

For calendar year 2018, or tax year beginning 07-01-2018, and ending 06-30-2019

Name of foundation PROSPECT HILL FOUNDATION INC		A Employer identification number 13-6075567	
Number and street (or P O box number if mail is not delivered to street address) 99 PARK AVENUE NO 2220		Room/suite	B Telephone number (see instructions) (212) 370-1165
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 100161601		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 69,575,091	J Accounting method ☐ Cash ☐ Accrual ☒ Other (specify) <u>Modified Cash</u> (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 ☐	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	6,793	6,793		
	4 Dividends and interest from securities	1,253,957	1,236,778		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	1,433,613			
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		1,425,026		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	467,556	478,834		
	12 Total. Add lines 1 through 11	3,161,919	3,147,431		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages	316,937	0		316,937
	15 Pension plans, employee benefits	74,395	0		74,395
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	34,273	0		34,273
	c Other professional fees (attach schedule)	80,000	53,000		27,000
	17 Interest	66,472	64,655		0
	18 Taxes (attach schedule) (see instructions)	155,533	47,976		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	57,491	0		57,491
	21 Travel, conferences, and meetings	25,918	0		25,918
	22 Printing and publications	4,653	0		4,653
	23 Other expenses (attach schedule)	985,084	882,477		79,174
	24 Total operating and administrative expenses. Add lines 13 through 23	1,800,756	1,048,108		619,841
	25 Contributions, gifts, grants paid	2,546,331			2,546,331
	26 Total expenses and disbursements. Add lines 24 and 25	4,347,087	1,048,108		3,166,172
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-1,185,168			
	b Net investment income (if negative, enter -0-)		2,099,323		
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	83,846	149,654	149,654
	2 Savings and temporary cash investments	126,592	45,284	45,284
	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)	70,186,427	69,027,313	69,027,313
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)	252,840	352,840	352,840	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	70,649,705	69,575,091	69,575,091	
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 ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	70,649,705	69,575,091	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	70,649,705	69,575,091	
	31 Total liabilities and net assets/fund balances (see instructions) .	70,649,705	69,575,091	

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	70,649,705
2 Enter amount from Part I, line 27a	2	-1,185,168
3 Other increases not included in line 2 (itemize) ▶ _____	3	110,554
4 Add lines 1, 2, and 3	4	69,575,091
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	69,575,091

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)
1 a SCHEDULE K-1 - PROSPECT CAPITAL PARTNERS	P		
b SCHEDULE K-1 - VENTURE INVESTMENT ASSOCIATES, L P	P		
c SCHEDULE K-1 - VENTURE INVESTMENT ASSOCIATES II, L P	P		
d SCHEDULE K-1 - VENTURE INVESTMENT ASSOCIATES III, L P	P		
e SCHEDULE K-1 - VENTURE INVESTMENT ASSOCIATES IV, L P	P		

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			1,464,229
b			39,177
c			-6,940
d			-79,309
e			7,869

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

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			1,464,229
b			39,177
c			-6,940
d			-79,309
e			7,869

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	1,425,026
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	

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

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

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

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

☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year, see 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	1,631,936	67,095,830	0 024322
2016	2,853,851	58,152,188	0 049076
2015	3,575,333	62,142,034	0 057535
2014	3,604,129	64,439,793	0 055930
2013	3,889,435	59,864,911	0 064970

2 Total of line 1, column (d)	2	0 251833
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 050367
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	67,602,350
5 Multiply line 4 by line 3	5	3,404,928
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	20,993
7 Add lines 5 and 6	7	3,425,921
8 Enter qualifying distributions from Part XII, line 4	8	3,266,172

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	41,986
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	41,986
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	41,986
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	48,465
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	48,465
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	6,479
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ☐ 6,479 Refunded ☐	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for 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	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ 0 (2) On foundation managers ☐ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ NY		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes
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 taxable year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV	9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.	12		No
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>	13	Yes	
14	The books are in care of ► <u>MAUREEN HOWLEY TREASURER</u> Telephone no ► <u>(212) 370-1165</u>			

Located at ► 99 PARK AVENUE 2220 NEW YORK NY ZIP+4 ► 100161601

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		
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?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

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

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

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions.	1b		No
	Organizations relying on a current notice regarding disaster assistance check here.			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?	1c		No
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?		☐ Yes ☒ No	
	If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
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 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).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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?	4b		No

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

5a	During the year did the foundation pay or incur any amount to		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes ☒ No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		5b	
	Organizations relying on a current notice regarding disaster assistance check here.	☒		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	☐ Yes ☐ No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	6b	No
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	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			
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 during the year?	☐ Yes ☒ No		

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
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
PENNY F WILLGERODT 99 PARK AVE 2220 NEW YORK, NY 100161601	EXECUTIVE DIRECTOR 40 00	258,266	32,993	0
Total number of other employees paid over \$50,000.				0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ANTAEUS ENTERPRISES 99 PARK AVENUE 2220 NEW YORK, NY 100161601	ADMINISTRATIVE SERVICES	78,500
Total number of others receiving over \$50,000 for professional services. ►		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
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 AQUACULTURAL RESEARCH CORPORATION, INC. UNSECURED PROMISSORY NOTE AT 5% INTEREST - 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	100,000
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	100,000

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	68,188,491
b	Average of monthly cash balances.	1b	443,336
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	68,631,827
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	68,631,827
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,029,477
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	67,602,350
6	Minimum investment return. Enter 5% of line 5.	6	3,380,118

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	3,380,118
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	41,986
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	1,173
c	Add lines 2a and 2b.	2c	43,159
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	3,336,959
4	Recoveries of amounts treated as qualifying distributions.	4	600
5	Add lines 3 and 4.	5	3,337,559
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	3,337,559

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	3,166,172
b	Program-related investments—total from Part IX-B.	1b	100,000
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	3,266,172
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	3,266,172

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				3,337,559
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014. 45,009				
c From 2015. 532,264				
d From 2016. 8,693				
e From 2017.				
f Total of lines 3a through e.	585,966			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 3,266,172				
a Applied to 2017, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2018 distributable amount.				3,266,172
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	71,387			71,387
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	514,579			
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 2017 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				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 2013 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	514,579			
10 Analysis of line 9				
a Excess from 2014.				
b Excess from 2015. 505,886				
c Excess from 2016. 8,693				
d Excess from 2017.				
e Excess from 2018.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

c Any submission deadlines

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

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

Recipient	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 <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				
b <i>Approved for future payment</i> See Additional Data Table				
Total ▶ 3b				

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2018)

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

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

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

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	*****	2020-02-07	*****	May the IRS discuss this return with the preparer shown below? (see instr)? ☒ Yes ☐ No
	Signature of officer or trustee	Date	Title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	JOSEPH L ALI CPA		2020-02-07		P02093808
	Firm's name ▶ PKF O'CONNOR DAVIES LLP Firm's address ▶ 665 FIFTH AVENUE NEW YORK, NY 10022				

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
JOHN B BEINECKE	PRESIDENT & DIRECTOR 5 00	0	0	0
99 PARK AVENUE 2220 NEW YORK, NY 100161601				
FREDERICK W BEINECKE	VICE PRESIDENT & DIRECTOR 2 00	0	0	0
99 PARK AVENUE 2220 NEW YORK, NY 100161601				
SARAH BEINECKE RICHARDSON	SECRETARY & DIRECTOR 2 00	0	0	0
99 PARK AVENUE 2220 NEW YORK, NY 100161601				
FRANCES G BEINECKE	DIRECTOR 2 00	0	0	0
99 PARK AVENUE 2220 NEW YORK, NY 100161601				
JESSE W SMITH	DIRECTOR 2 00	0	0	0
99 PARK AVENUE 2220 NEW YORK, NY 100161601				
JACOB S BEINECKE	DIRECTOR 2 00	0	0	0
99 PARK AVENUE 2220 NEW YORK, NY 100161601				
CARRIE ELSTON TUNICK	DIRECTOR 2 00	0	0	0
99 PARK AVENUE 2220 NEW YORK, NY 100161601				
BENJAMIN B BEINECKE	DIRECTOR 2 00	0	0	0
99 PARK AVENUE 2220 NEW YORK, NY 100161601				
ELIZABETH BEINECKE ELSTON	DIRECTOR 2 00	0	0	0
99 PARK AVENUE 2220 NEW YORK, NY 100161601				
MARY BEINECKE ELSTON	DIRECTOR 2 00	0	0	0
99 PARK AVENUE 2220 NEW YORK, NY 100161601				
MAUREEN HOWLEY	TREASURER 10 00	0	0	0
99 PARK AVENUE 2220 NEW YORK, NY 100161601				

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
ADIRONDACK FOUNDATION 304 BEAR CUB RD LAKE PLACID, NY 12946	N/A	PC	ASSESSING NEEDS AND OPPORTUNITIES IN THE ADIRONDACKS	5,000
AGENCIA ALPHA 62 NORTHAMPTON ST FIRST FLOOR BOSTON, MA 02118	N/A	PC	GENERAL SUPPORT	400
ALL SAINTS EPISCOPAL CHURCH 286-88 7TH AVE BROOKLYN, NY 11215	N/A	PC	GENERAL SUPPORT	5,000
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
ALLIANCE OF FAMILIES FOR JUSTICE 8 W 126TH ST FL 3RD NEW YORK, NY 10027	N/A	PC	OUR FRIENDS IN THE ADIRONDACKS	2,500
ALLIANCE OF FAMILIES FOR JUSTICE 8 WEST 126ST 3RD FLOOR NEW YORK, NY 10027	N/A	PC	GENERAL SUPPORT	334
ALZHEIMER'S ASSOCIATION 225 NORTH MICHIGAN AVENUE FLOOR 17 CHICAGO, IL 606017633	N/A	PC	GENERAL SUPPORT	70
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
AMERICAN CIVIL LIBERTIES UNION FOUNDATION 125 BROAD STREET 18TH FLOOR NEW YORK, NY 10004	N/A	PC	GENERAL SUPPORT	850
AMERICAN MUSEUM OF NATURAL HISTORY CENTRAL PARK WEST AT 79TH STREET NEW YORK, NY 100245192	N/A	PC	CENTER FOR BIODIVERSITY AND CONSERVATION	20,000
ANDREW GOODMAN FOUNDATION PO BOX 99 DUMONT, NJ 07628	N/A	PC	GENERAL SUPPORT	1,000
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
ANDREW GOODMAN FOUNDATION PO BOX 99 DUMONT, NJ 07628	N/A	PC	GENERAL SUPPORT	200
ANIMAL SERVICES & ASSISTANCE PROGRAMS INC 19309 KISHWAUKEE VALLEY RD MARENGO, IL 60152	N/A	PC	GENERAL SUPPORT	58
APPALACHIAN WILDLIFE REFUGE PO BOX 1211 SKYLAND, NC 28776	N/A	PC	GENERAL SUPPORT	200
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
APPALACHIAN WILDLIFE REFUGE PO BOX 1211 SKYLAND, NC 28776	N/A	PC	GENERAL SUPPORT	100
APPALACHIAN WILDLIFE REFUGE PO BOX 1211 SKYLAND, NC 28776	N/A	PC	GENERAL SUPPORT	103
ARMONK INDEPENDENT FIRE COMPANY PO BOX 116 ARMONK, NY 10504	N/A	PC	GENERAL SUPPORT	200
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
ARMS CONTROL ASSOCIATION 1200 18TH STREET NW SUITE 1175 WASHINGTON, DC 20036	N/A	PC	GENERAL SUPPORT	70,000
ARMS CONTROL ASSOCIATION 1200 18TH STREET NW SUITE 1175 WASHINGTON, DC 20036	N/A	PC	POST ELECTION NUCLEAR POLICY PRIORITIES RETREAT	2,500
ATCHAFALAYA BASINKEEPER 162 CROYDON AVENUE BATON ROUGE, LA 70806	N/A	PC	GENERAL SUPPORT	200
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
BALLET HISPANICO OF NEW YORK 167 WEST 89TH STREET NEW YORK, NY 10024	N/A	PC	GENERAL SUPPORT	13,500
BERKSHIRE SOUTH REGIONAL COMMUNITY CENTER 15 CRISSEY RD GREAT BARRINGTON, MA 01230	N/A	PC	GENERAL SUPPORT	1,670
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741	N/A	PC	GENERAL SUPPORT	200
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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				
BOWDOIN COLLEGE 4100 COLLEGE STATION BRUNSWICK, ME 040118432	N/A	PC	GENERAL SUPPORT	5,000
BRONX RIVER ALLIANCE ONE BRONX RIVER PARKWAY BRONX, NY 10462	N/A	PC	GENERAL SUPPORT	15,000
BRONX RIVER ALLIANCE ONE BRONX RIVER PARKWAY BRONX, NY 10462	N/A	PC	THE CAMPAIGN FOR RIVER HOUSE FUND	30,000
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
BRONX RIVER ALLIANCE ONE BRONX RIVER PARKWAY BRONX, NY 10462	N/A	PC	THE CAMPAIGN FOR RIVER HOUSE FUND	6,400
BRONX RIVER ALLIANCE ONE BRONX RIVER PARKWAY BRONX, NY 10462	N/A	PC	GENERAL SUPPORT	5,472
BRONX RIVER ALLIANCE ONE BRONX RIVER PARKWAY BRONX, NY 10462	N/A	PC	GENERAL SUPPORT	320
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
BRONX RIVER ALLIANCE ONE BRONX RIVER PARKWAY BRONX, NY 10462	N/A	PC	GENERAL SUPPORT	528
BRONX RIVER ALLIANCE ONE BRONX RIVER PARKWAY BRONX, NY 10462	N/A	PC	GENERAL SUPPORT	200
BRONX RIVER ALLIANCE ONE BRONX RIVER PARKWAY BRONX, NY 10462	N/A	PC	GENERAL SUPPORT	200
Total			3a	2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
BRONX RIVER ALLIANCE ONE BRONX RIVER PARKWAY BRONX, NY 10462	N/A	PC	GENERAL SUPPORT	700
BROOKLYN COMMUNITY BAIL FUND 195 MONTAGUE STREET 14TH FLOOR BROOKLYN, NY 11201	N/A	PC	GENERAL SUPPORT	15,000
BROOKLYN URBAN GARDEN CHARTER SCHOOL 500 19TH STREET BROOKLYN, NY 11215	N/A	PC	IMPROVING SCHOOL CULTURE AND ON-TASK BEHAVIOR	7,500
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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				
CANINE COMPANIONS FOR INDEPENDENCE PO BOX 446 SANTA ROSA, CA 95402	N/A	PC	GENERAL SUPPORT	200
CARNEGIE ENDOWMENT FOR INTERNATIONAL PEACE 1779 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036	N/A	PC	YOUNG PROFESSIONALS TRACK AT THE 2019 CARNEGIE NUCLEAR POLICY CONFERENCE	25,000
CAT HOUSE ON THE KINGS 7120 SOUTH KINGS RIVER ROAD PARLIER, CA 93648	N/A	PC	GENERAL SUPPORT	100
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
CAT HOUSE ON THE KINGS 7120 SOUTH KINGS RIVER ROAD PARLIER, CA 93648	N/A	PC	GENERAL SUPPORT	100
CAT HOUSE ON THE KINGS 7120 SOUTH KINGS RIVER ROAD PARLIER, CA 93648	N/A	PC	GENERAL SUPPORT	200
CENTER FOR ARMS CONTROL AND NON-PROLIFERATION 820 1ST STREET NE LL-180 WASHINGTON, DC 20002	N/A	PC	GENERAL SUPPORT PROPOSAL	50,000
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
CENTER FOR NULEADERSHIP ON URBAN SOLUTIONS 510 GATES AVENUE 1ST FLOOR BROOKLYN, NY 11216	N/A	PC	BED-STUY HUMAN JUSTICE INITIATIVE	45,000
CENTER FOR NULEADERSHIP ON URBAN SOLUTIONS 510 GATES AVENUE 1ST FLOOR BROOKLYN, NY 11216	N/A	PC	TRANSITIONAL LEADERSHIP CONSULTANCY	3,000
CENTRAL PARK CONSERVANCY INC 14 EAST 60TH STREET NEW YORK, NY 10022	N/A	PC	CENTRAL PARK CONSERVANCY INSTITUTE FOR URBAN PARKS NYC CAPACITY BUILDING PROGRAM	25,000
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
CENTURION1000 HERRONTOWN ROAD PRINCETON, NJ 08540	N/A	PC	GENERAL SUPPORT	30,000
CHAPLAINS ON THE WAY PO BOX 541236 WALTHAM, MA 024541236	N/A	PC	GENERAL SUPPORT	1,000
CHILDREN'S ADVOCACY CENTER OF ILLINOIS 400 S 9TH ST SUITE 203 SPRINGFIELD, IL 62701	N/A	PC	GENERAL SUPPORT	50
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
CHILDREN'S DEFENSE FUND-NEW YORK 15 MAIDEN LANE 1200 NEW YORK, NY 10038	N/A	PC	FREEDOM SCHOOLS IN HORIZONS & CROSSROADS	10,000
CLEAN AND HEALTHY NEW YORK 62 GRAND STREET ALBANY, NY 12207	N/A	PC	GENERAL SUPPORT	20,000
CLEAN AND HEALTHY NEW YORK 62 GRAND STREET ALBANY, NY 12207	N/A	PC	GENERAL SUPPORT	300
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
CLIENTEARTH 401 PARK AVENUE SOUTH FLOOR 10 NEW YORK, NY 10016	N/A	PC	GENERAL SUPPORT	10,000
CLIMATE MUSEUM 800 THIRD AVENUE 21ST FLOOR NEW YORK, NY 10022	N/A	PC	GENERAL SUPPORT	1,000
CLOSE ENCOUNTERS WITH MUSIC INC PO BOX 34 GREAT BARRINGTON, MA 01230	N/A	PC	GENERAL SUPPORT	4,000
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
COLUMBIA CENTER FOR CHILDREN'S ENVIRONMENTAL HEALTH 622 WEST 113TH STREET MC4524 NEW YORK, NY 10025	N/A	PC	GENERAL SUPPORT	1,000
COLUMBIA UNIVERSITY MEDICAL CENTER 516 WEST 168TH STREET 5TH FLOOR NEW YORK, NY 10032	N/A	PC	GENERAL SUPPORT	200
COMMUNITY CONNECTIONS FOR YOUTH 369 EAST 149TH STREET - 7TH FLOOR BRONX, NY 10455	N/A	PC	GENERAL SUPPORT	45,000
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
COMMUNITY CONNECTIONS FOR YOUTH 369 EAST 149TH STREET 7TH FLOOR BRONX, NY 10455	N/A	PC	GENERAL SUPPORT	120
COMMUNITY FOUNDATION OF PUERTO RICO 1719 PONCE DE LEON AVE SAN JUAN, PR 00909	N/A	PC	AN ALLIANCE FOR PEACE	50,000
COMMUNITY PREPARATORY SCHOOL 126 SOMERSET STREET PROVIDENCE, RI 029071041	N/A	PC	GENERAL SUPPORT	14,000
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
COMMUNITY PREPARATORY SCHOOL 126 SOMERSET STREET PROVIDENCE, RI 029071041	N/A	PC	GENERAL SUPPORT	14,000
CONNECTICUT FUND FOR THE ENVIRONMENT 900 CHAPEL ST SUITE 2202 NEW HAVEN, CT 06510	N/A	PC	UNIFIED WATER STUDY	10,000
CONNECTICUT FUND FOR THE ENVIRONMENT 900 CHAPEL ST SUITE 2202 NEW HAVEN, CT 06510	N/A	PC	CLEAN WATER, SAFE BEACHES	30,000
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
CONSERVATION LAW FOUNDATION 235 PROMENADE ST - SUITE 560 PROVIDENCE, RI 02908	N/A	PC	GENERAL SUPPORT	30,000
CROSSROADS RHODE ISLAND 160 BROAD STREET PROVIDENCE, RI 02903	N/A	PC	GENERAL SUPPORT	1,700
DARE DIRECT ACTION FOR RIGHTS AND EQUALITY 340 LOCKWOOD ST PROVIDENCE, RI 02907	N/A	PC	GENERAL SUPPORT	200
Total ► 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
ECORI10 DAVOL SQ SUITE 100 PROVIDENCE, RI 02903	N/A	PC	GENERAL SUPPORT	2,224
EL MUSEO DEL BARRIO 1230 FIFTH AVENUE NEW YORK, NY 10029	N/A	PC	GENERAL SUPPORT	5,000
EL PUENTE DE WILLIAMSBURG INC 211 SOUTH 4TH STREET BROOKLYN, NY 11211	N/A	PC	GENERAL SUPPORT	5,000
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
ELEPHANT SANCTUARY PO BOX 393 804 DARBYTOWN ROAD HOHENWALD, TN 38462	N/A	PC	GENERAL SUPPORT	200
ETHICAL CULTURE FIELDSTON SCHOOL 33 CENTRAL PARK WEST NEW YORK, NY 100236099	N/A	PC	GENERAL SUPPORT	2,000
ETHICAL CULTURE FIELDSTON SCHOOL 33 CENTRAL PARK WEST NEW YORK, NY 100236099	N/A	PC	GENERAL SUPPORT	4,000
Total ► 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
EXALT YOUTH 17 BATTERY PL 3RD FLOOR NEW YORK, NY 10004	N/A	PC	GENERAL SUPPORT	45,000
EXALT YOUTH 17 BATTERY PL 3RD FLOOR NEW YORK, NY 10004	N/A	PC	STRATEGIC SCALING PLAN CAPITAL CAMPAIGN	100,000
EXALT YOUTH 17 BATTERY PL 3RD FLOOR NEW YORK, NY 10004	N/A	PC	GENERAL SUPPORT	200
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
EXALT YOUTH 17 BATTERY PL 3RD FLOOR NEW YORK, NY 10004	N/A	PC	GENERAL SUPPORT	2,000
EXALT YOUTH 17 BATTERY PL 3RD FLOOR NEW YORK, NY 10004	N/A	PC	GENERAL SUPPORT	9,803
EXALT YOUTH 17 BATTERY PL 3RD FLOOR NEW YORK, NY 10004	N/A	PC	GENERAL SUPPORT	200
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
EXALT YOUTH 17 BATTERY PL 3RD FLOOR NEW YORK, NY 10004	N/A	PC	GENERAL SUPPORT	100
EXALT YOUTH 17 BATTERY PL 3RD FLOOR NEW YORK, NY 10004	N/A	PC	GENERAL SUPPORT	1,000
EXALT YOUTH 17 BATTERY PL 3RD FLOOR NEW YORK, NY 10004	N/A	PC	GENERAL SUPPORT	4,405
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
EXALT YOUTH 17 BATTERY PL 3RD FLOOR NEW YORK, NY 10004	N/A	PC	GENERAL SUPPORT	9,817
EXALT YOUTH 17 BATTERY PL 3RD FLOOR NEW YORK, NY 10004	N/A	PC	GENERAL SUPPORT	8,880
EXALT YOUTH 17 BATTERY PL 3RD FLOOR NEW YORK, NY 10004	N/A	PC	GENERAL SUPPORT	673
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
EXALT YOUTH 17 BATTERY PL 3RD FLOOR NEW YORK, NY 10004	N/A	PC	GENERAL SUPPORT	500
FARM FRESH RHODE ISLAND 1005 MAIN STREET SUITE 8130 PAWTUCKET, RI 02860	N/A	PC	GENERAL SUPPORT	15,000
FARM FRESH RHODE ISLAND 1005 MAIN STREET SUITE 8130 PAWTUCKET, RI 02860	N/A	PC	GENERAL SUPPORT	850
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
FEDERATION OF AMERICAN SCIENTISTS 1112 16TH STREET NW - SUITE 400 WASHINGTON, DC 20036	N/A	PC	GENERAL SUPPORT	25,000
FISHER CENTER FOR ALZHEIMER'S RESEARCH FOUNDATION 110 EAST 42ND STREET FLOOR16 NEW YORK, NY 10017	N/A	PC	GENERAL SUPPORT	400
FJC - A FOUNDATION OF PHILANTHROPIC FUNDS 520 EIGHTH AVE 20TH FL NEW YORK, NY 10018	N/A	PC	NEW YORK YOUTH JUSTICE INITIATIVE	1,500
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
FOUNDATION FOR A CIVIL SOCIETY 25 EAST END AVE 1B NEW YORK, NY 10028	N/A	PC	GENERAL SUPPORT	6,700
FOUNDATION FOR A CIVIL SOCIETY 475 RIVERSIDE DRIVE SUITE 900 NEW YORK, NY 10115	N/A	PC	GENERAL SUPPORT	10,000
FRACTURED ATLAS 248 W 35TH STREET 1202 NEW YORK, NY 10001	N/A	PC	GENERAL SUPPORT	200
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
FRIENDS OF THE NORTH CASTLE PUBLIC LIBRARY INC PO BOX 767 ARMONK, NY 10504	N/A	PC	GENERAL SUPPORT	200
FRIENDS OF VAN CORTLANDT PARK INC 80 VAN CORTLANDT PARK SOUTH SUITE E1 BRONX, NY 10463	N/A	PC	GENERAL SUPPORT	1,000
FUND FOR CONSTITUTIONAL GOVERNMENT 122 MARYLAND AVE NE WASHINGTON, DC 20002	N/A	PC	GENERAL SUPPORT	3,000
Total			▶ 3a	2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
GIBNEY DANCE280 BROADWAY NEW YORK, NY 10007	N/A	PC	GENERAL SUPPORT	300
GLOBAL ACTION PROJECT 130 W 25TH ST 2C NEW YORK, NY 10001	N/A	PC	GENERAL SUPPORT	200
GLOBAL GREENGRANTS FUND 2840 WILDERNESS PLACE SUITE A BOULDER, CO 80301	N/A	PC	GENERAL SUPPORT	15,000
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
GLOBAL GREENGRANTS FUND 2840 WILDERNESS PLACE SUITE A BOULDER, CO 80301	N/A	PC	GENERAL SUPPORT	7,500
GLOBAL ZERO1342 FLORIDA AVE NW WASHINGTON, DC 20009	N/A	PC	GENERAL SUPPORT	9,500
GREENWICH ART SOCIETY INC 299 GREENWICH AVENUE GREENWICH, CT 06830	N/A	PC	GENERAL SUPPORT	300
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
GREENWICH ARTS COUNCIL 299 GREENWICH AVE GREENWICH, CT 06830	N/A	PC	GENERAL SUPPORT	70
GROUNDSWELL FUND 436 14TH STREET SUITE 723 OAKLAND, CA 94612	N/A	PC	GENERAL SUPPORT	50,000
GROUNDSWELL FUND 436 14TH STREET SUITE 723 OAKLAND, CA 94612	N/A	PC	EMERGENCY FUNDING FOR REPRODUCTIVE JUSTICE	30,000
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
GROW SMART RHODE ISLAND ONE EMPIRE ST FLOOR 5 PROVIDENCE, RI 02908	N/A	PC	GENERAL SUPPORT	6,668
GROWING UP GREEN CHARTER SCHOOL 3927 28TH ST LONG ISLAND CITY, NY 11101	N/A	PC	GENERAL SUPPORT	300
HAITIAN EDUCATION & LEADERSHIP PROGRAM 64 FULTON STREET SUITE 1102 NEW YORK, NY 10038	N/A	PC	GENERAL SUPPORT	10,000
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
HIGHLANDER RESEARCH & EDUCATION CENTER 1959 HIGHLANDER WAY NEW MARKET, TN 37820	N/A	PC	GENERAL SUPPORT	170
HOUSE OF GG GRIFFIN-GRACY EDUCATIONAL RETREAT & HISTORICAL CENTER 300 S SPRING STREET SUITE 720 LITTLE ROCK, AR 72202	N/A	PC	GENERAL SUPPORT	500
HUDSON VALLEY COMMUNITY SERVICES 40 SAW MILL RIVER RD HAWTHORNE, NY 10532	N/A	PC	GENERAL SUPPORT	200
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
HUNTER COLLEGE695 PARK AVE NEW YORK, NY 10065	N/A	PC	SUPPORT FOR HUNTER COLLEGE CURATORIAL STUDIES PROGRAM AND ART GALLERIES	10,000
INSTITUTE FOR ENERGY ECONOMICS AND FINANCIAL ANALYSIS INC 3430 ROCKY RIVER DRIVE CLEVELAND, OH 44111	N/A	PC	QUEREMOS SOL - BRINGING SOLAR ENERGY TO PUERTO RICO	5,000
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET NEW YORK, NY 101681289	N/A	PC	GENERAL SUPPORT	200
Total ► 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
ISLAMIC RELIEF3655 WHEELER AVENUE ALEXANDRIA, VA 22304	N/A	PC	GENERAL SUPPORT	150
JACOB'S PILLOW DANCE FESTIVAL INC 358 GEORGE CARTER ROAD BECKET, MA 01223	N/A	PC	GENERAL SUPPORT	10,000
JEWISH NATIONAL FUND 78 RANDALL AVENUE ROCKVILLE CENTER, NY 11570	N/A	PC	GENERAL SUPPORT	72
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
JEWISH NATIONAL FUND 78 RANDALL AVENUE ROCKVILLE CENTER, NY 11570	N/A	PC	GENERAL SUPPORT	50
JEWISH NATIONAL FUND 78 RANDALL AVENUE ROCKVILLE CENTER, NY 11570	N/A	PC	GENERAL SUPPORT	72
JEWISH NATIONAL FUND 78 RANDALL AVENUE ROCKVILLE CENTER, NY 11570	N/A	PC	GENERAL SUPPORT	72
Total ► 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
JEWISH NATIONAL FUND 78 RANDALL AVENUE ROCKVILLE CENTER, NY 11570	N/A	PC	GENERAL SUPPORT	72
JEWISH NATIONAL FUND 78 RANDALL AVENUE ROCKVILLE CENTER, NY 11570	N/A	PC	GENERAL SUPPORT	72
JEWISH NATIONAL FUND 78 RANDALL AVENUE ROCKVILLE CENTER, NY 11570	N/A	PC	GENERAL SUPPORT	360
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
JEWISH NATIONAL FUND 78 RANDALL AVENUE ROCKVILLE CENTER, NY 11570	N/A	PC	GENERAL SUPPORT	360
JEWISH NATIONAL FUND 78 RANDALL AVENUE ROCKVILLE CENTER, NY 11570	N/A	PC	GENERAL SUPPORT	360
JEWISH NATIONAL FUND 78 RANDALL AVENUE ROCKVILLE CENTER, NY 11570	N/A	PC	GENERAL SUPPORT	360
Total			3a	2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
JOHN BROWN LIVESPO BOX 357 WESTPORT, NY 12993	N/A	PC	REGIONAL CONFERENCE IN LAKE PLACID	2,500
JONAH BOKAER ARTS FOUNDATION 304 BOERUM STREET SUITE 23 BROOKLYN, NY 11206	N/A	PC	ANNUAL PROGRAMS AT CENTER FOR PERFORMANCE RESEARCH	5,000
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL 26 BROADWAY 14TH FLOOR NEW YORK, NY 10004	N/A	PC	GENERAL SUPPORT	100
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL 26 BROADWAY 14TH FLOOR NEW YORK, NY 10004	N/A	PC	GENERAL SUPPORT	150
LA SALLE ACADEMY 215 EAST 6TH STREET NEW YORK, NY 10003	N/A	PC	GENERAL SUPPORT	400
LINCOLN CENTER THEATER 150 WEST 65TH STREET NEW YORK, NY 10023	N/A	PC	OPEN STAGES EDUCATION PROGRAM	25,000
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
LINEAGE PROJECT 195 MONTAGUE STREET 14TH FLOOR BROOKLYN, NY 11201	N/A	PC	GENERAL SUPPORT	25,000
LINEAGE PROJECT 195 MONTAGUE STREET 14TH FLOOR BROOKLYN, NY 11201	N/A	PC	GENERAL SUPPORT	10,000
LOS PLENEROS DE LA 21 INC 1680 LEXINGTON AVENUE NEW YORK, NY 10029	N/A	PC	GENERAL SUPPORT	400
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
LOUISIANA RISEPO BOX 112 RAYNE, LA 70578	N/A	PC	GENERAL SUPPORT	400
MAHAIWE PERFORMING ARTS CENTER INC 244 MAIN STREET PO BOX 690 GREAT BARRINGTON, MA 01230	N/A	PC	GENERAL SUPPORT	4,200
MAKE THE ROAD NEW YORK 301 GROVE STREET BROOKLYN, NY 11237	N/A	PC	GENERAL SUPPORT	500
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
MASONIC BROTHERHOOD FUND 71 WEST 23RD STREET ROOM 1819 NEW YORK, NY 100104149	N/A	PC	GENERAL SUPPORT	250
METROPOLITAN OPERA ASSOCIATION LINCOLN CENTER NEW YORK, NY 10023	N/A	PC	GENERAL SUPPORT	4,000
MORY'S PRESERVATION INC 306 YORK STREET NEW HAVEN, CT 06510	N/A	PC	GENERAL SUPPORT	6,000
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
MOTHERS OUT FRONT30 BOW STREET CAMBRIDGE, MA 02138	N/A	PC	GENERAL SUPPORT	1,000
MS FOUNDATION FOR WOMEN 12 METROTECH CENTER - 26TH FLOOR BROOKLYN, NY 11201	N/A	PC	EQUITY IN ACCESS TO REPRODUCTIVE HEALTH	45,000
MUSCULAR DYSTROPHY ASSOCIATION 3300 E SUNRISE DRIVE TUCSON, AZ 85718	N/A	PC	GENERAL SUPPORT	100
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
NATIONAL ADVOCATES FOR PREGNANT WOMEN 875 6TH AVENUE - SUITE 1807 NEW YORK, NY 10001	N/A	PC	GENERAL SUPPORT	30,000
NATIONAL COUNCIL FOR INCARCERATED AND FORMERLY INCARCERATED WOMEN AND GIRLS 100 R WARREN STREET ROXBURY, MA 02119	N/A	PC	GENERAL SUPPORT	300
NATIONAL COUNCIL FOR INCARCERATED AND FORMERLY INCARCERATED WOMEN AND GIRLS 100 R WARREN STREET ROXBURY, MA 02119	N/A	PC	GENERAL SUPPORT	240
Total ► 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
NATIONAL GEOGRAPHICPO BOX 62130 TAMPA, FL 336622130	N/A	PC	GENERAL SUPPORT	78
NATIONAL KIDNEY FOUNDATION INC 30 EAST 33RD STREET NEW YORK, NY 10016	N/A	PC	GENERAL SUPPORT	120
NATIONAL LATINA INSTITUTE FOR REPRODUCTIVE HEALTH 50 BROAD STREET SUITE 1825 NEW YORK, NY 10004	N/A	PC	GENERAL SUPPORT	50,000
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
NATIONAL NETWORK OF ABORTION FUNDS PO BOX 22457 PHILADELPHIA, PA 19110	N/A	PC	GENERAL SUPPORT	668
NATIONAL SECURITY ARCHIVE FUND 2130 H STREET NW WASHINGTON, DC 20052	N/A	PC	NUCLEAR RISKS DOCUMENTATION PROJECT	25,000
NATIONAL VETERANS FOUNDATION 5777 WEST CENTURY BOULEVARD SUITE 350 LOS ANGELES, CA 90045	N/A	PC	GENERAL SUPPORT	400
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
NATIONAL WOMEN'S HEALTH NETWORK 1413 K STREET NW FOURTH FLOOR WASHINGTON, DC 20005	N/A	PC	RAISING WOMEN'S VOICES FOR THE HEALTH CARE WE NEED	45,000
NATURAL HISTORY MUSEUM OF THE ADIRONDACKS (DBA THE WILD CENTER) 45 MUSEUM DRIVE TUPPER LAKE, NY 12986	N/A	PC	FIVE-YEAR (FY2016-2020) GRANT TOWARDS THE WILD WALK CAPITAL CAMPAIGN	26,000
NATURAL HISTORY MUSEUM OF THE ADIRONDACKS (DBA THE WILD CENTER) 45 MUSEUM DRIVE TUPPER LAKE, NY 12986	N/A	PC	GENERAL SUPPORT	5,000
Total ► 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	N/A	PC	FRANCES BEINECKE FUND	50,000
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	N/A	PC	GENERAL SUPPORT	25,000
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	N/A	PC	GENERAL SUPPORT	10,000
Total	▶ 3a			2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	N/A	PC	GENERAL SUPPORT	200
NEO PHILANTHROPY 147 PRINCE STREET- SUITE 4-1 BROOKLYN, NY 11201	N/A	PC	GENERAL SUPPORT	20,000
NEO PHILANTHROPY 147 PRINCE STREET SUITE 4-11 BROOKLYN, NY 11201	N/A	PC	GENERAL SUPPORT	1,000
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
NEW VENTURE FUND-COMMUNITIES FOR JUST SCHOOLS FUND 1201 CONNECTICUT AVE NW WASHINGTON, DC 20036	N/A	PC	EDUCATION ANEW SHIFTING JUSTICE 2018	5,000
NEW YORK BULLY CREW 1457 MONTAUK HIGHWAY PATCHOGUE, NY 11772	N/A	PC	GENERAL SUPPORT	70
NEW YORK CITY BALLET 20 LINCOLN CENTER NEW YORK, NY 10023	N/A	PC	GENERAL SUPPORT	40,000
Total ► 3a				2,546,331

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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 <i>Paid during the year</i>				
NEW YORK CITY BALLET 20 LINCOLN CENTER NEW YORK, NY 10023	N/A	PC	CAPITAL CAMPAIGN EDUCATION AND ACCESS FUND	55,000
NEW YORK CITY RESCUE MISSION 90 LAFAYETTE STREET NEW YORK, NY 10013	N/A	PC	GENERAL SUPPORT	300
NEW YORK PHILHARMONIC 10 LINCOLN CENTER PLAZA NEW YORK, NY 100236973	N/A	PC	GENERAL SUPPORT	30,000
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
NEW YORK TIMES NEEDIEST CASES FUND 229 WEST 43RD STREET NEW YORK, NY 10036	N/A	PC	GENERAL SUPPORT	400
NEW YORK UNIVERSITY ISAW 15 EAST 84TH STREET NEW YORK, NY 10028	N/A	PC	GENERAL SUPPORT	10,000
NEXT STEPS LIAISON PROJECT 35 MILLER AVENUE 285 MILL VALLEY, CA 94941	N/A	PC	GENERAL SUPPORT	15,000
Total ▶ 3a				2,546,331

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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				
NO LONGER EMPTY 122 W 27TH ST 10TH FLOOR NEW YORK, NY 10001	N/A	PC	GENERAL SUPPORT	400
NO LONGER EMPTY 122 W 27TH ST 10TH FLOOR NEW YORK, NY 10001	N/A	PC	GENERAL SUPPORT	200
NORTH CASTLE HISTORICAL SOCIETY 440 BEDFORD ROAD ARMONK, NY 10504	N/A	PC	GENERAL SUPPORT	200
Total ▶ 3a				2,546,331

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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 <i>Paid during the year</i>				
NORTH COUNTRY PUBLIC RADIO (NCPR) ST LAWRENCE UNIVERSITY CANTON, NY 13617	N/A	PC	THE FUTURE FUND	5,000
NORTHERN FOREST ATLAS FOUNDATION PO BOX 288 LAKE PLACID, NY 12946	N/A	PC	NORTHERN FOREST ATLAS	22,500
NYX-TREME SAQ CORP 117-01 PARK LN SOUTH APT A-1D RICHMOND HILLS, NY 11418	N/A	PC	GENERAL SUPPORT	5,000
Total ▶ 3a				2,546,331

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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 <i>Paid during the year</i>				
OPEN SPACE INSTITUTE 1350 BROADWAY SUITE 201 NEW YORK, NY 100187799	N/A	PC	TAHAWUS VILLAGE OF ADIRONDAC VISITOR ACCESS IMPROVEMENTS	20,000
PACE UNIVERSITYONE PACE PLAZA NEW YORK, NY 10038	N/A	PC	GENERAL SUPPORT	400
PAGE 7380 HANSON PLACE 6TH FLOOR BROOKLYN, NY 11217	N/A	PC	THE CAMPAIGN FOR PAGE 73	15,000
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
PAGE 7380 HANSON PLACE 6TH FLOOR BROOKLYN, NY 11217	N/A	PC	GENERAL SUPPORT	3,400
PAGE 7380 HANSON PLACE 6TH FLOOR BROOKLYN, NY 11217	N/A	PC	GENERAL SUPPORT	1,000
PAN-MASS CHALLENGE77 4TH AVE NEEDHAM, MA 02494	N/A	PC	GENERAL SUPPORT	600
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
PAN-MASS CHALLENGE77 4TH AVE NEEDHAM, MA 02494	N/A	PC	GENERAL SUPPORT	200
PAN-MASS CHALLENGE77 4TH AVE NEEDHAM, MA 02494	N/A	PC	GENERAL SUPPORT	200
PAN-MASS CHALLENGE77 4TH AVE NEEDHAM, MA 02494	N/A	PC	GENERAL SUPPORT	2,000
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
PAN-MASS CHALLENGE77 4TH AVE NEEDHAM, MA 02494	N/A	PC	GENERAL SUPPORT	200
PAWS CROSSED ANIMAL RESCUE PO BOX 970 ELMSFORD, NY 10523	N/A	PC	GENERAL SUPPORT	200
PAWS CROSSED ANIMAL RESCUE PO BOX 970 ELMSFORD, NY 10523	N/A	PC	GENERAL SUPPORT	240
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
PAWS CROSSED ANIMAL RESCUE PO BOX 970 ELMSFORD, NY 10523	N/A	PC	GENERAL SUPPORT	250
PAWS CROSSED ANIMAL RESCUE PO BOX 970 ELMSFORD, NY 10523	N/A	PC	GENERAL SUPPORT	700
PAWS CROSSED ANIMAL RESCUE PO BOX 970 ELMSFORD, NY 10523	N/A	PC	GENERAL SUPPORT	1,000
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
PHILLIPS ACADEMY180 MAIN STREET ANDOVER, MA 018104161	N/A	PC	GENERAL SUPPORT	4,000
PHILLIPS ACADEMY180 MAIN STREET ANDOVER, MA 018104161	N/A	PC	GENERAL SUPPORT	4,000
PLANNED PARENTHOOD OF NEW YORK CITY 26 BLEECKER STREET NEW YORK, NY 100122413	N/A	PC	GENERAL SUPPORT	25,000
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
PLANNED PARENTHOOD OF SOUTHERN NEW ENGLAND 345 WHITNEY AVENUE NEW HAVEN, CT 06511	N/A	PC	REPRODUCTIVE HEALTH & JUSTICE PROGRAM IN RHODE ISLAND	25,000
PLOUGHSHARES FUND INC 1808 WEDEMEYER STREET SUITE 200 SAN FRANCISCO, CA 94129	N/A	PC	GENERAL SUPPORT	100
PLOUGHSHARES FUND INC 1808 WEDEMEYER STREET SUITE 200 SAN FRANCISCO, CA 94129	N/A	PC	PLOUGHSHARES FUND WOMEN'S INITIATIVE NETWORK BUILDING RFP	20,000
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
PROSPECT PARK ALLIANCE 95 PROSPECT PARK WEST BROOKLYN, NY 11215	N/A	PC	PROSPECT PARK ALLIANCE NATURAL RESOURCES CREW	10,000
PROSPECT PARK ALLIANCE 95 PROSPECT PARK WEST BROOKLYN, NY 11215	N/A	PC	GENERAL SUPPORT	3,000
PROTECT THE ADIRONDACKS PO BOX 769 LAKE GEORGE, NY 12845	N/A	PC	GENERAL OPERATING SUPPORT	7,500
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
PURRFECT CAT RESCUE5 JANE LANE BARRINGTON HILLS, IL 60010	N/A	PC	GENERAL SUPPORT	40
RAHAM INC277 GRATIOT A1629 DETROIT, MI 48224	N/A	PC	GENERAL SUPPORT	100
RECESS ACTIVITIES INC 46 WASHINGTON AVENUE BROOKLYN, NY 11205	N/A	PC	GENERAL SUPPORT	10,000
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
RIVERDALE NEIGHBORHOOD HOUSE 5521 MOSHOLU AVENUE BRONX, NY 104712409	N/A	PC	YOUTH INTERNSHIP PROGRAM	5,000
RIVERDALE PRESBYTERIAN CHURCH 4765 HENRY HUDSON PARKWAY WEST BRONX, NY 10471	N/A	PC	GENERAL SUPPORT	1,000
ROBERT F KENNEDY HUMAN RIGHTS PO BOX 982 NEW YORK, NY 10272	N/A	PC	GENERAL SUPPORT	70
Total ► 3a				2,546,331

Form 990PF Part XV Line 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				
ROBIN HOOD FOUNDATION 826 BROADWAY 9TH FLOOR NEW YORK, NY 10003	N/A	PC	GENERAL SUPPORT	400
RONALD MCDONALD HOUSE CHARITIES 26345 NETWORK PLACE CHICAGO, IL 60673	N/A	PC	GENERAL SUPPORT	50
SALVATION ARMY OF NAPLES FLORIDA 3180 ESTEY AVENUE NAPLES, FL 34104	N/A	PC	GENERAL SUPPORT	350
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
SAVE THE BAY INC 100 SAVE THE BAY DRIVE PROVIDENCE, RI 029054207	N/A	PC	GENERAL SUPPORT	45,000
SAVE THE BAY INC 100 SAVE THE BAY DRIVE PROVIDENCE, RI 029054207	N/A	PC	THE 2020 CAPACITY CAMPAIGN FOR THE BAY DEFENSE FUND	57,500
SECOND CHANCES WILDLIFE CENTER 487 GENTRY LANE MOUNT WASHINGTON, KY 40047	N/A	PC	GENERAL SUPPORT	100
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
SKOWHEGAN SCHOOL OF PAINTING AND SCULPTURE 329 EAST 68TH STREET NEW YORK, NY 10021	N/A	PC	GENERAL SUPPORT	2,000
SMITHSONIAN INSTITUTION PO BOX 37012 SUITE 1130 MRC 410 WASHINGTON, DC 200137012	N/A	PC	GENERAL SUPPORT	300
SOCIAL GOOD FUND 1011 MACDONALD AVENUE RICHMOND, CA 94801	N/A	PC	GENERAL SUPPORT	6,396
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
SPCA OF WESTCHESTER INC 590 NORTH STATE ROAD BRIARCLIFF MANOR, NY 10510	N/A	PC	GENERAL SUPPORT	100
SPECIAL OLYMPICS 1133 19TH STREET NW WASHINGTON, DC 200363604	N/A	PC	GENERAL SUPPORT	50
SPRING ISLAND TRUST 174 CALLAWASSIE DRIVE OKATIE, SC 29909	N/A	PC	GENERAL SUPPORT	2,400
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
ST FRANCIS SOCIETY ANIMAL RESCUE PO BOX 261614 TAMPA, FL 33685	N/A	PC	GENERAL SUPPORT	50
ST ANN CHURCH 312 EAST 110TH STREET NEW YORK, NY 10029	N/A	PC	GENERAL SUPPORT	3,200
ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS, TN 381051942	N/A	PC	GENERAL SUPPORT	100
Total ► 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS, TN 381051942	N/A	PC	GENERAL SUPPORT	100
ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS, TN 381051942	N/A	PC	GENERAL SUPPORT	100
SUNRISE MOVEMENT 50 F STREET NW SUITE 700 WASHINGTON, DC 20001	N/A	PC	GENERAL SUPPORT	25,000
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
TALLER SALUD INCPO BOX 524 LOIZA, PR 00772	N/A	PC	WOMEN LEADERS OF MEDIANIA ALTA	2,500
TGI JUSTICE PROJECT370 TURK ST 370 SAN FRANCISCO, CA 94102	N/A	PC	GENERAL SUPPORT	400
THE ADIRONDACK COUNCIL 103 HAND AVE 3 ELIZABETHTOWN, NY 12932	N/A	PC	SECURING A GENERAL BAN OF ALL-TERRAIN VEHICLES (ATVS) ON THE FOREST PRESERVE	7,500
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
THE ADIRONDACK HISTORICAL ASSOCIATION (DBA THE ADIRONDACK EXPERIENCE) PO BOX 99 BLUE MOUNTAIN LAKE, NY 128120099	N/A	PC	GENERAL SUPPORT	5,000
THE ADVOCACY INSTITUTE 540 PRESIDENT STREET 3RD FLOOR BROOKLYN, NY 11215	N/A	PC	GENERAL SUPPORT	200
THE AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVENUE DALLAS, TX 75231	N/A	PC	GENERAL SUPPORT	200
Total ▶ 3a				2,546,331

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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 <i>Paid during the year</i>				
THE COLORADO COLLEGE (GRANTEE) 14 EAST CACHE LA POUDE STREET COLORADO SPRINGS, CO 809033298	N/A	PC	THE TUTT LIBRARY 'BUILDING ON THE BLOCK LIBRARY FOR THE FUTURE' CAMPAIGN	50,000
THE ETHEL WALKER SCHOOL 230 BUSHY HILL RD SIMSBURY, CT 060700067	N/A	PC	GENERAL SUPPORT	1,000
THE FLEA THEATER20 THOMAS STREET NEW YORK, NY 10007	N/A	PC	GENERAL SUPPORT	1,700
Total ▶ 3a				2,546,331

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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 <i>Paid during the year</i>				
THE HENRY L STIMSON CENTER 1211 CONNECTICUT AVE NW 8TH FLOOR WASHINGTON, DC 20036	N/A	PC	WAYS OF KNOWING	2,500
THE IRVINGTON FIRE COMPANY 90 MAIN STREET IRVINGTON, NY 10533	N/A	PC	GENERAL SUPPORT	50
THE KEEWAYDIN FOUNDATION 950 WEST SHORE RD SALISBURY, VT 05443	N/A	PC	SCHOLARSHIP SUPPORT	7,500
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
THE METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 100280198	N/A	PC	GENERAL SUPPORT	25,000
THE MINNEAPOLIS FOUNDATION 800 IDS CENTER 80 S EIGHTH STREET MINNEAPOLIS, MN 55402	N/A	PC	GENERAL SUPPORT	500
THE NATURE CONSERVANCY RHODE ISLAND 159 WATERMAN STREET PROVIDENCE, RI 02906	N/A	PC	GENERAL SUPPORT	30,000
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
THE NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22203	N/A	PC	STAYING CONNECTED INITIATIVE	20,000
THE NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22203	N/A	PC	FOLLENSBY FRESHWATER PRESERVE	75,000
THE NEW YORK BOTANICAL GARDEN 2694 DR THEODORE KAZIMIROFF BLVD BRONX, NY 104585126	N/A	PC	GENERAL SUPPORT - IN HONOR OF GREGORY LONG	25,000
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
THE NEW YORK BOTANICAL GARDEN 2694 DR THEODORE KAZIMIROFF BLVD BRONX, NY 104585126	N/A	PC	GENERAL SUPPORT	176
THE NEW YORK WOMEN'S FOUNDATION 39 BROADWAY 23RD FLOOR NEW YORK, NY 10006	N/A	PC	GENERAL SUPPORT	5,000
THE PINGRY SCHOOL 131 MARTINSVILLE ROAD BASKING RIDGE, NJ 07920	N/A	PC	GENERAL SUPPORT	800
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
THE SCHOOL OF AMERICAN BALLET 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023	N/A	PC	CHILDREN'S DIVISION BALLET TRAINING SCHOLARSHIPS	5,000
THE STERLING AND FRANCINE CLARK ART INSTITUTE 225 SOUTH STREET WILLIAMSTOWN, MA 01267	N/A	PC	GENERAL SUPPORT	10,000
THE WOMEN'S FUND OF RHODE ISLAND 245 WATERMAN ST 503 PROVIDENCE, RI 02906	N/A	PC	GENERAL SUPPORT	6,668
Total ▶ 3a				2,546,331

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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 <i>Paid during the year</i>				
THIRD STREET MUSIC SCHOOL SETTLEMENT 235 EAST 11TH STREET NEW YORK, NY 10003	N/A	PC	GENERAL SUPPORT	15,000
THIRD STREET MUSIC SCHOOL SETTLEMENT 235 EAST 11TH STREET NEW YORK, NY 10003	N/A	PC	IHO FORREST BEINECKE TUNICK	500
THIRD STREET MUSIC SCHOOL SETTLEMENT 235 EAST 11TH STREET NEW YORK, NY 10003	N/A	PC	GENERAL SUPPORT	1,240
Total	▶ 3a			2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
THIRD STREET MUSIC SCHOOL SETTLEMENT 235 EAST 11TH STREET NEW YORK, NY 10003	N/A	PC	GENERAL SUPPORT	990
THIRD STREET MUSIC SCHOOL SETTLEMENT 235 EAST 11TH STREET NEW YORK, NY 10003	N/A	PC	GENERAL SUPPORT	200
TRANSPORTATION ALTERNATIVES 127 WEST 26TH STREET SUITE 1002 NEW YORK, NY 10001	N/A	PC	GENERAL SUPPORT	300
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
TRINITY COLLEGE300 SUMMIT ST HARTFORD, CT 061063100	N/A	PC	GENERAL SUPPORT	2,000
UNION OF CONCERNED SCIENTISTS 2 BRATTLE SQUARE CAMBRIDGE, MA 02238	N/A	PC	REDUCING THE RISK OF NUCLEAR WAR	30,000
UNITED WE DREAM 1900 L STREET NW SUITE 900 WASHINGTON, DC 20036	N/A	PC	GENERAL SUPPORT	500
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
UNIVERSITY AT ALBANY FOUNDATION 1400 WASHINGTON AVENUE ALBANY, NY 12222	N/A	PC	GENERAL SUPPORT	400
UNIVERSITY OF VIRGINIA SCHOOL OF LAW FOUNDATION 580 MASSIE ROAD CHARLOTTESVILLE, VA 22907	N/A	PC	GENERAL SUPPORT	500
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVE MADISON, WI 53726	N/A	PC	GENERAL SUPPORT	750
Total ▶ 3a				2,546,331

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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 <i>Paid during the year</i>				
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVE MADISON, WI 53726	N/A	PC	GENERAL SUPPORT	100
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVE MADISON, WI 53726	N/A	PC	GENERAL SUPPORT	100
UNTERMYER GARDENS CONSERVANCY 945 N BROADWAY YONKERS, NY 10701	N/A	PC	GENERAL SUPPORT	1,000
Total ▶ 3a				2,546,331

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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 <i>Paid during the year</i>				
VERA INSTITUTE OF JUSTICE 233 BROADWAY 12TH FLOOR NEW YORK, NY 10279	N/A	PC	GENERAL SUPPORT	500
VOICES OF ASCENSION12 W 11TH ST NEW YORK, NY 10011	N/A	PC	ENDOWMENT CAMPAIGN MATCH	5,000
VOICES OF ASCENSION12 W 11TH ST NEW YORK, NY 10011	N/A	PC	GENERAL SUPPORT	200
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
WATERFRONT ALLIANCE 217 WATER STREET SUITE 300 NEW YORK, NY 10038	N/A	PC	GENERAL OPERATING SUPPORT	10,000
WATERFRONT ALLIANCE 217 WATER STREET SUITE 300 NEW YORK, NY 10038	N/A	PC	GENERAL SUPPORT	15,000
WAVE HILL INC 675 WEST 252ND STREET BRONX, NY 104712899	N/A	PC	GENERAL SUPPORT FOR WAVE HILL	25,000
Total ► 3a				2,546,331

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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 <i>Paid during the year</i>				
WAVE HILL INC 675 WEST 252ND STREET BRONX, NY 104712899	N/A	PC	GENERAL SUPPORT	10,000
WNETTHIRTEEN450 W 33RD ST NEW YORK, NY 10001	N/A	PC	GENERAL SUPPORT	300
WNYC RADIO160 VARICK STREET NEW YORK, NY 10013	N/A	PC	GENERAL SUPPORT	400
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
WNYC RADIO160 VARICK STREET NEW YORK, NY 10013	N/A	PC	GENERAL SUPPORT	200
WOMEN OF COLOR ADVANCING PEACE AND SECURITY 3695 KETCHUM CT WOODBIDGE, VA 22193	N/A	PC	GENERAL SUPPORT	2,500
WORKER'S JUSTICE PROJECT 50 BROADWAY 29TH FLOOR NEW YORK, NY 10004	N/A	PC	GENERAL SUPPORT	900
Total ▶ 3a				2,546,331

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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				
WORKER'S JUSTICE PROJECT 50 BROADWAY 29TH FLOOR NEW YORK, NY 10004	N/A	PC	GENERAL SUPPORT	500
WORKER'S JUSTICE PROJECT 50 BROADWAY 29TH FLOOR NEW YORK, NY 10004	N/A	PC	GENERAL SUPPORT	500
WORLD RESOURCES INSTITUTE 10 G STREET NE WASHINGTON, DC 20002	N/A	PC	CLIMATE PROGRAM	25,000
Total ▶ 3a				2,546,331

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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 <i>Paid during the year</i>				
YALE UNIVERSITY (GRANTEE) PO BOX 2038 NEW HAVEN, CT 06520	N/A	PC	FIVE YEAR (FY2016-2020) GRANT FOR PIANOS FOR ADAMS CENTER FOR MUSICAL ARTS	50,000
YALE UNIVERSITY (GRANTEE) PO BOX 2038 NEW HAVEN, CT 06520	N/A	PC	GENERAL SUPPORT	800
YALE UNIVERSITYPO BOX 2038 NEW HAVEN, CT 06520	N/A	PC	GENERAL SUPPORT	2,000
Total ▶ 3a				2,546,331

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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 <i>Paid during the year</i>				
YALE UNIVERSITYPO BOX 2038 NEW HAVEN, CT 06520	N/A	PC	GENERAL SUPPORT	700
YOUNG CENTER FOR IMMIGRANT CHILDREN'S RIGHTS 1700 W IRVING PARK ROAD SUITE 101 CHICAGO, IL 60613	N/A	PC	COMMUNICATIONS WORK	30,000
YOUNG CENTER FOR IMMIGRANT CHILDREN'S RIGHTS 1700 W IRVING PARK ROAD SUITE 101 CHICAGO, IL 60613	N/A	PC	GENERAL SUPPORT	200
Total ► 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
YOUNG SURVIVAL COALITION 80 BROAD STREET SUITE 1700 NEW YORK, NY 10004	N/A	PC	GENERAL SUPPORT	100
YOUTH REPRESENT 11 PARK PLACE SUITE 1512 NEW YORK, NY 10007	N/A	PC	YOUTH SPEAKERS INSTITUTE	35,000
YOUTH REPRESENT 11 PARK PLACE SUITE 1512 NEW YORK, NY 10007	N/A	PC	RAISE THE AGE IMPLEMENTATION AND MONITORING	30,000
Total ▶ 3a				2,546,331

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
YOUTH REPRESENT 11 PARK PLACE SUITE 1512 NEW YORK, NY 10007	N/A	PC	GENERAL SUPPORT	100
YOUTH REPRESENT 11 PARK PLACE SUITE 1512 NEW YORK, NY 10007	N/A	PC	GENERAL SUPPORT	350
Total ► 3a				2,546,331

TY 2018 Accounting Fees Schedule**Name:** PROSPECT HILL FOUNDATION INC**EIN:** 13-6075567

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AUDIT AND TAX RETURNS PREPARATION	34,273	0		34,273

TY 2018 Investments - Other Schedule**Name:** PROSPECT HILL FOUNDATION INC**EIN:** 13-6075567**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
PROSPECT CAPITAL PARTNERS	FMV	68,339,003	68,339,003
VENTURE INVESTMENT ASSOCIATES, L.P.	FMV	96,079	96,079
VENTURE INVESTMENT ASSOCIATES II, L.P.	FMV	14,523	14,523
VENTURE INVESTMENT ASSOCIATES III, L.P.	FMV	92,557	92,557
VENTURE INVESTMENT ASSOCIATES IV, L.P.	FMV	485,151	485,151

TY 2018 Other Assets Schedule

Name: PROSPECT HILL FOUNDATION INC

EIN: 13-6075567

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PROGRAM-RELATED INVESTMENTS	252,840	352,840	352,840

TY 2018 Other Expenses Schedule**Name:** PROSPECT HILL FOUNDATION INC**EIN:** 13-6075567**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DUES AND MEMBERSHIPS	750	0		750
FILING FEES	1,500	0		1,500
INSURANCE	2,250	0		2,250
OFFICE EXPENSES	6,578	0		6,578
PHONE AND COMPUTER EXPENSES	10,300	0		10,300
TECHNOLOGY, EQUIPMENT AND SERVICES	26,918	0		26,918
GRANTEE RELATED EXPENSES	30,878	0		30,878
SCHEDULE K-1'S - OTHER EXPENSES	905,910	882,477		0

TY 2018 Other Income Schedule**Name:** PROSPECT HILL FOUNDATION INC**EIN:** 13-6075567**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
SCHEDULE K-1 - PROSPECT CAPITAL PARTNERS	420,848	459,823	420,848
SCHEDULE K-1 - VENTURE INVESTMENT ASSOCIATES, L P	10,528	10,528	10,528
SCHEDULE K-1 - VENTURE INVESTMENT ASSOCIATES II, L P	-237	78	-237
SCHEDULE K-1 - VENTURE INVESTMENT ASSOCIATES III, L P	-241	0	-241
SCHEDULE K-1 - VENTURE INVESTMENT ASSOCIATES IV, L P	1,271	1,848	1,271
OTHER INVESTMENT INCOME		1,770	
INTEREST FROM PROGRAM-RELATED INVESTMENTS	4,787	4,787	4,787
IRS REFUND	30,000		30,000
GRANT RESCINDED	600		600

TY 2018 Other Increases Schedule

Name: PROSPECT HILL FOUNDATION INC
EIN: 13-6075567

Description	Amount
UNREALIZED APPRECIATION OF INVESTMENTS	110,554

TY 2018 Other Professional Fees Schedule**Name:** PROSPECT HILL FOUNDATION INC**EIN:** 13-6075567

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOUNDATION ADMINISTRATIVE SERVICES	78,500	51,500		27,000
INVESTMENT CUSTODY FEES	1,500	1,500		0

TY 2018 Taxes Schedule**Name:** PROSPECT HILL FOUNDATION INC**EIN:** 13-6075567

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	95,000	0		0
FEDERAL UNRELATED BUSINESS INCOME TAX	5,000	0		0
STATE UNRELATED BUSINESS INCOME TAX	7,500	0		0
SCHEDULE K-1'S - FOREIGN TAXES WITHHELD	48,033	47,976		0