

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

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

- ▶ Do not enter social security numbers on this form as it may be made public
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

2018

Open to Public Inspection

For calendar year 2018 or tax year beginning , 2018, and ending , 20

Name of foundation LONE PINE FOUNDATION, INC.		A Employer identification number 06-1637040
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (203) 618-7821
City or town, state or province, country, and ZIP or foreign postal code GREENWICH, CT 06830		C If exemption application is pending, check here. <input type="checkbox"/> 6
G Check all that apply	<input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change	<input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation 04 <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1 Foreign organizations, check here. <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation. <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 44,067,291.		E If private foundation status was terminated under section 507(b)(1)(A), check here. <input type="checkbox"/>
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)		7,028,025.			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B.					
3 Interest on savings and temporary cash investments.		5,446.	5,446.		
4 Dividends and interest from securities		618,405.	618,405.		
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		1,738,124.			
b Gross sales price for all assets on line 6a		1,738,124.			
7 Capital gain net income (from Part IV, line 2)			1,738,124.		
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) (attach schedule)					
11 Other income (attach schedule) ATCH. 1		-1,461.	-1,901.		
12 Total Add lines 1 through 11		9,388,539.	2,360,074.		
13 Compensation of officers, directors, trustees, etc.		0.			
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees (attach schedule)					
b Accounting fees (attach schedule)		36,445.			36,445.
c Other professional fees (attach schedule) [2]		333,611.	333,611.		
17 Interest ATCH. 3		115,772.	64,462.		
18 Taxes (attach schedule) (see instructions) [4]					
19 Depreciation (attach schedule) and depletion.					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses (attach schedule) ATCH. 5		184,243.	109,936.		74,307.
24 Total operating and administrative expenses. Add lines 13 through 23.		670,071.	508,009.		110,752.
25 Contributions, gifts, grants paid		7,539,597.			7,539,597.
26 Total expenses and disbursements Add lines 24 and 25		8,209,668.	508,009.		7,650,349.
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		1,178,871.			
b Net investment income (if negative, enter -0-)			1,852,065.		
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	7,161,941.	7,792,875.	7,792,875.
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U S and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule)			
	c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶ (attach schedule)				
12	Investments - mortgage loans				
13	Investments - other (attach schedule) ATCH 6	38,629,588.	36,274,416.	36,274,416.	
14	Land, buildings, and equipment basis ▶				
	Less accumulated depreciation ▶ (attach schedule)				
15	Other assets (describe ▶)				
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	45,791,529.	44,067,291.	44,067,291.	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	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 <input type="checkbox"/>				
	and complete lines 24 through 26, and lines 30 and 31				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>				
	and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg . and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	45,791,529.	44,067,291.	
30	Total net assets or fund balances (see instructions)	45,791,529.	44,067,291.		
31	Total liabilities and net assets/fund balances (see instructions)	45,791,529.	44,067,291.		

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	45,791,529.
2	Enter amount from Part I, line 27a	2	1,178,871.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	46,970,400.
5	Decreases not included in line 2 (itemize) ▶ ATCH 7	5	2,903,109.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	44,067,291.

Part IV Capital Gains and Losses for Tax on Investment Income(a) List and describe the kind(s) of property sold (for example, real estate,
2-story brick warehouse, or common stock, 200 shs MLC Co)(b) How
acquired
P - Purchase
D - Donation(c) Date acquired
(mo, day, yr)(d) Date sold
(mo, day, yr)**1 a** SEE PART IV SCHEDULE**b****c****d****e**

(e) Gross sales price

(f) Depreciation allowed
(or allowable)(g) Cost or other basis
plus expense of sale(h) Gain or (loss)
((e) plus (f) minus (g))**a****b****c****d****e**

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

(i) FMV as of 12/31/69

(j) Adjusted basis
as of 12/31/69(k) Excess of col (i)
over col (j), if any(l) Gains (Col (h) gain minus
col (k), but not less than -0-) or
Losses (from col (h))**a****b****c****d****e****2** Capital gain net income or (net capital loss){ If gain, also enter in Part I, line 7
If (loss), enter -0- in Part I, line 7 }**2**

1,738,124.

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) See instructions If (loss), enter -0- in
Part I, line 8**3**

0.

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

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

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

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

☐ Yes ☒ No

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

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))
2017	7,364,596.	43,517,168.	0.169234
2016	7,286,315.	39,231,526.	0.185726
2015	6,539,748.	40,480,368.	0.161554
2014	6,134,431.	37,483,842.	0.163655
2013	5,634,130.	35,182,734.	0.160139

2 Total of line 1, column (d)**2**

0.840308

3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5 0, or by
the number of years the foundation has been in existence if less than 5 years**3**

0.168062

4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5**4**

45,738,523.

5 Multiply line 4 by line 3.**5**

7,686,908.

6 Enter 1% of net investment income (1% of Part I, line 27b).**6**

18,521.

7 Add lines 5 and 6.**7**

7,705,429.

8 Enter qualifying distributions from Part XII, line 4**8**

7,650,349.

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 <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		1	37,041.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		2	
3 Add lines 1 and 2		3	37,041.
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	37,041.
6 Credits/Payments			
a 2018 estimated tax payments and 2017 overpayment credited to 2018	6a	67,004.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7	67,004.	
8 Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	29,963.	
11 Enter the amount of line 10 to be Credited to 2019 estimated tax <input type="checkbox"/> 29,963. Refunded <input type="checkbox"/> <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered See instructions <input type="checkbox"/> CT, <input type="checkbox"/>		
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 2018 or the tax year beginning in 2018? See the instructions for Part XIV If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A. Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	X	
Website address <input type="checkbox"/> N/A		
14 The books are in care of <input type="checkbox"/> KERRY A. TYLER Telephone no <input type="checkbox"/> 203-618-7821		
Located at <input type="checkbox"/> TWO GREENWICH PLAZA GREENWICH, CT ZIP+4 <input type="checkbox"/> 06830		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here <input type="checkbox"/> N/A		
and enter the amount of tax-exempt interest received or accrued during the year <input type="checkbox"/> 15 N/A		
16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country <input type="checkbox"/>		

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception: Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions		X
Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?		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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If "Yes," list the years <input type="checkbox"/>		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)		N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <input type="checkbox"/>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2018 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 2018)		N/A
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 2018?		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))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.	5b N/A	
Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If "Yes," attach the statement required by Regulations section 53.4945-5(d)			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b X	
If "Yes" to 6b, file Form 8870			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	7b N/A	
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

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. See instructions.

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

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

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

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services.** See instructions. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATCH 9		68,010.

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

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	THE FOUNDATION SUPPORTS FAIRFIELD COUNTY PUBLIC ELEMENTARY SCHOOLS THROUGH PROFESSIONAL DEVELOPMENT OPPORTUNITIES FOR TEACHERS, COACHES, AND PRINCIPALS CENTERED AROUND MATH	110,721.
2	INSTRUCTION AND SOCIAL EMOTIONAL LEARNING. THE FOUNDATION PROVIDES FUNDING FOR WORKSHOPS, CONSULTANTS, AND VENDORS TO FURTHER THE PROFESSIONAL DEVELOPMENT OPPORTUNITIES.	
3		
4		

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

1	NONE	
2		
All other program-related investments. See instructions.		
3	NONE	

Total. Add lines 1 through 3 ▶

Form **990-PF** (2018)

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	5,322,121.
c	Fair market value of all other assets (see instructions)	1c	41,112,928.
d	Total (add lines 1a, b, and c)	1d	46,435,049.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d.	3	46,435,049.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	696,526.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	45,738,523.
6	Minimum investment return. Enter 5% of line 5	6	2,286,926.

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	2,286,926.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	37,041.
b	Income tax for 2018 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b.	2c	37,041.
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	2,249,885.
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4	5	2,249,885.
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	2,249,885.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26.	1a	7,650,349.
b	Program-related investments - total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	7,650,349.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	7,650,349.

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				2,249,885.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.				
b Total for prior years 20 <u>16</u> , 20 <u>15</u> , 20 <u>14</u>				
3 Excess distributions carryover, if any, to 2018				
a From 2013	3,942,461.			
b From 2014	4,322,381.			
c From 2015	4,559,571.			
d From 2016	5,327,827.			
e From 2017	5,269,986.			
f Total of lines 3a through e	23,422,226.			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>7,650,349.</u>				
a Applied to 2017, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2018 distributable amount.				2,249,885.
e Remaining amount distributed out of corpus.	5,400,464.			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	28,822,690.			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions.				
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019.				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions)	3,942,461.			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	24,880,229.			
10 Analysis of line 9				
a Excess from 2014	4,322,381.			
b Excess from 2015	4,559,571.			
c Excess from 2016	5,327,827.			
d Excess from 2017	5,269,986.			
e Excess from 2018	5,400,464.			

NOT APPLICABLE

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

[illegible]

1 Information Regarding Foundation Managers:

STEPHEN F. MANDEL, JR.; KERRY TYLER

NONE

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

N/A

N/A

N/A

N/A

Part XV Supplementary Information *(continued)***3 Grants and Contributions Paid During the Year or Approved for Future Payment**

<div>Recipient</div> <div>Name and address (home or business)</div>	<div>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</div>	<div>Foundation status of recipient</div>	<div>Purpose of grant or contribution</div>	<div>Amount</div>
a Paid during the year ATCH 10				
Total ► 3a				7,539,597.
b Approved for future payment				
Total ► 3b				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments .				14	5,446.	
4 Dividends and interest from securities				14	618,405.	
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	440.	14	-1,901.	
8 Gain or (loss) from sales of assets other than inventory				18	1,738,124.	
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)			440.		2,360,074.	
13 Total. Add line 12, columns (b), (d), and (e)						2,360,514.

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

[illegible]

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

- | | | 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. | | |

[illegible]

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

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

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.

**Sign
Here**

Signature of officer or trustee

Date _____

Title

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

See instructions ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

MICHAEL SALES

Preparer's signature

Date _____

11/8/2019

Check ☐ if self-employed

PTIN

P01770943

Firm's name	▶ ERNST & YOUNG U.S. LLP
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Firm's address ► 99 WOOD AVENUE SOUTH
ISELIN, NJ

08830

Firm's EIN ▶ 34-6565596

Phone no 732-516-4200

Form **990-PF** (2018)

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
139,297.		LONE REDWOOD LP PARTNERSHIP GAIN PROPERTY TYPE: OTHER				P	VAR 139,297.	VAR
270,664.		LONE CASCADE LP PARTNERSHIP GAIN PROPERTY TYPE: OTHER				P	VAR 270,664.	VAR
		LONE SPRUCE LP PARTNERSHIP LOSS PROPERTY TYPE: OTHER 4,198.				P	VAR -4,198.	VAR
226,670.		LONE SIERRA LP PARTNERSHIP GAIN PROPERTY TYPE: OTHER				P	VAR 226,670.	VAR
507,865.		LONE PICEA LP PARTNERSHIP GAIN PROPERTY TYPE: OTHER				P	VAR 507,865.	VAR
		LONE TAMARACK LP PARTNERSHIP LOSS PROPERTY TYPE: OTHER 16,389.				P	VAR -16,389.	VAR
141,763.		LONE REDWOOD LP 1256 GAIN PROPERTY TYPE: OTHER				P	VAR 141,763.	VAR
30,562.		LONE CASCADE LP 1256 GAIN PROPERTY TYPE: OTHER				P	VAR 30,562.	VAR
80,728.		LONE SPRUCE LP 1256 GAIN PROPERTY TYPE: OTHER				P	VAR 80,728.	VAR
10,895.		LONE SIERRA LP 1256 GAIN PROPERTY TYPE: OTHER				P	VAR 10,895.	VAR
241,899.		LONE PICEA LP 1256 GAIN PROPERTY TYPE: OTHER				P	VAR 241,899.	VAR
108,349.		LONE TAMARACK LP 1256 GAIN PROPERTY TYPE: OTHER				P	VAR 108,349.	VAR

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
19.		GAIN FROM MONEY MARKET FUND PROPERTY TYPE: SECURITIES				D	VAR 19.	VAR
TOTAL GAIN(LOSS)							<u>1,738,124.</u>	

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

2018

Name of the organization

LONE PINE FOUNDATION, INC.

Employer identification number

06-1637040

Organization type (check one)**Filers of:****Section:**

Form 990 or 990-EZ

☐ 501(c)(3) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck 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 (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

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

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	STEPHEN F. MANDEL, JR. LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 5,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	THOMAS KWALWASSER LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 7,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	BRIAN DOHERTY LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 250,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
4	LESLIE DAHL LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
5	DAVID CRAVER LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 500,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
6	PAUL EISENSTEIN LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	DAVID ARCHER LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
8	KELLY GRANAT LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 100,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
9	KENNETH SMITH LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
10	JEFF WECHSELBLATT LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
11	MALA GAONKAR LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 500,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
12	JEREMY MURPHY LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	KERRY TYLER LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 500,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
14	ARTHUR WIT LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
15	CHRIS HRYNIW LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
16	LUKE WALSH LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
17	LONE PINE CAPITAL LLC LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 32,475.	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
18	KEVIN D. SALIMIAN LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	JOAN PAYSON LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
20	TRIKHA NIKHIL LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization LONE PINE FOUNDATION, INC.

Employer identification number
06-1637040**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
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization LONE PINE FOUNDATION, INC.

Employer identification number

06-1637040

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

Use duplicate copies of Part III if additional space is needed.

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

ATTACHMENT 1FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
K-1 - IRC SECTION 988 INCOME/(LOSS)		
- LONE REDWOOD LP	-339.	-339.
- LONE CASCADE LP	-478.	-478.
- LONE SPRUCE LP	-220.	-220.
- LONE SIERRA LP	-141.	-141.
- LONE PICEA LP	-667.	-667.
- LONE TAMARACK LP	-266.	-266.
K-1 - ORDINARY BUSINESS INCOME		
- LONE REDWOOD LP	360.	115.
- LONE SPRUCE LP	260.	65.
K-1 - OTHER PORTFOLIO INCOME		
- LONE REDWOOD LP	4.	4.
- LONE PICEA LP	5.	5.
K-1 - MISCELLANEOUS INCOME		
- LONE CASCADE LP	10.	10.
- LONE SIERRA LP	11.	11.
TOTALS	<u>-1,461.</u>	<u>-1,901.</u>

ATTACHMENT 2

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>CHARITABLE PURPOSES</u>
PROGRAM CONSULTING FEES	36,445.	36,445.
TOTALS	<u>36,445.</u>	<u>36,445.</u>

FORM 990PF, PART I - INTEREST EXPENSE

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
PARTNERSHIP INVESTMENT INT.		
- LONE REDWOOD LP	92,082.	92,082.
- LONE SPRUCE LP	57,630.	57,630.
- LONE PICEA LP	110,127.	110,127.
- LONE TAMARACK LP	73,772.	73,772.
TOTALS	<u>333,611.</u>	<u>333,611.</u>

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
PARTNERSHIP - FOREIGN TAXES		
- LONE REDWOOD LP	12,111.	12,111.
- LONE CASCADE LP	17,052.	17,052.
- LONE SPRUCE LP	7,811.	7,811.
- LONE SIERRA LP	4,793.	4,793.
- LONE PICEA LP	12,527.	12,527.
- LONE TAMARACK LP	10,168.	10,168.
FEDERAL EXCISE TAXES	51,060.	
NEW YORK TAXES PAID	250.	
TOTALS	<u>115,772.</u>	<u>64,462.</u>

ATTACHMENT 5FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
K-1 - OTHER TRADE OR BUS. EXP.			
- LONE REDWOOD LP	25,020.	25,020.	
- LONE SPRUCE LP	20,605.	20,605.	
- LONE PICEA LP	30,749.	30,749.	
- LONE TAMARACK LP	21,574.	21,574.	
K-1 - PORTFOLIO DEDUCTIONS			
- LONE CASCADE LP	6,247.	6,247.	
- LONE SIERRA LP	2,792.	2,792.	
- LONE PICEA LP	1,527.	1,527.	
K-1 - OTHER DEDUCTIONS			
- LONE REDWOOD LP	1,272.	1,272.	
- LONE SPRUCE LP	1.	1.	
K-1 CASH/NONCASH CONTRIBUTIONS			
- LONE REDWOOD LP	20.		20.
- LONE SPRUCE LP	11.		11.
K-1 - SECTION 179 DEDUCTION			
- LONE REDWOOD LP	95.	95.	
- LONE SPRUCE LP	54.	54.	
WORKSHOP EXPENSES	73,810.		73,810.
SHIPPING	466.		466.
TOTALS	<u>184,243.</u>	<u>109,936.</u>	<u>74,307.</u>

ATTACHMENT 6FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
PARTNERSHIP - LONE REDWOOD LP	5,602,844.	5,602,844.
PARTNERSHIP - LONE CASCADE LP	12,911,954.	12,911,954.
PARTNERSHIP - LONE SPRUCE LP	3,645,713.	3,645,713.
PARTNERSHIP - LONE SIERRA LP	3,625,737.	3,625,737.
PARTNERSHIP - LONE PICEA LP	5,648,023.	5,648,023.
PARTNERSHIP - LONE TAMARACK LP	4,840,145.	4,840,145.
TOTALS	<u>36,274,416.</u>	<u>36,274,416.</u>

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

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UNREALIZED LOSS ON INVESTMENTS-	
- LONE REDWOOD LP	402,134.
- LONE CASCADE LP	1,307,734.
- LONE SPRUCE LP	206,789.
- LONE SIERRA LP	423,391.
- LONE PICEA	347,785.
- LONE TAMARACK	215,276.
TOTAL	<u>2,903,109.</u>

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

ATTACHMENT 8

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

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 9

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
GREG TANG 121 WEST 48TH STREET, UNIT 1903 KANSAS CITY, MO 64112	WORKSHOP SERVICES	68,010.
TOTAL COMPENSATION		<u>68,010.</u>

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant</u>	<u>Amount</u>
50Can Inc 1625 K St NW Suite 400 Washington, DC 20006	PC	Connecticut Coalition for Achievement Now	10,000
A Better Chance of Darien P O Box 3204 Darien, CT 06820	PC	General Operating Support	2,500
A Better Chance of Westport P O Box 2153 Westport, CT 06880	PC	General Operating Support	1,250
Abilis, Inc 50 Glenville Street Greenwich CT 06831	PC	General Operating Support	1,250
Achievement First 370 James Street, Suite 404 New Haven, CT 06513	PC	Bridgeport Schools Masonry Work, Asbestos and Abatement Projects at AF Bridgeport Elementary & Middle Schools	225,000 100,000
Adopt A Dog 23 Cox Avenue Armonk, NY 10504	PC	General Operating Support for Education	500
All Our Kin 414A Chapel Street, Suite 100 New Haven, CT 06511	PC	General Operating Support Website Redesign ACES Conference Fundamentals of Interpretation Course Rosetta Stone Package	225,000 25,000 6,000 3,000 3,000
Alpha Phi Delta Foundation, Inc P O Box 23188 Pittsburgh, PA 15222	PC	General Operating Support	2,500

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Americares Foundation 88 Hamilton Ave Stamford, CT 06902	PC	Support for California Fires	10,000
Arthur Project Inc 65 W 83rd St Apt 5 New York, NY 10024	PC	General Operating Support	2,500
Back to School Shop 1127 High Ridge Road, #232 Stamford CT 06905	PC	General Operating Support	2,500
Bail Project, Inc P O Box 750 Venice, CA 90294	PC	General Operating Support	1,000
Boys and Girls Club of Greenwich 4 Horseneck Lane Greenwich, CT 06830	PC	General Operating Support	1,000
Bridgeport Rescue Mission 1088 Fairfield Avenue Bridgeport, CT 06605	PC	General Operating Support	1,000
Brunswick School, Inc 100 Maher Avenue Greenwich, CT 06830	PC	Horizons Student Enrichment Program at Brunswick School	20,000
BUILD Inc 900 Jefferson Ave, Box Building A 7th Floor Redwood City, CA 94063	PC	NYC and San Francisco Programs	2,700

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Building One Community 75 Selleck St Stamford, CT 06902	PC	General Operating Support	200,000
		IT Improvements	28,000
		Family Holiday Party	2,500
		General Operating Support	5,000
		ACES Conference	4,550
		Customer Service Training	3,000
		Storytelling Workshop	3,000
Carver Foundation of Norwalk, Inc 7 Academy Street Norwalk, CT 06850	PC	General Operating Support	5,000
Center for Children's Advocacy 65 Elizabeth Street Hartford, CT 06105	PC	General Operating Support	5,000
Center for Contemporary Printmaking Mathews Park, 299 West Avenue Norwalk, CT 06850	PC	Youth Programs	2,500
Center for Youth Wellness 1329 Evans Avenue San Francisco, CA 94124	PC	General Operating Support	10,000
Charities Aid Foundation 225 Reinekers Ln Ste 375 Alexandria, VA 22314-2848	PC	Teach First, UK	200,000
		General Operating Support	10,527
Children's Law Center of Mass, Inc North Shore - 298 Union Street, Suite 2 Lynn, MA 01901	PC	General Operating Support	2,500

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Children's Learning Centers of Fairfield County 64 Palmer's Hill Road Stamford, CT 06902	PC	General Operating Support	5,000
Children's Village, The One Echo Hills Dobbs Ferry, NY 10522	PC	Work Appreciation for Youth Program Multi-Purpose Room AC Unit and Campus Walkway Repair ACES Conference Nonprofit Storytelling Conference	275,000 107,000 4,550 1,900
Classroom Inc 123 William Street, 12th Floor New York, NY 10038	PC	General Operating Support	5,000
Community Resource Exchange 42 Broadway, 20th Floor New York, NY 10038	PC	General Operating Support ED Cohort Risk Assessment and Capacity Building ED Cohort Risk Assessment and Capacity Building	1,000 26,000 26,000
Comprehensive Development, Inc 240 Second Avenue New York, NY 10004	PC	General Operating Support	5,000
Concordia College At Bronxville 171 White Plains Rd Bronxville, NY 10708-1923	PC	Conservancy Scholarship Program	5,000
Connecticut Institute for Refugees and Immigrants 670 Clinton Ave Bridgeport, CT 06605 1704	PC	General Operating Support	2,500
Courage to Speak Foundation 71 East Avenue, Suite M Norwalk, CT 06851	PC	General Operating Support	1,500

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Domus Kids, Inc 83 Lockwood Avenue Stamford, CT 06902	PC	Trailblazers Academy and Work to Learn Program	275,000
		Building Repairs and New Passenger Vans	132,000
		ACES Conference	6,000
		Soul Work Workshop	3,000
		Psychological Trauma Conference	3,000
		Back to School Drive Binders	1,000
Echoing Green 462 Seventh Avenue, 13th Floor New York, NY 10018	PC	General Operating Support	2,500
Educators for Excellence 80 Pine Street, 28th Floor New York, NY 10005	PC	Connecticut and New York Programs	450,000
		Co-Creating Effective and Inclusive Organizations Retreat	2,900
		Wellstone's Digital Organizer School	3,000
Empirical Resolution, Inc ("QUILL") 55 Exchange Pl Ste 603 New York, NY 10005-2012	PC	General Operating Support	150,000
		Computers	2,000
Fairfield County's Community Foundation 40 Richards Avenue Norwalk, CT 06854-2319	PC	Community Impact Fund	15,000
		General Operating Support	2,500
FaithActs for Education 160 Fairfield Ave Bridgeport, CT 06604	PC	Strategic Plan	15,000
		General Operating Support	5,000
Family and Children's Agency, Inc 9 Mott Avenue Norwalk, CT 06850-3308	PC	ASPIRE After School Program & Child and Family Development Programs	250,000
		Ben Franklin Security Upgrades, Equipment and Consulting	58,000
		ACES Conference	4,550
		Facilitator for Leadership Development Trainings	3,000

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Family Centers 40 Arch Street Greenwich, CT 06830	PC	Early Childhood Education Programs	250,000
		Warburg, Gateway and Palmers Hill Renovations and Upgrades	106,000
		ACES Conference	6,000
		Acelero Conference and Teacher Training	3,000
		Marketing Plan	5,000
Ferguson Library 1 Public Library Plaza Stamford, CT 06901-2312	PC	Children and Youth Services	2,500
Five Frogs Inc 1210 Post Rd Fairfield, CT 06824-6008	PC	Leadership Development Roundtable Program	15,000
		Website Redesign	7,000
Food Rescue US 27 Ann Street, Ground Floor Norwalk, CT 06854	PC	Fairfield County Connecticut Programs	7,500
Foundation Center (Candid Northeast) 32 Old slip, 24th Floor New York, NY 10005	PC	General Operating Support	1,000
Foundation for Excellence in Bridgeport Public Schools, Inc 45 Lyon Terrace Suite 324 Bridgeport, CT 06604	PC	Wordy Wednesday Subscription	15,000
		Substitutes for Fall Math Workshops	29,814
		Bridgeport Math Meet	4,344
		Substitute Coverage for Spring Math Workshop (March)	6,063
		Greg Tang Math Conference	14,600
		Substitute Coverage for Math Targeted Professional Development	9,700
		Graham Fletcher Workshop	1,650
Future 5, Inc 135 Atlantic Street Stamford, CT 06901	PC	General Operating Support	1,250
		General Operating Support	5,000

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Girl Scouts of Connecticut 340 Washington Street Hartford, CT 06106-3317	PC	Fairfield County Programs	5,000
Girls Inc of Westchester County 901 North Broadway, Suite 6 White Plains, NY 10603	PC	General Operating Support	2,500
GO Project, The 50 Cooper Square, 3rd Floor New York, NY 10003	PC	General Operating Support	5,000
Goddard-Riverside Community Center 593 Columbus Ave New York, NY 10024	PC	General Operating Support	2,500
Good Shepherd Services 305 Seventh Avenue, 9th Floor New York, NY 10001	PC	South Brooklyn and West Brooklyn Community High Schools Desktop Computers and Monitors Therapeutic Crisis Intervention for Schools Training of Trainors Course Therapeutic Crisis Intervention for Schools Training of Trainors Course	250,000 90,000 2,300 2,300
Greenwich Alliance for Education 48 Maple Avenue Greenwich, CT 06830	PC	General Operating Support	2,500
Greyston Foundation, Inc 21 Park Ave Yonkers, NY 10703	PC	General Operating Support	2,500
Guidance Center Of Westchester Inc , The 256 Washington Street Mount Vernon NY 10553-1056	PC	General Operating Support	1,000

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Harlem Children's Zone 35 East 125 Street New York, NY 10035	PC	Early Childhood Education Programs ACES Conference Literacy for All Conference Great Minds session on Eureka Math	225,000 4,550 3,000 3,000
Horizons National Student Enrichment Program 120 Post Road West, Suite 202 Westport, CT 06880	PC	General Operating Support for Fairfield County Programs	60,000
Horizons Student Enrichment Program at Greens Farms Academy 35 Beachside Avenue P O Box 998 Greens Farms, CT 06838	PC	Horizons Student Enrichment Program at Horizons GFA ACES Conference	150,000 3,000
Horizons Student Enrichment Program at New Canaan Country School 635 Frogtown Road New Canaan, CT 06840	PC	Horizons Student Enrichment Program at Horizons NCCS Parent Application & Document Scanning & Storage ACES Conference National Summer Learning Association Conference Strategic Plan	150,000 13,000 3,000 6,000 7,500
Human Services Council Inc 1 Park Street Norwalk, CT 06851-4841	PC	Norwalk Mentor Program	1,500
I Have a Dream Foundation 322 Eighth Avenue, Suite 202 New York, NY 10001	PC	General Operating Support	5,000
Inspirica Inc 141 Franklin Street Stamford, CT 06901-1014	PC	General Operating Support for Education Programs	5,000

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant</u>	<u>Amount</u>
JDRF International 26 Broadway, 14th Floor New York, NY 10004	PC	General Operating Support	1,000
Junior League of Greenwich 231 East Putnam Avenue Greenwich, CT 06830	PC	Boys Achieving More Program	2,300
Kids Empowered by Your Support P O Box 532 New Canaan, CT 06840	PC	Strategic Pan	5,000
Kids Helping Kids Inc 110 Lenox Ave Ste 102 Stamford, CT 06906-2300	PC	Strategic Plan	3,000
Kids in Crisis One Salem Street Cos Cob, CT 06807	PC	General Operating Support	2,500
KIPP New York, Inc 470 Seventh Avenue 10th Floor New York, NY 10018	SO II	KIPP Through College Network and Wireless Infrastructure Enhancements at Freedom Elementary & Middle Schools	200,000 100,000
Kips Bay Boys and Girls Club 1930 Randall Avenue Bronx, NY 10473	PC	General Operating Support	2,500
Lauralton Hall 200 High Street Milford, CT 06460	PC	General Operating Support	1,500

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Leadership for Educational Equity Foundation 1805 7th Street, NW, 8th Floor Washington, DC 20001	PC	Work in Connecticut and New York	5,000
LifeBridge Community Services 475 Clinton Avenue Bridgeport, CT 06605	PC	General Operating Support Consulting Services	10,000 3,500
Lime Hollow Nature Center 338 McLean Road Cortland, NY 13045	PC	General Operating Support	2,500
Maritime Aquarium at Norwalk 10 North Water Street Norwalk, CT 06854	PC	School and Afterschool Programs	5,000
MyTeam Triumph, Inc P O Box 57 Westport, CT 06881	PC	General Operating Support for Connecticut Chapter	1,250
National College Advising Corps, Inc 301 W Barbee Chapel Road, Suite 210 Chapel Hill, NC 27517	PC	New York and California Programs	5,000
Neighbor to Neighbor 248 East Putnam Avenue Greenwich, CT 06830	PC	General Operating Support	1,000
Neighbors Link Westchester 27 Columbus Avenue Mount Kisco, NY 10549-2603	PC	General Operating Support	1,000

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant</u>	<u>Amount</u>
New Beginnings Family Academy Inc 184 Garden St Bridgeport, CT 06605-1213	PC	General Operating Support	2,500
New York Public Radio 160 Varick Street New York, NY 10013-1220	PC	General Operating Support	2,500
Norwalk Community College Foundation 188 Richards Avenue, Suite E 311 Norwalk, CT 06854-1655	PC	REAL Program	5,000
Norwalk Grassroots Tennis 11 Ingalls Ave Norwalk, CT 06854	PC	General Operating Support	2,500
Norwalk Hospital Foundation, Inc 34 Maple Street Norwalk, CT 06856	PC	General Operating Support	1,500
NYC Outward Bound Schools 29-46 Northern Boulevard Long Island City, NY 11101	PC	Expeditionary Learning Schools Network New Passenger Vans Association for Experimental Education SalesForce Training and Administrator Exam	250,000 120,000 2,200 2,600
OHEL Children's Home and Family Services 1268 East 14th Street Brooklyn, NY 11230	PC	General Operating Support	2,500
Omprakash Foundation 2311 N 45th Street Seattle, WA 98103	PC	CT and NY Leadership Programs	2,500

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant</u>	<u>Amount</u>
OneGoal 55 Exchange Place, Suite 503 New York, NY 10005	PC	Capacity Building for New York Program	10,000
Open Door Shelter 4 Merritt Street South Norwalk CT 06854	PC	General Operating Support	5,000
Opening Act, Inc 81 Prospect Street Brooklyn, NY 11201	PC	Capacity Building	5,000
Pacific House, Inc 137 Henry Street, Suite 205 Stamford, CT 06902	PC	Young Adult Programs	5,000
Pan Massachusetts Challenge Trust 77 4th Ave Needham, MA 02494	PC	General Operating Support	1,250
Peer Health Exchange, Inc 70 Gold Street San Francisco, CA 94133	PC	New York Program	2,500
Person to Person St Luke's Parish 1864 Post Road Darien, CT 06820	PC	General Operating Support Norwalk Site Improvements Donor Perfect Group Training SalesForce Training	225,000 17,000 1,600 2,500
Pet Animal Welfare Society 504 Main Avenue Norwalk, CT 06851	PC	General Operating Support	1,250

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Picture House Regional Film Center, Inc. 175 Wolfs Lane Pelham, NY 108003	PC	General Operating Support	2,500
Port Chester Carver Center 400 Westchester Avenue Port Chester, NY 10573	PC	General Operating Support	10,000
Posse Foundation 14 Wall Street, Suite 8A-60 New York, NY 10005	PC	New York Program Bay Area Program Technology Upgrades for New York & Bay Area Program Sites	250,000 100,000 15,000
PowerMyLearning 520 Eighth Avenue, Floor 10 New York, NY 10018	PC	New York Program	5,000
Prep for Prep 328 West 71 Street New York, NY 10023	PC	General Operating Support	5,000
Project Precious Rescue P O Box 17307 Stamford, CT 06907	PC	General Operating Support	2,500
Prospects Opportunity and Enrichment, Inc Prospector Theater 25 Prospect Street Ridgefield, CT 06877	PC	General Operating Support	1,500
Public Preparatory Network 441 East 148th Street Bronx, NY 10455	PC	General Operating Support	5,000

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Puppies Behind Bars 263 West 38th Street, 4th Floor New York, NY 10018	PC	General Operating Support	2,500
Raphael House of San Francisco, Inc 1065 Sutter Street San Francisco, CA 94109	PC	General Operating Support	1,000
REACH Prep One Dock Street, Suite 100 Stamford, CT 06902	PC	General Operating Support	5,000
Reach the World 222 Broadway, 18th Floor New York NY 10038	PC	General Operating Support	5,000
Regional Youth Adult Social Action Partnership, Inc 2470 Fairfield Avenue Bridgeport, CT 06605	PC	Public Allies Connecticut Program	5,000
Ridgefield Operation for Animal Rescue 45 South Street Ridgefield, CT 06877	PC	General Operating Support	1,000
River Fund New York, Inc 8911 Lefferts Boulevard Richmond Hill, NY 11418	PC	General Operating Support	2,500
Room To Grow National Inc 7 West 30th Street, Floor 3 New York, NY 10001	PC	New York Program	5,000

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Row New York 252 West 37th Street, 4th Floor New York, NY 10018	PC	General Operating Support	5,000
Safe Passage Project Corporation 185 W Broadway New York, NY 10013-2921	PC	General Operating Support	5,000
Saint Mary's Syrian Orthodox Church 99 Park Avenue White Plains, NY 10603	PC	General Operating Support	2,500
SCO Family of Services 1 Alexander Place Glen Cove, NY 11542	PC	General Operating Support	5,000
Servants of Relief for Incurable Cancer (Dominican Sisters of Hawthorne) 600 Linda Ave Hawthorne, NY 10532	PC	General Operating Support for Rosary Hill Home	1 250
Share Our Strength, Inc 1030 15th Street, NW Suite 1100 W Washington, DC 20005	PC	General Operating Support	1,250
SoundWaters 1281 Cove Road Stamford, CT 06902	PC	Young Manners STEM Academy	1,000
St Jude Children's Research Hospital 501 St Jude Place Memphis, TN 38105	PC	General Operating Support	1,250

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Stamford Public Education Foundation 247 Main Street, 2nd Floor Stamford, CT 06901	PC	General Operating Support	2,500
Stepping Stones Museum for Children Matthews Park 303 West Avenue Norwalk, CT 06850	PC	Early Language and Literacy Initiative	5,000
Summer Search 101 Howard Street, Suite 250 San Francisco, CA 94105	PC	New York Program 10,000 Bay Area Needs Assessment 10,000 South Bronx Satellite Office Renovations 55,000 New York Program 2,500	
Teach For All 25 Broadway, 13th Floor New York, NY 10004	PC	Teach For America, Teach First UK 225,000 Superwoman Summit 1,700 Executive Coaching 3,000	
Teach For America 25 Broadway, 12th Floor New York, NY 10004	PC	New York and Connecticut Programs 450,000 Social PR Consulting 2,700 Bright Morning Consulting Workshop for Coaches 3,000	
The TEAK Fellowship 16 West 22nd Street, 3rd Floor New York, NY 10010	PC	General Operating Support	10,000
Travis Manion Foundation P O Box 1485 Doylestown, PA 18901	PC	General Operating Support	1,250
Volunteer Square 304 Main Avenue, #424 Norwalk, CT 06851	PC	General Operating Support	1,000

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Waterside School, The 770 Pacific Street Stamford, CT 06902	PC	General Operating Support	10,000
Wishbone 41 Grant Avenue, Suite 200 San Francisco, CA 94108	PC	General Operating Support	2,500
Year Up 45 Milk Street, 9th Floor Boston, MA 02109	PC	New York and Bay Area Programs PC Classroom Conversaion to iMacs & Macbook Purchasing Project Training Room Upgrade and Money Net Software Licenses Engage for Good Conference	500,000 212,000 85,000 3,000
Yonkers Partners in Education 86 Main Street, Suite 301 Yonkers, NY 10701	PC	General Operating Support	5,000
Total FY18 Grants			7,539,597