

Form **990-PF****Return of Private Foundation**

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

OMB No 1545-0052

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ 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 **JUL 1, 2017**, and ending **JUN 30, 2018**

Name of foundation
PROSPECT HILL FOUNDATION INC.

Number and street (or P.O. box number if mail is not delivered to street address) Room/suite
99 PARK AVENUE 2220

City or town, state or province, country, and ZIP or foreign postal code
NEW YORK, NY 10016-1601

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

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

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) **\$ 70,649,705.**

J Accounting method: ☐ Cash ☐ Accrual
☒ Other (specify) **MODIFIED CASH**
(Part I, column (d) must be on cash basis)

A Employer identification number
13-6075567

B Telephone number
212 370-1165

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

D 1. Foreign organizations, check here ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ☐

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

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

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check ☒ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		9,118.	9,118.		STATEMENT 1
4 Dividends and interest from securities		1,110,098.	1,088,409.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		4,736,734.			
b Gross sales price for all assets on line 6a 8.					
7 Capital gain net income (from Part IV, line 2)			4,718,923.		
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		435,744.	436,541.		STATEMENT 3
12 Total Add lines 1 through 11		6,291,694.	6,252,991.		
13 Compensation of officers, directors, trustees, etc.		0.	0.		0.
14 Other employee salaries and wages		316,130.	0.		316,130.
15 Pension plans, employee benefits		66,291.	0.		66,291.
16a Legal fees STMT 4		11,982.	11,982.		0.
b Accounting fees STMT 5		32,788.	2,089.		30,699.
c Other professional fees STMT 6		286,283.	260,083.		26,200.
17 Interest		96,572.	94,630.		0.
18 Taxes STMT 7		139,123.	46,299.		0.
19 Depreciation and depletion		4,404.	0.		
20 Occupancy		54,961.	0.		54,961.
21 Travel, conferences, and meetings		12,361.	0.		12,361.
22 Printing and publications		2,659.	0.		2,659.
23 Other expenses STMT 8		573,437.	491,728.		70,509.
24 Total operating and administrative expenses Add lines 13 through 23		1,596,991.	906,811.		579,810.
25 Contributions, gifts, grants paid		1,012,286.			1,012,286.
26 Total expenses and disbursements Add lines 24 and 25		2,609,277.	906,811.		1,592,096.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		3,682,417.			
b Net investment income (if negative, enter -0-)			5,346,180.		
c Adjusted net income (if negative, enter -0-)				N/A	

Part II Balance Sheets		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing	41,768.	83,846.	83,846.	
	2 Savings and temporary cash investments	1,504,554.	126,592.	126,592.	
	3 Accounts receivable				
	Less: allowance for doubtful accounts				
	4 Pledges receivable				
	Less: allowance for doubtful accounts				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons				
	7 Other notes and loans receivable				
	Less: allowance for doubtful accounts				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments - U.S. and state government obligations				
	b Investments - corporate stock				
	c Investments - corporate bonds				
	Liabilities	11 Investments - land, buildings, and equipment basis			
Less: accumulated depreciation					
12 Investments - mortgage loans					
13 Investments - other		63,620,098.	70,186,427.	70,186,427.	
14 Land, buildings, and equipment: basis		97,626.			
Less: accumulated depreciation		97,626.	4,404.	0.	
15 Other assets (describe PROGRAM-RELATED INV)		213,000.	252,840.	252,840.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		65,383,824.	70,649,705.	70,649,705.	
17 Accounts payable and accrued expenses					
18 Grants payable					
Net Assets or Fund Balances	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable				
	22 Other liabilities (describe)				
23 Total liabilities (add lines 17 through 22)	0.	0.			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31				
	24 Unrestricted	65,383,824.	70,649,705.		
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds				
	28 Paid-in or capital surplus, or land, bldg., and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds	65,383,824.	70,649,705.		
30 Total net assets or fund balances	65,383,824.	70,649,705.			
31 Total liabilities and net assets/fund balances	65,383,824.	70,649,705.			

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	65,383,824.
2 Enter amount from Part I, line 27a	2	3,682,417.
3 Other increases not included in line 2 (itemize) SEE STATEMENT 9	3	1,583,464.
4 Add lines 1, 2, and 3	4	70,649,705.
5 Decreases not included in line 2 (itemize)	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	70,649,705.

Form 990-PF (2017)

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

(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	8.		4,718,923.

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			4,718,923.

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	4,718,923.
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	2,853,851.	58,152,188.	.049076
2015	3,575,333.	62,142,034.	.057535
2014	3,604,129.	64,439,793.	.055930
2013	3,889,435.	59,864,911.	.064970
2012	3,000,010.	57,834,318.	.051872

2 Total of line 1, column (d)	2	.279383
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	.055877
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	67,095,830.
5 Multiply line 4 by line 3	5	3,749,114.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	53,462.
7 Add lines 5 and 6	7	3,802,576.
8 Enter qualifying distributions from Part XII, line 4	8	1,631,936.

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 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	SCHEDULE K-1-PROSPECT CAPITAL PARTNERS			
b	SCHEDULE K-1-VENTURE INVESTMENT ASSOCIATES, LP			
c	SCHEDULE K-1-VENTURE INVESTMENT ASSOCIATES III, L			
d	SCHEDULE K-1-VENTURE INVESTMENT ASSOCIATES IV, LP			
e	CAPITAL GAINS DIVIDENDS			
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			4,572,495.
b			31,201.
c			15,759.
d			99,460.
e	8.		8.
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			4,572,495.
b			31,201.
c			15,759.
d			99,460.
e			8.
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	4,718,923.
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 VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	106,924.
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	106,924.
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	106,924.
6 Credits/Payments:			
a 2017 estimated tax payments and 2016 overpayment credited to 2017		6a	91,007.
b Exempt foreign organizations - tax withheld at source		6b	0.
c Tax paid with application for extension of time to file (Form 8868)		6c	30,000.
d Backup withholding erroneously withheld		6d	0.
7 Total credits and payments. Add lines 6a through 6d		7	121,007.
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached		8	618.
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	13,465.
11 Enter the amount of line 10 to be: Credited to 2018 estimated tax 13,465. 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?		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. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. NY		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 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? Website address ► <u>HTTP://PROSPECT-HILL.ORG/</u>	X	
14 The books are in care of ► <u>MAUREEN HOWLEY, TREASURER</u> Telephone no. ► <u>212 370-1165</u> Located at ► <u>99 PARK AVENUE, #2220, NEW YORK, NY</u> ZIP+4 ► <u>10016-1601</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A		
16 At any time during calendar year 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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☒ Yes ☐ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here ► ☐	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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? If "Yes," list the years ► _____, _____, _____	☐ Yes ☒ No	
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?		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

Form 990-PF (2017)

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

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

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ Nob 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
Organizations relying on a current notice regarding disaster assistance, check here

N/A

5b

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

N/A

☐ Yes ☐ No

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

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

☐ Yes ☒ No

6b

X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?
If "Yes" to 6b, file Form 8870.

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

☐ Yes ☒ No

7b

N/A

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 13		0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
PENNY F. WILLGERODT - 99 PARK AVE, #2220, NEW YORK, NY 10016-1601	EXECUTIVE DIRECTOR 40.00	251,190.	32,322.	0.

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

0

Form 990-PF (2017)

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

Total number of others receiving over \$50,000 for professional services

Expenses

Amount**Total.** Add lines 1 through 3

39,840.

2017.05020 PROSPECT HILL FOUNDATION 20600041

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	67,124,323.
b	Average of monthly cash balances	1b	993,271.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	68,117,594.
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	68,117,594.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,021,764.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	67,095,830.
6	Minimum investment return. Enter 5% of line 5	6	3,354,792.

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

1	Minimum investment return from Part X, line 6	1	3,354,792.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	106,924.
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b	3,318.
c	Add lines 2a and 2b	2c	110,242.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,244,550.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	3,244,550.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	3,244,550.

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	1,592,096.
b	Program-related investments - total from Part IX-B	1b	39,840.
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	1,631,936.
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	1,631,936.

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.

Form 990-PF (2017)

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				3,244,550.
2 Undistributed income, if any, as of the end of 2017			0.	
a Enter amount for 2016 only				
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012	203,119.			
b From 2013	966,347.			
c From 2014	488,157.			
d From 2015	532,264.			
e From 2016	8,693.			
f Total of lines 3a through e	2,198,580.			
4 Qualifying distributions for 2017 from Part XII, line 4: ► \$ 1,631,936.			0.	
a Applied to 2016, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2017 distributable amount				1,631,936.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a).)	1,612,614.			1,612,614.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	585,966.			
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)	0.			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2018 Subtract lines 7 and 8 from line 6a	585,966.			
10 Analysis of line 9:				
a Excess from 2013				
b Excess from 2014	45,009.			
c Excess from 2015	532,264.			
d Excess from 2016	8,693.			
e Excess from 2017				

N/A

- ☐ 4942(1)(3) or ☐ 4942(1)(5)

- [illegible]

- (4) Gross investment income**

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	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				
A NEW PATH 2527 DOUBLETREE RD SPRING VALLEY, CA 91978	N/A	PC	MATCHING GIFT GRANT	1,125.
AGENCIA ALPHA 62 NORTHAMPTON ST, FIRST FLOOR BOSTON, MA 02118	N/A	PC	MATCHING GIFT GRANT	1,500.
ALLEY CAT ALLIES 7920 NORFOLK AVENUE SUITE 600 BETHESDA, MD 20814	N/A	PC	MATCHING GIFT GRANT	300.
ALLIANCE FOR GLOBAL JUSTICE 225 E. 26TH ST SUITE 1 TUCSON, AZ 85713	N/A	PC	MATCHING GIFT GRANT	750.
ALLIANCE OF FAMILIES FOR JUSTICE 8 WEST 126ST, 3RD FLOOR NEW YORK, NY 10027	N/A	PC	MATCHING GIFT GRANT	7,500.
Total			SEE CONTINUATION SHEET(S)	3a 1,012,286.
b Approved for future payment				
BRONX RIVER ALLIANCE ONE BRONX RIVER PARKWAY BRONX, NY 10462	N/A	PC	THE CAMPAIGN FOR RIVER HOUSE FUND	36,400.
NATURAL HISTORY MUSEUM OF THE ADIRONDACKS 45 MUSEUM DRIVE TUPPER LAKE, NY 12986	N/A	PC	FIVE-YEAR (FY2016-2020) GRANT TOWARDS THE WILD WALK CAPITAL CAMPAIGN	52,000.
NEW YORK CITY BALLET 20 LINCOLN CENTER NEW YORK, NY 10023	N/A	PC	TAKING CENTER STAGE CAPITAL CAMPAIGN: EDUCATION AND ACCESS FUND	55,000.
Total			SEE CONTINUATION SHEET(S)	3b 780,900.

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
ALLIANCE OF RESIDENT THEATRES 575 EIGHTH AVENUE, SUITE 17 SOUTH NEW YORK, NY 10018	N/A	PC	MATCHING GIFT GRANT	540.
ALZHEIMER'S ASSOCIATION 225 NORTH MICHIGAN AVENUE FLOOR 17 CHICAGO, IL 60601	N/A	PC	MATCHING GIFT GRANT	150.
AMERICAN CIVIL LIBERTIES UNION FOUNDATION 125 BROAD STREET, 18TH FLOOR NEW YORK, NY 10004	N/A	PC	MATCHING GIFT GRANT	675.
AMERICAN MUSEUM OF NATURAL HISTORY CENTRAL PARK WEST AT 79TH STREET NEW YORK, NY 10024	N/A	PC	MATCHING GIFT GRANT	750.
AMERICAN RED CROSS PO BOX 37295 WASHINGTON, DC 20013	N/A	PC	MATCHING GIFT GRANT	300.
APPALACHIAN WILDLIFE REFUGE P.O. BOX 1211 SKYLAND, NC 28776	N/A	PC	MATCHING GIFT GRANT	309.
ARAB AMERICAN ASSOCIATION OF NEW YORK 7111 5TH AVENUE BROOKLYN, NY 11209	N/A	PC	MATCHING GIFT GRANT	750.
ARMONK INDEPENDENT FIRE COMPANY PO BOX 116 ARMONK, NY 10504	N/A	PC	MATCHING GIFT GRANT	90.
ASSOCIATION TO PRESERVE CAPE COD, INC. 482 MAIN STREET ROUTE 6A DENNIS, MA 02638	N/A	PC	MATCHING GIFT GRANT	300.
BARRE CENTER FOR BUDDHIST STUDIES 149 LOCKWOOD ROAD BARRE, MA 01005	N/A	PC	MATCHING GIFT GRANT	7,598.
Total from continuation sheets				1,001,111.

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
BATTERY CONSERVANCY ONE WHITEHALL ST. 17TH FLOOR NEW YORK, NY 10004	N/A	PC	MATCHING GIFT GRANT	375.
BEAVERTAIL LIGHTHOUSE MUSEUM ASSOC. P.O. BOX 83 JAMESTOWN, RI 02835	N/A	PC	MATCHING GIFT GRANT	7,500.
BERKSHIRE SOUTH REGIONAL COMMUNITY CENTER 15 CRISSEY RD. GREAT BARRINGTON, MA 01230	N/A	PC	MATCHING GIFT GRANT	1,875.
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741	N/A	PC	MATCHING GIFT GRANT	1,650.
BRONX RIVER ALLIANCE ONE BRONX RIVER PARKWAY BRONX, NY 10462	N/A	PC	MATCHING GIFT GRANT	14,977.
BRONX RIVER ALLIANCE ONE BRONX RIVER PARKWAY BRONX, NY 10462	N/A	PC	THE CAMPAIGN FOR RIVER HOUSE FUND	33,000.
BROOKLYN COMMUNITY BAIL FUND 195 MONTAGUE STREET, 14TH FLOOR BROOKLYN, NY 11201	N/A	PC	MATCHING GIFT GRANT	2,100.
CALIFORNIA PRISON FOCUS 1904 FRANKLIN ST #507 OAKLAND, CA 94612	N/A	PC	MATCHING GIFT GRANT	6,000.
CAMPAIGN FOR THE FAIR SENTENCING OF YOUTH 1319 F STREET NW SUITE 303 WASHINGTON, DC 20004	N/A	PC	MATCHING GIFT GRANT	150.
CANAL ALLIANCE 91 LARKSPUR STREET SAN RAFAEL, CA 94901	N/A	PC	MATCHING GIFT GRANT	6,000.
Total from continuation sheets				

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
CAPE COD CHAMBER MUSIC FESTIVAL PO BOX 1934 NORTH EASTHAM, MA 02651	N/A	PC	MATCHING GIFT GRANT	375.
CAPE COD COMMERCIAL FISHERMEN'S ALLIANCE 1566 MAIN ST. NORTH CHATHAM, MA 02633	N/A	PC	MATCHING GIFT GRANT	375.
CAPE COD COMMUNITY COLLEGE EDUCATIONAL FOUNDATION 2240 IYANNOUGH ROAD WEST BARNSTABLE, MA 02668	N/A	PC	MATCHING GIFT GRANT	375.
CAPE COD HEALTHCARE FOUNDATION PO BOX 370 HYANNIS, MA 02601	N/A	PC	MATCHING GIFT GRANT	375.
CAT HOUSE ON THE KINGS 7120 SOUTH KINGS RIVER ROAD PARLIER, CA 93648	N/A	PC	MATCHING GIFT GRANT	900.
CENTER FOR COASTAL STUDIES P.O. BOX 1036 PROVINCETOWN, MA 02657	N/A	PC	MATCHING GIFT GRANT	375.
CENTER FOR NULEADERSHIP ON URBAN SOLUTIONS 510 GATES AVENUE, 1ST FLOOR BROOKLYN, NY 11216	N/A	PC	MATCHING GIFT GRANT	1,650.
CENTRAL PARK CONSERVANCY, INC. 14 EAST 60TH STREET NEW YORK, NY 10022	N/A	PC	MATCHING GIFT GRANT	1,050.
CHATHAM ATHLETIC ASSOCIATION PO BOX 428 CHATHAM, MA 02633	N/A	PC	MATCHING GIFT GRANT	300.
CHURCH OF THE ANGELS 5666 MORGAN ROAD NEW ALBANY, OH 43054	N/A	PC	MATCHING GIFT GRANT	525.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
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)				
CITY HARVEST, INC. 6 EAST 32ND ST. 5TH FLOOR NEW YORK, NY 10016	N/A	PC	MATCHING GIFT GRANT	2,100.
CITY MEALS ON WHEELS 355 LEXINGTON AVENUE NEW YORK, NY 10017	N/A	PC	MATCHING GIFT GRANT	300.
CITY PARKS FOUNDATION CENTRAL PARK THE ARSENAL NEW YORK, NY 10021	N/A	PC	MATCHING GIFT GRANT	300.
CLEAN AND HEALTHY NEW YORK 62 GRAND STREET ALBANY, NY 12207	N/A	PC	MATCHING GIFT GRANT	3,000.
CLIENTEARTH 401 PARK AVENUE SOUTH, FLOOR 10 NEW YORK, NY 10016	N/A	PC	MATCHING GIFT GRANT	15,000.
CLINTON FOUNDATION 1200 PRESIDENT CLINTON AVENUE LITTLE ROCK, AR 72201	N/A	PC	MATCHING GIFT GRANT	75.
CLOSE ENCOUNTERS WITH MUSIC, INC. P.O. BOX 34 GREAT BARRINGTON, MA 01230	N/A	PC	MATCHING GIFT GRANT	4,500.
COLUMBIA UNIVERSITY SCHOOL OF LAW 435 WEST 116TH STREET, BOX A-2 NEW YORK, NY 10027	N/A	PC	MATCHING GIFT GRANT	375.
COMMUNITIES IN SCHOOLS 2345 CRYSTAL DRIVE SUITE 700 ARLINGTON, VA 22202	N/A	PC	MATCHING GIFT GRANT	600.
COMMUNITY PREPARATORY SCHOOL 126 SOMERSET STREET PROVIDENCE, RI 02907	N/A	PC	MATCHING GIFT GRANT	14,302.
Total from continuation sheets				

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
COMPASSIONWORKS INTERNATIONAL PO BOX 92586 HENDERSON, NV 89009	N/A	PC	MATCHING GIFT GRANT	400.
CROSSROADS RHODE ISLAND 160 BROAD STREET PROVIDENCE, RI 02903	N/A	PC	MATCHING GIFT GRANT	3,000.
DOCTORS WITHOUT BORDERS USA, INC. 333 SEVENTH AVENUE SECOND FLOOR NEW YORK, NY 10001	N/A	PC	MATCHING GIFT GRANT	1,350.
DRAMA CLUB 34-18 NORTHERN BOULEVARD LONG ISLAND CITY, NY 11101	N/A	PC	MATCHING GIFT GRANT	900.
DWIGHT HALL AT YALE P.O. BOX 209008 NEW HAVEN, CT 06520	N/A	PC	MATCHING GIFT GRANT	675.
ECORI 10 DAVOL SQ., SUITE 100 PROVIDENCE, RI 02903	N/A	PC	MATCHING GIFT GRANT	300.
EL MUSEO DEL BARRIO 1230 FIFTH AVENUE NEW YORK, NY 10029	N/A	PC	MATCHING GIFT GRANT	5,625.
EL PUENTE DE WILLIAMSBURG, INC 211 SOUTH 4TH ST BROOKLYN, NY 11211	N/A	PC	PUERTO RICO EMERGENCY SOLAR	17,500.
EL PUENTE DE WILLIAMSBURG, INC 211 SOUTH 4TH ST BROOKLYN, NY 11211	N/A	PC	MATCHING GIFT GRANT	3,278.
EL PUENTE DE WILLIAMSBURG, INC 211 SOUTH 4TH ST BROOKLYN, NY 11211	N/A	PC	2018 CAMINATA DEL CAMBIO CLIMATICO PR	5,000.
Total from continuation sheets				

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
ELDREDGE PUBLIC LIBRARY 564 MAIN STREET CHATHAM, MA 02633	N/A	PC	MATCHING GIFT GRANT	300.
ELEPHANT SANCTUARY PO BOX 393 804 DARBYTOWN ROAD HOHENWALD, TN 38462	N/A	PC	MATCHING GIFT GRANT	3,120.
ETHICAL CULTURE FIELDSTON SCHOOL 33 CENTRAL PARK WEST NEW YORK, NY 10023	N/A	PC	MATCHING GIFT GRANT	300.
EXALT YOUTH 175 REMSEN STREET, SUITE 1000 BROOKLYN, NY 11202	N/A	PC	MATCHING GIFT GRANT	42,736.
FARM SANCTUARY P.O. BOX 150 WATKINS GLEN, NY 14891	N/A	PC	MATCHING GIFT GRANT	450.
FIFTH AVENUE PRESBYTERIAN CHURCH 7 WEST 55 STREET NEW YORK, NY 10019	N/A	PC	THREE-YEAR GRANT (FY2015-2017) FOR NEW SANCTUARY SOUND SYSTEM	2,000.
FISHER CENTER FOR ALZHEIMER'S RESEARCH FOUNDATION 110 EAST 42ND STREET FLOOR16 NEW YORK, NY 10017	N/A	PC	MATCHING GIFT GRANT	600.
FOOD BANK FOR WESTCHESTER 200 CLEARBROOK ROAD ELMSFORD, NY 10523	N/A	PC	MATCHING GIFT GRANT	300.
FORGOTTEN FELINES PO BOX 430 VALHALLA, NY 10595	N/A	PC	MATCHING GIFT GRANT	300.
FOUNDATION FOR MORRISTOWN MEDICAL CENTER 475 SOUTH STREET, 1ST FLOOR MORRISTOWN, NJ 07960	N/A	PC	MATCHING GIFT GRANT	750.
Total from continuation sheets				

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
FOUNDATION FOR WEST AFRICA 219 WASHINGTON ROAD BARRINGTON, RI 02806	N/A	PC	MATCHING GIFT GRANT	900.
FRACTURED ATLAS 248 W. 35TH STREET #1202 NEW YORK, NY 10001	N/A	PC	IN HONOR OF SAGE ELIE BEINECKE	500.
FRACTURED ATLAS 248 W. 35TH STREET #1202 NEW YORK, NY 10001	N/A	PC	MATCHING GIFT GRANT	1,742.
FRESH AIR FUND 633 THIRD AVENUE, 14TH FLOOR NEW YORK, NY 10017	N/A	PC	MATCHING GIFT GRANT	450.
FRIENDS OF NORTH CASTLE LIBRARY PO BOX 767 ARMONK, NY 10504	N/A	PC	MATCHING GIFT GRANT	750.
FRIENDS OF PLEASANT BAY PO BOX 1243 HARWICH, MA 02645	N/A	PC	MATCHING GIFT GRANT	1,050.
FRIENDS OF THE SMITHSONIAN SMITHSONIAN INSTITUTION P.O. BOX 37012, STE. 3150, MRC 712 WASHINGTON, DC 20013	N/A	PC	MATCHING GIFT GRANT	450.
FUND FOR THE CITY OF NEW YORK 121 AVENUE OF THE AMERICAS, 6TH FLOOR NEW YORK, NY 10013	N/A	PC	MATCHING GIFT GRANT	2,250.
GIBNEY DANCE 280 BROADWAY NEW YORK, NY 10007	N/A	PC	MATCHING GIFT GRANT	300.
GIVE US WINGS 450 N. SYNDICATE, STE 290 ST PAUL, MN 55104	N/A	PC	MATCHING GIFT GRANT	150.
Total from continuation sheets				

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
GLOBAL GREENGRANTS FUND 2840 WILDERNESS PLACE, SUITE A BOULDER, CO 80301	N/A	PC	MATCHING GIFT GRANT	11,250.
GREATER HOUSTON COMMUNITY FOUNDATION 5120 WOODWAY DR. SUITE 6000 HOUSTON, TX 77056	N/A	PC	MATCHING GIFT GRANT	450.
GREEN GUERRILLAS 232 EAST 11TH STREET NEW YORK, NY 10003	N/A	PC	MATCHING GIFT GRANT	150.
GREENWICH ART SOCIETY, INC. 299 GREENWICH AVENUE GREENWICH, CT 06830	N/A	PC	MATCHING GIFT GRANT	750.
GROW SMART RHODE ISLAND ONE EMPIRE ST FLOOR 5 PROVIDENCE, RI 02908	N/A	PC	MATCHING GIFT GRANT	7,598.
GUIDE DOG FOUNDATION FOR THE BLIND, INC 371 E MAIN STREET (JERICHO TURNPIKE) SMITHTOWN, NY 11787	N/A	PC	MATCHING GIFT GRANT	225.
GUIDING EYES FOR THE BLIND 611 GRANITE SPRINGS ROAD YORKTOWN HEIGHTS, NY 10598	N/A	PC	MATCHING GIFT GRANT	225.
HABITAT FOR HUMANITY 240 JAY STREET BROOKLYN, NY 11201	N/A	PC	MATCHING GIFT GRANT	300.
HAMILTON-MADISON HOUSE JAPANESE CLINIC 253 SOUTH STREET NEW YORK, NY 10002	N/A	PC	MATCHING GIFT GRANT	750.
HARMONY PROGRAM 1700 BROADWAY, 39TH FLOOR NEW YORK, NY 10019	N/A	PC	MATCHING GIFT GRANT	1,500.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
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)				
HEADLAND CENTER FOR THE ARTS 944 FORT BARRY SAUSALITO, CA 94965	N/A	PC	MATCHING GIFT GRANT	900.
HEARING LOSS ASSOCIATION OF AMERICA 7910 WOODMONT AVE, SUITE 1200 BETHESDA, MD 20814	N/A	PC	MATCHING GIFT GRANT	75.
HELEN KELLER INTERNATIONAL ONE DAG HAMMARSKJOLD PLAZA, FLOOR 2 NEW YORK, NY 10017	N/A	PC	MATCHING GIFT GRANT	900.
HELEN KELLER SERVICES FOR THE BLIND 141 MIDDLE NECK ROAD SANDS POINT, NY 11050	N/A	PC	MATCHING GIFT GRANT	900.
HIGHLANDER RESEARCH & EDUCATION CENTER 1959 HIGHLANDER WAY NEW MARKET, TN 37820	N/A	PC	MATCHING GIFT GRANT	375.
HISPANIC FEDERATION 55 EXCHANGE PLACE, 5TH FLOOR NEW YORK, NY 10005	N/A	PC	MATCHING GIFT GRANT	600.
HOMES FOR OUR TROOPS 6 MAIN STREET TAUNTON, MA 02780	N/A	PC	MATCHING GIFT GRANT	900.
HOPE FOR JAVIER PO BOX 251 EAST SETAUKET, NY 11733	N/A	PC	MATCHING GIFT GRANT	225.
HUMANE SOCIETY OF THE UNITED STATES 2100 L STREET, NW WASHINGTON, DC 20037	N/A	PC	MATCHING GIFT GRANT	1,080.
INSIDE CIRCLE FOUNDATION 5150 FAIR OAKS BLVD. #237 CARMICHAEL, CA 95608	N/A	PC	MATCHING GIFT GRANT	3,000.
Total from continuation sheets				

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
INSTITUTE FOR ENERGY ECONOMICS AND FINANCIAL ANALYSIS INC. 3430 ROCKY RIVER DRIVE CLEVELAND, OH 44111	N/A	PC	TO SUPPORT INGRID VILA-BIAGGI'S WORK	5,000.
INTERNATIONAL EYE FOUNDATION 10801 CONNECTICUT AVENUE KENSINGTON, MD 20895	N/A	PC	MATCHING GIFT GRANT	300.
INTERNATIONAL PLANNED PARENTHOOD FEDERATION, WESTERN HEMISPHERE REGION 120 WALL STREET, 9TH FLOOR NEW YORK, NY 10005	N/A	PC	MATCHING GIFT GRANT	375.
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET NEW YORK, NY 10168	N/A	PC	MATCHING GIFT GRANT	189.
IOBY 540 PRESIDENT ST 3RD FLOOR BROOKLYN, NY 11215	N/A	PC	MATCHING GIFT GRANT	750.
IRVINGTON VOLUNTEER AMBULANCE CORP P.O. BOX 101 IRVINGTON, NY 10533	N/A	PC	MATCHING GIFT GRANT	225.
JUDITH CREED HORIZONS FOR ACHIEVING INDEPENDENCE 274 S. BRYN MAWR AVENUE BRYN MAWR, PA 19010	N/A	PC	MATCHING GIFT GRANT	135.
JUSTICE COMMITTEE 3440 79TH ST. #3G JACKSON HEIGHTS, NY 11372	N/A	PC	MATCHING GIFT GRANT	225.
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL MATCHING GIFTS DEPARTMENT 26 BROADWAY, 14TH FLOOR NEW YORK, NY 10004	N/A	PC	MATCHING GIFT GRANT	225.
LA SALLE ACADEMY 215 EAST 6TH STREET NEW YORK, NY 10003	N/A	PC	MATCHING GIFT GRANT	300.
Total from continuation sheets				

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
LATIN SCHOOL OF CHICAGO 1531 N DEARBORN PKWY CHICAGO, IL 60610	N/A	PC	MATCHING GIFT GRANT	750.
LINCOLN CENTER THEATER 150 WEST 65TH STREET NEW YORK, NY 10023	N/A	PC	MATCHING GIFT GRANT	13,500.
LINEAGE PROJECT 195 MONTAGUE STREET, 14TH FLOOR BROOKLYN, NY 11201	N/A	PC	MATCHING GIFT GRANT	45,000.
LITTLE SHELTER ANIMAL RESCUE AND ADOPTION CENTER 33 WARNER ROAD HUNTINGTON, NY 11743	N/A	PC	MATCHING GIFT GRANT	300.
LOVE IS FUR EVER DOG RESCUE PMB258 21301 S TAMIAMI TRAIL SUITE 320 ESTERO, FL 33928	N/A	PC	MATCHING GIFT GRANT	450.
MAHAIWE PERFORMING ARTS CENTER, INC. 244 MAIN STREET, P.O. BOX 690 GREAT BARRINGTON, MA 01230	N/A	PC	THREE YEAR (FY2015-2017) GRANT FOR IMPACT CAMPAIGN	2,500.
MAINE ISLAND TRAIL ASSOCIATION 58 FORE ST SUITE 30-3 PORTLAND, ME 04101	N/A	PC	MATCHING GIFT GRANT	750.
MARCH OF DIMES FOUNDATION DONATION PROCESSING CENTER P.O. BOX 673667 MARIETTA, GA 30006	N/A	PC	MATCHING GIFT GRANT	300.
MAYOR'S ALLIANCE FOR NYC'S ANIMALS 244 FIFTH AVENUE SUITE R290 NEW YORK, NY 10001	N/A	PC	MATCHING GIFT GRANT	540.
MEMORIAL SLOAN-KETTERING CANCER CENTER 1275 YORK AVENUE NEW YORK, NY 10021	N/A	PC	MATCHING GIFT GRANT	2,100.
Total from continuation sheets				

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
METROPOLITAN OPERA ASSOCIATION LINCOLN CENTER NEW YORK, NY 10023	N/A	PC	MATCHING GIFT GRANT	6,000.
MICHAEL J. FOX FOUNDATION FOR PARKINSON'S RESEARCH DONATION PROCESSING P.O. BOX 5014 NEW YORK, NY 10163	N/A	PC	MATCHING GIFT GRANT	300.
MORY'S PRESERVATION, INC. 306 YORK STREET NEW HAVEN, CT 06510	N/A	PC	MATCHING GIFT GRANT	375.
MUSCULAR DYSTROPHY ASSOCIATION 3300 E. SUNRISE DRIVE TUCSON, AZ 85718	N/A	PC	MATCHING GIFT GRANT	150.
NATIONAL INSTITUTE FOR REPRODUCTIVE HEALTH 14 WALL ST SUITE 3B NEW YORK, NY 10005	N/A	PC	MATCHING GIFT GRANT	3,600.
NATIONAL KIDNEY FOUNDATION, INC. 30 EAST 33RD STREET NEW YORK, NY 10016	N/A	PC	MATCHING GIFT GRANT	225.
NATIONAL PARKS CONSERVATION ASSOCIATION 777 6TH STREET, NW, SUITE 700 WASHINGTON, DC 20001	N/A	PC	MATCHING GIFT GRANT	75.
NATURAL HISTORY MUSEUM OF THE ADIRONDACKS 45 MUSEUM DRIVE TUPPER LAKE, NY 12986	N/A	PC	FIVE-YEAR (FY2016-2020) GRANT TOWARDS THE WILD WALK CAPITAL CAMPAIGN	10,000.
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	N/A	PC	MATCHING GIFT GRANT	26,340.
NEW LIFE BRONX 1835 UNIVERSITY AVE BRONX, NY 10466	N/A	PC	MATCHING GIFT GRANT	750.
Total from continuation sheets				

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
NEW VENTURE FUND 1201 CONNECTICUT AVENUE, NW, SUITE 300 WASHINGTON, DC 20036	N/A	PC	MATCHING GIFT GRANT	600.
NEW YORK CITY BALLET 20 LINCOLN CENTER NEW YORK, NY 10023	N/A	PC	TAKING CENTER STAGE CAPITAL CAMPAIGN: EDUCATION AND ACCESS FUND	50,000.
NEW YORK CITY BALLET 20 LINCOLN CENTER DAVID H. KOCH THEATER NEW YORK, NY 10023	N/A	PC	MATCHING GIFT GRANT	30,000.
NEW YORK CITY RESCUE MISSION 90 LAFAYETTE STREET NEW YORK, NY 10013	N/A	PC	MATCHING GIFT GRANT	450.
NEW YORK CIVIL LIBERTIES UNION 125 BROAD STREET, 17TH FLOOR NEW YORK, NY 10004	N/A	PC	MATCHING GIFT GRANT	375.
NEW YORK PHILHARMONIC AVERY FISHER HALL 10 LINCOLN CENTER PLAZA NEW YORK, NY 10023	N/A	PC	MATCHING GIFT GRANT	1,500.
NEW YORK SOCIETY LIBRARY 53 EAST 79TH STREET NEW YORK, NY 10021	N/A	PC	MATCHING GIFT GRANT	375.
NEW YORK TIMES NEEDIEST CASES FUND 229 WEST 43RD STREET NEW YORK, NY 10036	N/A	PC	MATCHING GIFT GRANT	1,050.
NEW YORKERS FOR PARKS THE ARTHUR ROSS CENTER FOR PARKS AND OPEN SPACES, 55 BROAD ST, 23RD FL NEW YORK, NY 10004	N/A	PC	MATCHING GIFT GRANT	375.
NO LONGER EMPTY 122 W 27TH ST. 10TH FLOOR NEW YORK, NY 10001	N/A	PC	MATCHING GIFT GRANT	1,110.
Total from continuation sheets				

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
NYC LEADERSHIP ACADEMY 45-18 COURT SQUARE 3RD FLOOR LONG ISLAND CITY, NY 11101	N/A	PC	MATCHING GIFT GRANT	750.
NYX-TREME SAQ CORP 117-01 PARK LN SOUTH APT A-1D RICHMOND HILLS, NY 11418	N/A	PC	MATCHING GIFT GRANT	21,000.
ONE LIFE AT A TIME 47 BUTTONBALL LANE WESTON, CT 06883	N/A	PC	MATCHING GIFT GRANT	300.
OPERATION SECOND CHANCE 20251 CENTURY BLVD. STE.130 GERMANTOWN, MD 20874	N/A	PC	MATCHING GIFT GRANT	909.
ORBIS INTERNATIONAL 520 8TH AVE 12TH FLR NEW YORK, NY 10018	N/A	PC	MATCHING GIFT GRANT	225.
ORGANIC FARMING RESEARCH FOUNDATION PO BOX 440 SANTA CRUZ, CA 95061	N/A	PC	MATCHING GIFT GRANT	150.
PACE UNIVERSITY OFFICE OF DEVELOPMENT AND ALUMNI RELATIONS, ONE PACE PLAZA NEW YORK, NY 10038	N/A	PC	MATCHING GIFT GRANT	600.
PAGE 73 PRODUCTIONS, INC. 80 HANSON PLACE, 6TH FLOOR BROOKLYN, NY 11217	N/A	PC	MATCHING GIFT GRANT	56,248.
PARTNERS IN HEALTH 888 COMMONWEALTH AVENUE, 3RD FLOOR BOSTON, MA 02215	N/A	PC	MATCHING GIFT GRANT	300.
PAWS CROSSED ANIMAL RESCUE P.O. BOX 970 ELMSFORD, NY 10523	N/A	PC	MATCHING GIFT GRANT	6,525.
Total from continuation sheets				

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
PBA OF NORTH CASTLE 15 BEDFORD ROAD ARMONK, NY 10504	N/A	PC	MATCHING GIFT GRANT	60.
PERKINS SCHOOL FOR THE BLIND 175 NORTH BEACON STREET WATERTOWN, MA 02472	N/A	PC	MATCHING GIFT GRANT	300.
PHILLIPS ACADEMY 180 MAIN STREET ANDOVER, MA 01810	N/A	PC	MATCHING GIFT GRANT	20,334.
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. P.O. BOX 97166 WASHINGTON, DC 20090	N/A	PC	MATCHING GIFT GRANT	265.
PLANNED PARENTHOOD HUDSON PECONIC 4 SKYLINE DR. SUITE 7 HAWTHORNE, NY 10532	N/A	PC	MATCHING GIFT GRANT	600.
POLICE ATHLETIC LEAGUE PO BOX 333 NEW YORK, NY 10211	N/A	PC	MATCHING GIFT GRANT	375.
RECESS ART 41 GRAND ST NEW YORK, NY 10013	N/A	PC	MATCHING GIFT GRANT	750.
RED HOOK ART PROJECT 183 RICHARDS ST BROOKLYN, NY 11231	N/A	PC	MATCHING GIFT GRANT	300.
RESTLESS DEVELOPMENT USA 636 6TH AVENUE, SUITE 410 NEW YORK, NY 10011	N/A	PC	MATCHING GIFT GRANT	225.
RIVERDALE PRESBYTERIAN CHURCH 4765 HENRY HUDSON PARKWAY WEST BRONX, NY 10471	N/A	PC	MATCHING GIFT GRANT	2,250.
Total from continuation sheets				

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
ROBIN HOOD FOUNDATION 826 BROADWAY 9TH FLOOR NEW YORK, NY 10003	N/A	PC	MATCHING GIFT GRANT	900.
RONALD MCDONALD HOUSE CHARITIES 26345 NETWORK PLACE CHICAGO, IL 60673	N/A	PC	MATCHING GIFT GRANT	75.
SACRED HEART CATHOLIC ACADEMY 216-01 38TH AVENUE BAYSIDE, NY 11361	N/A	PC	MATCHING GIFT GRANT	18,000.
SADIE NASH LEADERSHIP PROJECT 4 WEST 43RD STREET, SUITE 502 NEW YORK, NY 10036	N/A	PC	MATCHING GIFT GRANT	375.
SAMARIA EVANGELICAL CHURCH OF ORLANDO 1600 PARK MANOR DRIVE ORLANDO, FL 32825	N/A	PC	MATCHING GIFT GRANT	3,000.
SAVE THE BAY, INC. 100 SAVE THE BAY DRIVE PROVIDENCE, RI 02905	N/A	PC	THE 2020 CAPACITY CAMPAIGN FOR THE BAY DEFENSE FUND	40,000.
SAVE THE BAY, INC. 100 SAVE THE BAY DRIVE PROVIDENCE, RI 02905	N/A	PC	MATCHING GIFT GRANT	30,614.
SCHOLARCHIPS P.O. BOX 56404 WASHINGTON, DC 20040	N/A	PC	MATCHING GIFT GRANT	300.
SKOWHEGAN SCHOOL OF PAINTING AND SCULPTURE 329 EAST 68TH STREET NEW YORK, NY 10021	N/A	PC	MATCHING GIFT GRANT	1,500.
SOLIDAGO FOUNDATION 150 MAIN STREET, SUITE 24 NORTHAMPTON, MA 01060	N/A	PC	MATCHING GIFT GRANT	750.
Total from continuation sheets				

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
SONS OF THE REVOLUTION IN THE STATE OF NEW YORK 54 PEARL STREET NEW YORK, NY 10004	N/A	PC	MATCHING GIFT GRANT	675.
SPCA OF WESTCHESTER, INC 590 NORTH STATE ROAD BRIARCLIFF MANOR, NY 10510	N/A	PC	MATCHING GIFT GRANT	300.
SPECIAL OLYMPICS 1133 19TH STREET NW WASHINGTON, DC 20036	N/A	PC	MATCHING GIFT GRANT	75.
SPRING ISLAND TRUST 174 CALLAWASSIE DRIVE OKATIE, SC 29909	N/A	PC	MATCHING GIFT GRANT	2,700.
ST. ANN CHURCH 312 EAST 110TH STREET NEW YORK, NY 10029	N/A	PC	MATCHING GIFT GRANT	4,800.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST. JUDE PLACE MEMPHIS, TN 38105	N/A	PC	MATCHING GIFT GRANT	75.
STAR KIDS SCHOLARSHIP PROGRAM P.O. BOX 6214 MIDDLETOWN, RI 02842	N/A	PC	MATCHING GIFT GRANT	3,000.
T.E.J.A.S. 4915 PARK DRIVE HOUSTON, TX 77023	N/A	PC	MATCHING GIFT GRANT	300.
TALLER SALUD, INC. PR 187 KM 24 SECTOR PARCELAS VIEQUES LOIZA, PR 00772	N/A	PC	WOMEN'S LEADERSHIP PROJECT IN PI ONES	5,000.
TELL EVERY AMAZING LADY ABOUT OVARIAN CANCER FOUNDATION 533 16TH ST BROOKLYN, NY 11215	N/A	PC	MATCHING GIFT GRANT	150.
Total from continuation sheets				

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
THE ADIRONDACK HISTORICAL ASSOCIATION P.O. BOX 99 BLUE MOUNTAIN LAKE, NY 12812	N/A	PC	FOR GENERATIONS' CAPITAL CAMPAIGN DESIGNATED FOR THE 'OUR ADIRONDACK PARK' EXHIBIT	55,000.
THE CENTER FOR REPRODUCTIVE RIGHTS 199 WATER STREET 22ND FLOOR NEW YORK, NY 10038	N/A	PC	MATCHING GIFT GRANT	1,200.
THE COLORADO COLLEGE 14 EAST CACHE LA POUDE STREET COLORADO SPRINGS, CO 80903	N/A	PC	THE TUTT LIBRARY 'BUILDING ON THE BLOCK: LIBRARY FOR THE FUTURE' CAMPAIGN	132,500.
THE CORRECTIONAL ASSOCIATION OF NEW YORK 22 CORTLANDT ST 33RD FLOOR NEW YORK, NY 10007	N/A	PC	MATCHING GIFT GRANT	375.
THE DOOR 121 AVENUE OF THE AMERICAS NEW YORK, NY 10013	N/A	PC	MATCHING GIFT GRANT	1,800.
THE FLEA THEATER 20 THOMAS STREET NEW YORK, NY 10007	N/A	PC	MATCHING GIFT GRANT	1,800.
THE GUTTMACHER INSTITUTE 125 MAIDEN LANE, 7TH FLOOR NEW YORK, NY 10038	N/A	PC	MATCHING GIFT GRANT	300.
THE IRVINGTON FIRE COMPANY 90 MAIN STREET IRVINGTON, NY 10533	N/A	PC	MATCHING GIFT GRANT	225.
THE KEEWAYDIN FOUNDATION 950 WEST SHORE RD SALISBURY, VT 05443	N/A	PC	MATCHING GIFT GRANT	11,625.
THE LEGAL AID SOCIETY 199 WATER STREET - 6TH FLOOR NEW YORK, NY 10038	N/A	PC	MATCHING GIFT GRANT	375.
Total from continuation sheets				

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
THE METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028	N/A	PC	MATCHING GIFT GRANT	630.
THE MINNEAPOLIS FOUNDATION 800 IDS CENTER, 80 S EIGHTH STREET MINNEAPOLIS, MN 55402	N/A	PC	MATCHING GIFT GRANT	225.
THE NARAL PRO-CHOICE AMERICA FOUNDATION 1156 15TH STREET, NW SUITE 700 WASHINGTON, DC 20005	N/A	PC	MATCHING GIFT GRANT	1,500.
THE NEW YORK BOTANICAL GARDEN 2694 DR. THEODORE KAZIMIROFF BLVD BRONX, NY 10458	N/A	PC	MATCHING GIFT GRANT	780.
THE PINGRY SCHOOL 131 MARTINSVILLE ROAD BASKING RIDGE, NJ 07920	N/A	PC	MATCHING GIFT GRANT	1,500.
THE STERLING AND FRANCINE CLARK ART INSTITUTE 225 SOUTH STREET WILLIAMSTOWN, MA 01267	N/A	PC	MATCHING GIFT GRANT	7,500.
THE UNION LEAGUE CLUBHOUSE FOUNDATION 38 EAST 37TH STREET NEW YORK, NY 10016	N/A	PC	MATCHING GIFT GRANT	300.
THEATER THREE COLLABORATIVE 372 DEKALB AVE #1J BROOKLYN, NY 11205	N/A	PC	MATCHING GIFT GRANT	3,750.
TRINA & FRIENDS K-9 RESCUE 402 OLD POST ROAD BEDFORD, NY 10506	N/A	PC	MATCHING GIFT GRANT	360.
TRINITY MISSIONS 9001 NEW HAMPSHIRE AVENUE SILVER SPRING, MD 20903	N/A	PC	MATCHING GIFT GRANT	66.
Total from continuation sheets				

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
U.S. HOLOCAUST MEMORIAL MUSEUM COUNCIL 100 RAOUL WALLENBERG PLACE, SW WASHINGTON, DC 20024	N/A	PC	MATCHING GIFT GRANT	300.
UNICEF USA 125 MAIDEN LN NEW YORK, NY 10038	N/A	PC	MATCHING GIFT GRANT	225.
UNITED WE DREAM 1900 L STREET NW, SUITE 900 WASHINGTON, DC 20036	N/A	PC	MATCHING GIFT GRANT	6,000.
UNIVERSITY OF ALBANY FOUNDATION UAB 201 1400 WASHINGTON AVENUE ALBANY, NY 12222	N/A	PC	MATCHING GIFT GRANT	900.
UNIVERSITY OF VIRGINIA LAW SCHOOL FOUNDATION 580 MASSIE ROAD CHARLOTTESVILLE, VA 22907	N/A	PC	MATCHING GIFT GRANT	750.
UNIVERSITY OF WISCONSIN FOUNDATION GIFT PROCESSING DEPARTMENT 1848 UNIVERSITY AVE. MADISON, WI 53726	N/A	PC	MATCHING GIFT GRANT	300.
USSGA MEMORIAL FUND INC. 49 KNOLLWOOD ROAD ELMSFORD, NY 10523	N/A	PC	MATCHING GIFT GRANT	750.
VERA INSTITUTE OF JUSTICE 233 BROADWAY, 12TH FLOOR NEW YORK, NY 10279	N/A	PC	MATCHING GIFT GRANT	750.
WATERFRONT ALLIANCE 217 WATER STREET, SUITE 300 NEW YORK, NY 10038	N/A	PC	MATCHING GIFT GRANT	12,000.
WAVE HILL, INC. 675 WEST 252ND STREET BRONX, NY 10471	N/A	PC	MATCHING GIFT GRANT	15,000.
Total from continuation sheets				

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
WEEKSVILLE HERITAGE CENTER PO BOX 130120 ST. JOHN'S STATION BROOKLYN, NY 11213	N/A	PC	MATCHING GIFT GRANT	1,500.
WESTMINSTER SCHOOL 995 HOPMEADOW STREET P.O. BOX 337 SIMSBURY, CT 06070	N/A	PC	MATCHING GIFT GRANT	375.
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX, NY 10460	N/A	PC	MATCHING GIFT GRANT	300.
WLIW-TV CHANNEL 21 P.O. BOX 2100 NEW YORK, NY 10116	N/A	PC	MATCHING GIFT GRANT	375.
WNET/THIRTEEN 450 W 33RD ST NEW YORK, NY 10001	N/A	PC	MATCHING GIFT GRANT	750.
WNYC RADIO 160 VARICK STREET NEW YORK, NY 10013	N/A	PC	MATCHING GIFT GRANT	1,236.
WOMEN THRIVE WORLDWIDE 1825 CONNECTICUT AVENUE NW, SUITE 600 WASHINGTON, DC 20009	N/A	PC	MATCHING GIFT GRANT	300.
WORLD CENTRAL KITCHEN 1875 CONNECTICUT AVE NW, 10TH FLOOR WASHINGTON, DC 20009	N/A	PC	MATCHING GIFT GRANT	300.
WORLD WILDLIFE FUND 1250 24TH STREET, N.W. WASHINGTON, DC 20037	N/A	PC	MATCHING GIFT GRANT	300.
YALE UNIVERSITY P.O. BOX 2038 NEW HAVEN, CT 06520	N/A	PC	MATCHING GIFT GRANT	17,000.
Total from continuation sheets				

13-6075567

3 Grants and Contributions Paid During the Year (Continuation)**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
SAVE THE BAY, INC. 100 SAVE THE BAY DRIVE PROVIDENCE, RI 02905	N/A	PC	THE 2020 CAPACITY CAMPAIGN FOR THE BAY DEFENSE FUND	115,000.
THE COLORADO COLLEGE 14 EAST CACHE LA POUDE STREET COLORADO SPRINGS, CO 80903	N/A	PC	THE TUTT LIBRARY 'BUILDING ON THE BLOCK: LIBRARY FOR THE FUTURE' CAMPAIGN	332,500.
THE NEW YORK BOTANICAL GARDEN 2694 DR. THEODORE KAZIMIROFF BLVD BRONX, NY 10458	N/A	PC	IN HONOR OF GREGORY LONG	50,000.
WATERFRONT ALLIANCE 217 WATER STREET, SUITE 300 NEW YORK, NY 10038	N/A	PC	LOOKING TOWARD THE NEXT FIVE YEARS: WATERFRONT ALLIANCE STRATEGIC PLANNING GRANT	10,000.
YALE UNIVERSITY P.O. BOX 2038 NEW HAVEN, CT 06520	N/A	PC	FIVE YEAR (FY2016-2020) GRANT FOR PIANOS FOR ADAMS CENTER FOR MUSICAL ARTS	130,000.
Total from continuation sheets				637,500.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
Enter gross amounts unless otherwise indicated.				
1 Program service revenue:				
a	INTEREST FROM			
b	PROGRAM-RELATED			
c	INVESTMENTS			1,752.
d				
e				
f				
g	Fees and contracts from government agencies			
2 Membership dues and assessments				
3 Interest on savings and temporary cash investments				
		14	9,118.	
4	Dividends and interest from securities	525990	21,689.	14 1,088,409.
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	-797.	01 434,789.
8 Gain or (loss) from sales of assets other than inventory				
		525990	18,418.	18 4,718,316.
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)				
			39,310.	6,250,632.
13 Total. Add line 12, columns (b), (d), and (e)				
				13 6,291,694.

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

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

[illegible]

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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
NORTHERN TRUST COMPANY	9,118.	9,118.	.
TOTAL TO PART I, LINE 3	9,118.	9,118.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
NORTHERN TRUST COMPANY	8.	8.	0.	0.	
SCHEDULE K-1 - PROSPECT CAPITAL PARTNERS	1,105,368.	0.	1,105,368.	1,083,683.	
SCHEDULE K-1 - VENTURE INVESTMENT ASSOCIATES II, L.P.	8.	0.	8.	8.	
SCHEDULE K-1 - VENTURE INVESTMENT ASSOCIATES III, L.P.	110.	0.	110.	110.	
SCHEDULE K-1 - VENTURE INVESTMENT ASSOCIATES IV, L.P.	2,806.	0.	2,806.	2,802.	
SCHEDULE K-1 - VENTURE INVESTMENT ASSOCIATES, L.P.	1,806.	0.	1,806.	1,806.	
TO PART I, LINE 4	1,110,106.	8.	1,110,098.	1,088,409.	

FORM 990-PF	OTHER INCOME		STATEMENT 3
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
SCHEDULE K-1 - PROSPECT CAPITAL PARTNERS	421,998.	421,344.	
SCHEDULE K-1 - VENTURE INVESTMENT ASSOCIATES, L.P.	6,521.	6,521.	
SCHEDULE K-1 - VENTURE INVESTMENT ASSOCIATES II, L.P.	-309.	0.	
SCHEDULE K-1 - VENTURE INVESTMENT ASSOCIATES III, L.P.	-227.	10.	
SCHEDULE K-1 - VENTURE INVESTMENT ASSOCIATES IV, L.P.	6,009.	6,914.	
INTEREST FROM PROGRAM-RELATED INVESTMENTS	1,752.	1,752.	
TOTAL TO FORM 990-PF, PART I, LINE 11	435,744.	436,541.	

FORM 990-PF	LEGAL FEES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
SCHEDULE K-1'S - LEGAL FEES	11,982.	11,982.		0.
TO FM 990-PF, PG 1, LN 16A	11,982.	11,982.		0.

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 TAX RETURNS PREPARATION	30,699.	0.		30,699.
SCHEDULE K-1'S - ACCOUNTING FEES	2,089.	2,089.		0.
TO FORM 990-PF, PG 1, LN 16B	32,788.	2,089.		30,699.

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 ADMINISTRATIVE SERVICES	76,200.	50,000.		26,200.
SCHEDULE K-1'S - MANAGEMENT FEES	210,083.	210,083.		0.
TO FORM 990-PF, PG 1, LN 16C	286,283.	260,083.		26,200.

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	70,000.	0.		0.
FEDERAL INCOME TAX	18,239.	0.		0.
STATE INCOME TAX	4,576.	0.		0.
SCHEDULE K-1'S - FOREIGN TAXES WITHHELD	46,308.	46,299.		0.
TO FORM 990-PF, PG 1, LN 18	139,123.	46,299.		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
DUES AND MEMBERSHIPS	750.	0.		750.
FILING FEES	1,500.	0.		1,500.
INSURANCE	2,250.	0.		2,250.
INVESTMENT CUSTODY FEES	1,500.	1,500.		0.
OFFICE EXPENSES	17,152.	0.		17,152.
PHONE AND COMPUTER EXPENSES	10,000.	0.		10,000.
TECHNOLOGY, EQUIPMENT AND SERVICES	25,038.	0.		25,038.
GRANTEE RELATED EXPENSES - PROGRAM STRATEGY EXPLORATION	9,899.	0.		9,899.
GRANTEE RELATED EXPENSES - GRANT REVIEW AND GOVERNANCE	3,920.	0.		3,920.
SCHEDULE K-1'S - OTHER EXPENSES	501,428.	490,228.		0.
TO FORM 990-PF, PG 1, LN 23	573,437.	491,728.		70,509.

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT 9
DESCRIPTION		AMOUNT
UNREALIZED APPRECIATION OF INVESTMENTS		1,583,464.
TOTAL TO FORM 990-PF, PART III, LINE 3		1,583,464.

FORM 990-PF	OTHER INVESTMENTS		STATEMENT 10
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
PROSPECT CAPITAL PARTNERS	FMV	69,397,759.	69,397,759.
VENTURE INVESTMENT ASSOCIATES, L.P.	FMV	167,958.	167,958.
VENTURE INVESTMENT ASSOCIATES II, L.P.	FMV	15,466.	15,466.
VENTURE INVESTMENT ASSOCIATES III, L.P.	FMV	124,497.	124,497.
VENTURE INVESTMENT ASSOCIATES IV, L.P.	FMV	480,747.	480,747.
TOTAL TO FORM 990-PF, PART II, LINE 13		70,186,427.	70,186,427.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT		STATEMENT 11
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
LEASEHOLD IMPROVEMENTS	67,031.	67,031.	0.
COMPUTER EQUIPMENT	27,945.	27,945.	0.
FURNITURE AND FIXTURES	2,650.	2,650.	0.
TOTAL TO FM 990-PF, PART II, LN 14	97,626.	97,626.	0.

FORM 990-PF	OTHER ASSETS		STATEMENT 12
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
PROGRAM-RELATED INVESTMENTS	213,000.	252,840.	252,840.
TO FORM 990-PF, PART II, LINE 15	213,000.	252,840.	252,840.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 13

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
WILLIAM S. BEINECKE (UNTIL 4/8/18) 99 PARK AVENUE, #2220 NEW YORK, NY 10016-1601	CHAIRMAN & DIRECTOR 2.00	0.	0.	0.
JOHN B. BEINECKE 99 PARK AVENUE, #2220 NEW YORK, NY 10016-1601	PRESIDENT & DIRECTOR 5.00	0.	0.	0.
FREDERICK W. BEINECKE 99 PARK AVENUE, #2220 NEW YORK, NY 10016-1601	VICE PRESIDENT & DIRECTOR 2.00	0.	0.	0.
SARAH BEINECKE RICHARDSON 99 PARK AVENUE, #2220 NEW YORK, NY 10016-1601	SECRETARY & DIRECTOR 2.00	0.	0.	0.
FRANCES G BEINECKE 99 PARK AVENUE, #2220 NEW YORK, NY 10016-1601	DIRECTOR 2.00	0.	0.	0.
JESSE W. SMITH 99 PARK AVENUE, #2220 NEW YORK, NY 10016-1601	DIRECTOR 2.00	0.	0.	0.
JACOB S. BEINECKE 99 PARK AVENUE, #2220 NEW YORK, NY 10016-1601	DIRECTOR 2.00	0.	0.	0.
CARRIE ELSTON TUNICK 99 PARK AVENUE, #2220 NEW YORK, NY 10016-1601	DIRECTOR 2.00	0.	0.	0.
BENJAMIN B. BEINECKE 99 PARK AVENUE, #2220 NEW YORK, NY 10016-1601	DIRECTOR 2.00	0.	0.	0.
ROBERT BARLETTA (UNTIL 5/21/18) 99 PARK AVENUE, #2220 NEW YORK, NY 10016-1601	TREASURER 10.00	0.	0.	0.

PROSPECT HILL FOUNDATION INC.

13-6075567

MAUREEN HOWLEY (BEGAN 5/21/18)
99 PARK AVENUE, #2220
NEW YORK, NY 10016-1601

TREASURER
10.00

0. 0. 0.

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

0. 0. 0.

FORM 990-PF

SUMMARY OF PROGRAM-RELATED INVESTMENTS

STATEMENT 14

DESCRIPTION

AQUACULTURAL RESEARCH CORPORATION, INC. UNSECURED PROMISSORY
NOTE AT 6% INTEREST DUE SEPTEMBER 30, 2023 - PROGRAM-RELATED
INVESTMENT MADE IN FURTHERANCE OF THE FOUNDATION'S
CHARITABLE PURPOSES FOCUSED ON COASTAL WATERS AND OCEANS IN
THE SOUTHERN NEW ENGLAND REGION, STRETCHING FROM CAPE COD TO
THE HUDSON CANYON; AND FUNDED ADVOCACY AND POLICY REFORM
OPPORTUNITIES IN ORDER TO IMPROVE WATER QUALITY, ADVANCE
MARINE CONSERVATION AND RESTORE COASTAL HABITATS.

AMOUNT

TO FORM 990-PF, PART IX-B, LINE 1

39,840.