK AVE, 48TH FL NEW YORK, NY 10178-4832	TRUSTEE	1.00	0.	0.	0.
RAFAL, ANDREW C/O TIGER FOUNDATION, 101 PARK AVE, 48TH FL NEW YORK, NY 10178-4833	TRUSTEE	1.00	0.	0.	0.
RO, JESSE C/O TIGER FOUNDATION, 101 PARK AVE, 48TH FL NEW YORK, NY 10178-4834	TRUSTEE	1.00	0.	0.	0.
ROBERTSON, ALEX C/O TIGER FOUNDATION, 101 PARK AVE, 48TH FL NEW YORK, NY 10178-4835	TRUSTEE	1.00	0.	0.	0.
SAUNDERS, DAVE C/O TIGER FOUNDATION, 101 PARK AVE, 48TH FL NEW YORK, NY 10178-4836	TRUSTEE	1.00	0.	0.	0.
SCHILT, TIM C/O TIGER FOUNDATION, 101 PARK AVE, 48TH FL NEW YORK, NY 10178-4837	TRUSTEE	1.00	0.	0.	0.
SHLEIFER, SCOTT C/O TIGER FOUNDATION, 101 PARK AVE, 48TH FL NEW YORK, NY 10178-4838	TRUSTEE	1.00	0.	0.	0.
SINCLAIR, SCOTT C/O TIGER FOUNDATION, 101 PARK AVE, 48TH FL NEW YORK, NY 10178-4840	TRUSTEE	1.00	0.	0.	0.

WELSH, BILL C/O TIGER FOUNDATION, 101 PARK AVE, 48TH FL NEW YORK, NY 10178-4841	TRUSTEE 1.00	0.	0.	0.
WILLIAMS, TIGER C/O TIGER FOUNDATION, 101 PARK AVE, 48TH FL NEW YORK, NY 10178-4842	TRUSTEE 1.00	0.	0.	0.
WONG, TED C/O TIGER FOUNDATION, 101 PARK AVE, 48TH FL NEW YORK, NY 10178-4843	TRUSTEE 1.00	0.	0.	0.
WOODHOUSE, HOPE C/O TIGER FOUNDATION, 101 PARK AVE, 48TH FL NEW YORK, NY 10178-4844	TRUSTEE 1.00	0.	0.	0.
ROBERTSON, JR., JULIAN H. C/O TIGER FOUNDATION, 101 PARK AVE, 48TH FL NEW YORK, NY 10178-4844	TRUST PROTECTOR 1.00	0.	0.	0.
BUICE, CHARLES C/O TIGER FOUNDATION, 101 PARK AVE, 48TH FL NEW YORK, NY 10178-4844	PRESIDENT 40.00	131,954.	61,437.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		131,954.	61,437.	0.

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 16

ACTIVITY ONE

TIGER FOUNDATION STAFF SPENDS APPROXIMATELY 10% OF THEIR TIME SUPPORTING THE GRANTEES' STAFF AND PURPOSE BY: 1) SERVING ON VARIOUS AFFINITY GROUPS AND COMMITTEES TO ADVANCE THE WORK OF GRANTEES, AND 2) PROVIDING TECHNICAL ASSISTANCE AND ADVICE TO ACCOMPLISH THE GRANTEES CHARITABLE PURPOSE.

	EXPENSES
TO FORM 990-PF, PART IX-A, LINE 1	63,934.

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION STATEMENT 17
PART XV, LINES 2A THROUGH 2D

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

AMY BARGER, MANAGING DIRECTOR
C/O TIGER FOUNDATION, 101 PARK AVENUE
NEW YORK, NY 10178

TELEPHONE NUMBER	NAME OF GRANT PROGRAM
212 984-2565	EDUCATION, EMPLOYMENT, YOUTH AND FAMILIES, AND CRIMINAL JUSTICE

FORM AND CONTENT OF APPLICATIONS

APPLICATIONS MAY BE SUBMITTED VIA THE FOUNDATION'S WEBSITE, HTTPS://TIGERFOUNDATION.ORG/HOW-TO-APPLY.

ANY SUBMISSION DEADLINES

NONE.

RESTRICTIONS AND LIMITATIONS ON AWARDS

VISIT OUR WEBSITE, HTTPS://TIGERFOUNDATION.ORG/FUNDING-GUIDELINES, FOR THE MOST UP-TO-DATE GUIDELINES. ACROSS ALL PROGRAM AREAS, WE SEEK COMPREHENSIVE, LONG-TERM, PREVENTIVE PROGRAMS. PROGRAMS PROVIDING ONE-TIME SERVICES AND SHORT-TERM INTERVENTIONS ARE NOT LIKELY TO RECEIVE FUNDING. WE SEEK ORGANIZATIONS WITH SKILLED MANAGEMENT AS WELL AS COMMITTED BOARD MEMBERS WHO CONTRIBUTE FINANCIALLY IN ADDITION TO GIVING THEIR TIME. PROGRAMS MUST HAVE CLEARLY DEFINED, MEASURABLE GOALS AND OBJECTIVES, REALISTIC IMPLEMENTATION STRATEGIES, AND COMPREHENSIVE OUTCOMES TRACKING AND REPORTING MECHANISMS. APPLICANTS MUST BE EXEMPT FROM TAXES UNDER IRC SECTION 501(C)(3). REQUESTS FOR SUPPORT ARE NOT CONSIDERED FOR INDIVIDUALS, ANNUAL OR CAPITAL CAMPAIGNS, ENDOWMENTS, BENEFITS, PUBLIC POLICY OR LOBBYING GROUPS, LEGAL AID, EXISTING OBLIGATIONS OR DEBT LIABILITY.